

OPENING YOUR HEART TO BHUTAN

England & Wales · Charity number 1165794

Details

Other names OYHTB

Status Registered

Legal form CIO

Registered 2016-02-29

Register [View on the Charity Commission register](#)

Contact

Address 32 Clare Road
Whitstable
Kent
CT5 2EL

Phone 07901864931

Email beingkindinbhutan@gmail.com

Website www.openingyourhearttobhutan.com

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL SUPPORT IN BHUTAN BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT REQUIRED TO SAID INHABITANTS.

Activities: The charity raises funds with the aim of preventing or relieving poverty in Bhutan by providing or assisting in the provision of education, training, healthcare projects and all the necessary support required to said inhabitants

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** Overseas Aid/famine Relief
- **Who:** Children/young People, People With Disabilities

Geography

- Bhutan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£156,102	£135,885	-	-
2024-03-31	£108,632	£68,598	-	-
2023-03-31	£77,387	£88,926	-	-
2022-03-31	£49,428	£56,553	-	-
2021-03-31	£60,898	£46,671	-	-

Trustees

Name	Role	Appointed
Pete Williams	Chair	2016-07-01
Jennifer Ward		2016-02-28
Karin Henriette Van Maanen		2018-02-08
Stephanie Lam		2025-04-01

OPENING YOUR HEART TO BHUTAN

England & Wales - Charity number 1165794

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	April	2024		31 st	March	2025

Section A Reference and administration details

Charity name Opening Your Heart to Bhutan

Other names charity is known by

Registered charity number (if any) 1165794

Charity's principal address 32, Clare Road,
Whitstable
Kent
Postcode CT5 2EL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Williams	Chairman	Whole year	Quorum of Trustees
2	Karin Van Maanen	Treasurer	Whole year	"
3	Susannah Ward	Charity Secretary	Whole year	"
4				
5				
6				
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13				
14				
15				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Researched and recommended by Chief Executive Officer, appointed by quorum of Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>Providing, or assisting in the provision of, education, training, healthcare projects and basic support for disadvantaged/disabled children and young adults and/or those in rural areas in Bhutan. Its classifications as shown on the Charity Commission website are listed as:</p> <p>Overseas aid/famine relief</p> <p>Helping children, young people and people with disabilities</p> <p>It provides buildings/facilities/open space</p> <p>It provides services and other finance</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of the charity have been to continue and deepen the charity's ability to help children in Bhutan either from disadvantaged rural areas or with specific mental or physical disabilities. The primary way to achieve these objectives is through achievable, tangible educational and medicinal initiatives, working in collaboration with existing Bhutanese structures. Working with such partner organisations enables Opening your Heart to Bhutan to ensure its projects or donated assets reach larger groups of children most effectively.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Opening your Heart to Bhutan activities improve life opportunities for disabled and/or disadvantaged children in poor rural schools. Initiatives can include the installation of clean water filters in schools, training and supporting educational materials for the two Vocational Training schools we support in Bhutan.

Also feeding and paying salaries for a wide range of special needs teachers and building and renovating school classrooms and additional infrastructure.

The CEO and all Trustees are acquainted with the Charity Commission guidance on public benefit and the advice contained within consistently informs their decisions when undertaking new activities.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The contribution made by volunteers in the UK is of vital importance. Besides the CEO and Trustees, all of whom give their time and energy freely, there is a pool of supporters who are called upon to provide a wide range of functions necessary to the ongoing life of the charity including IT support, marketing materials, fundraising initiatives and individual sponsored events.

Summary of the main achievements of the charity during the year

- Built Vocational Showroom for graduates of Wangsel Deaf School, Paro
- Supported with the construction of indoor children playroom at Drugyel Lower Secondary School, Paro
- Built toilet, shower blocks and laundry washing areas in Draktsho East, Trashigang –
- Footpath complex constructed within the school campus at Budashi Primary School, Zhemgang
- Renovated School Dining Hall and provided internet facilities at Budashi Primary School, Zhemgang
- Provision of 14-seater wheelchair friendly school bus for Draktsho West, Thimphu
- Education support for 17 children at Sonamgang Primary School, Chukha in collaboration with the Loden Foundation
- Construction of footpath connecting whole school facilities at Gomtu Middle Secondary School, Samtse
- Construction of 12 toilet units for Gomtu Middle Secondary School, Samtse

Section E

Financial review

Brief statement of the charity's policy on reserves

A formal reserves policy had not been deemed necessary in the past as our monthly commitments are only 8.1% of the annual income - however, this is reviewed on an annual basis.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funding remains private donations, with an increased level of support from businesses.

In order maintain contact with the organisations we support and to deliver donations and material goods in the most efficient way, the charity pays for the services of Ugyen Tshering, a Bhutanese citizen. Ugyen works on a self-employed basis, is fluent in English and has a background in the voluntary sector.

Section F

Other optional information

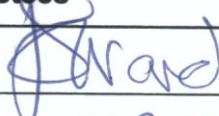

In line with the charity's ethos to ensure that donated funds are used most effectively and have a direct impact on the lives of the disabled and disadvantaged children, the Chief Executive Officer and all Trustees pay their own travel expenses from their own funds as a 'benefit in kind'.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JENNIFER SEANNAH WARD	STEPHANIE MARTIN
Position (eg Secretary, Chair, etc)	Charity Secretary	TREASURER
Date	30.6.25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Opening Your Heart to Bhutan

No (if any)
1165794

Receipts and payments accounts

CC16a

For the period from	Period start date 1st April 2024	To	Period end date 31st March 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants		3,035	-	3,035	5,100
Voluntary donations	142,848	-	-	142,848	99,907
Takings from books	610	-	-	610	-
Takings from rural crafts	1,103	-	-	1,103	-
Gift aid reclaimed	8,521	-	-	8,521	3,625
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	153,067	3,035	-	156,102	108,632
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	153,067	3,035	-	156,102	108,632
A3 Payments					
To Drak-tsho school	96,002	-	-	96,002	40,879
Additional educational projects	9,765	3,035	-	12,800	19,001
Cost of rural textiles	600	-	-	600	150
Purchase of books	450	-	-	450	225
Wages	19,200	-	-	19,200	4,760
Running activities	6,833	-	-	6,833	3,583
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	132,850	3,035	-	135,885	68,598
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	132,850	3,035	-	135,885	68,598
Net of receipts/(payments)	20,217			20,217	40,034
A5 Transfers between funds					
A6 Cash funds last year end	43,626			43,626	3,592
Cash funds this year end	63,834			63,834	43,626

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	63,834	-	-
		-	-	-
		-	-	-
	Total cash funds	63,834	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Van	Unrestricted Funds	13,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JENNIFER NARD	30.6.25
	STEPHANIE MARTIN	30.6.25



Section A

Independent Examiner's Report

Report to the trustees	Opening Your Heart to Bhutan		
On accounts for the year ended	31/03/2025	Charity no (if any)	1165794
	1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: ASU. **Date:** 28/07/2025

Name: Adeel Sahi

Relevant professional qualification(s) or body (if any): ACCA

Address: Bowdon Accounting Services Ltd
Bartle House, Oxford Court,

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

OPENING YOUR HEART TO BHUTAN

England & Wales - Charity number 1165794

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	April	2023		31 st	March	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Williams	Chairman	Whole year	Quorum of Trustees
2	Karin Van Maanen	Treasurer	Whole year	"
3	Susannah Ward	Charity Secretary	Whole year	"
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Researched and recommended by Chief Executive Officer, appointed by quorum of Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Providing, or assisting in the provision of, education, training, healthcare projects and basic support for disadvantaged/disabled children and young adults and/or those in rural areas in Bhutan. Its classifications as shown on the Charity Commission website are listed as:

Overseas aid/famine relief

Helping children, young people and people with disabilities

It provides buildings/facilities/open space

It provides services and other finance

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of the charity have been to continue and deepen the charity's ability to help children in Bhutan either from disadvantaged rural areas or with specific mental or physical disabilities. The primary way to achieve these objectives is through achievable, tangible educational and medicinal initiatives, working in collaboration with existing Bhutanese structures. Working with such partner organisations enables Opening your Heart to Bhutan to ensure its projects or donated assets reach larger groups of children most effectively.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Opening your Heart to Bhutan activities improve life opportunities for disabled and/or disadvantaged children in poor rural schools. Initiatives can include the installation of clean water filters in schools, the support of young blind musicians at the Blind Musicians training centre in Thimpu, supporting the rent for their building, and access to training and supporting educational materials for the two Vocational Training schools we support in Bhutan.

The CEO and all Trustees are acquainted with the Charity Commission guidance on public benefit and the advice contained within consistently informs their decisions when undertaking new activities.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The contribution made by volunteers in the UK is of vital importance. Besides the CEO and Trustees, all of whom give their time and energy freely, there is a pool of supporters who are called upon to provide a wide range of functions necessary to the ongoing life of the charity including IT support, marketing materials, fundraising initiatives and individual sponsored events.

Summary of the main achievements of the charity during the year

Educational sponsorship programme of 57 children in a range of regions across Bhutan £6.5k

Continued support for educational Programme Officer, Drak-tsho £2.4k

One year salary for East Drak-tsho school warden and driver £2.2k

One year salary for East Drak-tsho pre-vocational teacher £1.5k

Continuation of supply of vocational and training supplies to both Thimpu and Eastern Drak-tsho Vocation centres

Food provided for the whole academic year for 70 special needs students at East Drak-tsho Vocational Training Centre £9k

New school bus for Thimpu vocational special needs centre £14k

Support for furnishing indoor play area for Drukgyel lower secondary school £1.5k

Building school footpath complex in Zhemgang £3.1k

Building school footpaths in Chukha £1.1k

Section E

Financial review

Brief statement of the charity's policy on reserves

A formal reserves policy had not been deemed necessary in the past as our monthly commitments are only 8.1% of the annual income - however, this is reviewed on an annual basis.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funding remains private donations, with an increased level of support from businesses.

In order maintain contact with the organisations we support and to deliver donations and material goods in the most efficient way, the charity pays for the services of Ugyen Tshering, a Bhutanese citizen. Ugyen works on a self-employed basis, is fluent in English and has a background in the voluntary sector.

Section F

Other optional information


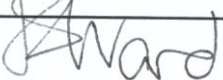
In line with the charity's ethos to ensure that donated funds are used most effectively and have a direct impact on the lives of the disabled and disadvantaged children, the Chief Executive Officer and all Trustees pay their own travel expenses from their own funds as a 'benefit in kind'.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	K. VAN MAANEN	JENNIFER SUSANNAH WARD
Position (eg Secretary, Chair, etc)	TREASURER	CHARITY SECRETARY
Date	13/6/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Opening your heart to Bhutan

No (if any)
1165794

CC16a

Receipts and payments accounts

For the period from	Period start date 1st April 2023	To	Period end date 31st March 2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	2,000	3,100	-	5,100	2,500
Voluntary donations	99,907	-	-	99,907	69,024
Takings from books	-	-	-	-	1,085
Takings from rural crafts	-	-	-	-	500
Gift aid reclaimed	3,625	-	-	3,625	4,278
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	105,532	3,100	-	108,632	77,387
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	105,532	3,100	-	108,632	77,387
A3 Payments					
To Drak-tsho school	40,879	-	-	40,879	48,308
Additional educational projects	15,901	3,100	-	19,001	26,042
Cost of rural textiles	150	-	-	150	115
Purchase of books	225	-	-	225	384
Wages	4,760	-	-	4,760	3,885
Running activities	3,583	-	-	3,583	10,192
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	65,498	3,100	-	68,598	88,926
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	65,498	3,100	-	68,598	88,926
Net of receipts/(payments)	40,034	-	-	40,034	11,539
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,592	-	-	3,592	15,131
Cash funds this year end	43,626	-	-	43,602	3,592

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	(H50)	43,626	-	-
		-	-	-
		-	-	-
	Total cash funds	43,626	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JENNIFER SUSANNAH WARD	24.7.24



Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Opening Your Heart to Bhutan

On accounts for the year
ended

31st March 2024 Charity no (if any) 1165794

Set out on pages

1 & 2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: CS McLaren Date: 9 August 2024

Name: Mrs Christine McLaren

Relevant professional qualification(s) or body (if any): A.T.T.

Address: B3 Clover House Harvey Drive, John Wilson Business Park

Whitstable, Kent

CT5 3QZ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

OPENING YOUR HEART TO BHUTAN

England & Wales - Charity number 1165794

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	April	2022		31 st	March	2023

Section A Reference and administration details

Charity name

Opening Your Heart to Bhutan

Other names charity is known by

Registered charity number (if any)

1165794

Charity's principal address

32, Clare Road,
Whitstable
Kent
Postcode CT5 2EL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Williams	Chairman	Whole year	Quorum of Trustees
2	Karin Van Maanen	Treasurer	Whole year	"
3	Susannah Hills	Charity Secretary	Whole year	"
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Researched and recommended by Chief Executive Officer, appointed by quorum of Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Providing, or assisting in the provision of, education, training, healthcare projects and basic support for disadvantaged/disabled children and young adults and/or those in rural areas in Bhutan. Its classifications as shown on the Charity Commission website are listed as:

Overseas aid/famine relief
Helping children, young people and people with disabilities
It provides buildings/facilities/open space
It provides services and other finance

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of the charity have been to continue and deepen the charity's ability to help children in Bhutan either from disadvantaged rural areas or with specific mental or physical disabilities. The primary way to achieve these objectives is through achievable, tangible educational and medicinal initiatives, working in collaboration with existing Bhutanese structures. Working with such partner organisations enables Opening your Heart to Bhutan to ensure its projects or donated assets reach larger groups of children most effectively.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Opening your Heart to Bhutan activities improve life opportunities for disabled and/or disadvantaged children in poor rural schools. Initiatives can include the installation of clean water filters in schools, the support of young blind musicians at the Blind Musicians training centre in Thimpu, supporting the rent for their building, and access to training and supporting educational materials for the two Vocational Training schools we support in Bhutan.

The CEO and all Trustees are acquainted with the Charity Commission guidance on public benefit and the advice contained within consistently informs their decisions when undertaking new activities.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The contribution made by volunteers in the UK is of vital importance. Besides the CEO and Trustees, all of whom give their time and energy freely, there is a pool of supporters who are called upon to provide a wide range of functions necessary to the ongoing life of the charity including IT support, marketing materials, fundraising initiatives and individual sponsored events.

Summary of the main achievements of the charity during the year

Educational sponsorship programme of 40 children in a range of regions across Bhutan

Speech therapist Support for Ability Bhutan for year 2022-23 £2.6k

Continued support for educational Programme Officer, Drak-tsho £2.4k

One year salary for East Drak-tsho pre-vocational teacher £1.5k

Continuation of supply of vocational and training supplies to both Thimpu and Eastern Drak-tsho Vocation centres

Washing machines for East Drak-tsho Vocational Training Centre to allow all students to wash their clothes and maintain hygiene

Support for half-way home rent for Children and juveniles

Food provided for the whole academic year for 70 special needs students at East Drak-tsho Vocational Training Centre

Completing the building of a purpose-built multi-purpose sports ground with a special surface designed for use by special needs students at East Drak-tsho Vocational Training Centre

Wheelchair access ramps at Changangkha school in Thimpu £5,000

Section E

Financial review

Brief statement of the charity's policy on reserves

A formal reserves policy had not been deemed necessary in the past as our monthly commitments are only 8.1% of the annual income - however, this is reviewed on an annual basis.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funding remains private donations, with an increased level of support from businesses.

In order maintain contact with the organisations we support and to deliver donations and material goods in the most efficient way, the charity pays for the services of Ugyen Tshering, a Bhutanese citizen. Ugyen works on a self-employed basis, is fluent in English and has a background in the voluntary sector.

Section F

Other optional information

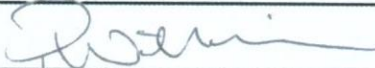

In line with the charity's ethos to ensure that donated funds are used most effectively and have a direct impact on the lives of the disabled and disadvantaged children, the Chief Executive Officer and all Trustees pay their own travel expenses from their own funds as a 'benefit in kind'.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Williams	JENNIFER SUSANNAH WARD
Position (eg Secretary, Chair, etc)	Chair	CHARITY SECRETARY
Date	24 November 2023	28 th Nov'23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Opening your heart to Bhutan	No (if any) 1165794
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CC16a

Receipts and payments accounts

For the period from	Period start date 1st April 2022	To	Period end date 31st March 2023
------------------------	-------------------------------------	----	------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	-	2,500	-	2,500	2,500
Voluntary donations	69,024	-	-	69,024	44,438
Takings from books	1,085	-	-	1,085	-
Takings from rural crafts	500	-	-	500	-
Gift aid reclaimed	4,278	-	-	4,278	2,490
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,887	2,500	-	77,387	49,428
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,887	2,500	-	77,387	49,428
A3 Payments					
To Drak-tsho school	48,308	-	-	48,308	31,841
Additional educational projects	23,542	2,500	-	26,042	17,196
Cost of rural textiles	115	-	-	115	-
Purchase of books	384	-	-	384	225
Wages	3,885	-	-	3,885	3,495
Running activities	10,192	-	-	10,192	3,796
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	86,426	2,500	-	88,926	56,553
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	86,426	2,500	-	88,926	56,553
Net of receipts/(payments)	- 11,539			- 11,539	- 7,125
A5 Transfers between funds					
A6 Cash funds last year end	15,131			15,131	22,256
Cash funds this year end	3,592			3,592	15,131

Section B Statement of assets and liabilities at the end of the

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		3,592	-	-
		-	-	-
		-	-	-
	Total cash funds	3,592	-	-

(agree balances with receipts and payments account(s))

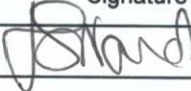
	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JENNIFER WARD	28 Nov 23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Opening your Heart to Bhutan

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1165794

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

CS McLaren

Date:

9th October 2023

Name:

Mrs Christine McLaren

**Relevant professional
qualification(s) or body
(if any):**

A.T.T

Address:

149-151 Mortimer Street

Herne Bay, Kent

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

OPENING YOUR HEART TO BHUTAN

England & Wales - Charity number 1165794

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	1st	April		2021	31 st	March

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Williams	Chair	Whole year	Quorum of Trustees
2	Karin Van Maanen	Treasurer	"	"
3	Jennifer Susannah Ward	Charity Secretary	"	"
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Research and recommended by Chief Executive Officer, appointed by quorum of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Providing, or assisting in the provision of, education, training, healthcare projects and basic support for disadvantaged/disabled children and young adults and/or those in rural areas in Bhutan. Its classifications as shown on the Charity Commission website are listed as: Overseas aid/famine relief Helping children, young people and people with disabilities It provides buildings/facilities/open space It provides services and other finance

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of the charity have been to continue and deepen the charity's ability to help children in Bhutan either from disadvantaged rural areas or with specific mental or physical disabilities. The primary way to achieve these objectives is through achievable, tangible educational and medicinal initiatives, working in collaboration with existing Bhutanese structures. Working with such partner organisations enables Opening your Heart to Bhutan to ensure its projects or donated assets reach larger groups of children most effectively.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Opening your Heart to Bhutan activities this year will have improved life opportunities for over 300 disabled and/or disadvantaged children and over 1,800 children in poor rural schools. Many of these children have benefitted from the installation of clean water filters in their schools, some of which have been funded in collaboration with Rotary. We have continued to support the training of young blind musicians at the Blind Musicians training centre in Thimpu, supporting the rent for their building and access to training. We have provided educational materials for the two Vocational Training schools we support in Bhutan the CEO and all Trustees are acquainted with the Charity Commission guidance on public benefit and the advice contained within consistently informs their decisions when undertaking new activities.

Additional details of objectives and activities (Optional information)

The contribution made by volunteers in the UK is of vital importance. Besides the CEO and Trustees, all of whom give their time and energy freely, there is a pool of supporters who are called upon to provide a wide range of functions necessary to the ongoing life of the charity including IT support, marketing materials, fundraising initiatives and individual sponsored events.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Installation of seven sets of UV water filter systems benefiting a total of 1,504 children

School footpaths in Dekiling Middle Secondary School Sharpang benefitting 363 children £5.9k

Child sponsorship of 25 children in Drak-tsho £2.5k

Speech Therapist Support for Ability Bhutan for year £2.6k

Support of Programme Officer, Drak-tsho £2.4k

One Year salary for East Draktsho Pre-Vocational Teacher recruited on £1.5k

Dining room floors, walls and furniture, Changzhu Primary School, Samtse £.8k

Continuation of supply of vocational and training supplies to both Thimpu and Eastern Drak-tsho Vocation centres

Section E Financial review

Brief statement of the charity's policy on reserves

A formal reserves policy has not been deemed necessary in the past as our annual commitments are only 8.1% of the annual income- however, this is reviewed on an annual basis

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funding remains private donations, with a steady level of support from businesses.

In order to maintain contact with the organisations we support and to deliver donations and material goods in the most efficient way, the charity pays for the services of Ugyen Tshering, a Bhutanese citizen. Ugyen works on a self-employed basis, is fluent in English and has a background in the voluntary sector.

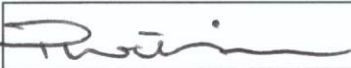
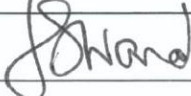
Section F Other optional information

In line with the charity's ethos to ensure that donated funds are used most effectively and have a direct impact on the lives of the disabled and disadvantaged children, the Chief Executive Officer and all Trustees pay their own travel expenses from their own funds as a 'benefit in kind'

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PETER WILLIAMS.	JENNIFER WALD
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	8 JUN 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Opening Your Heart to bhutan

1165794

Receipts and payments accounts

CC16a

For the period from	1st April 2021	To	31st March 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	-	2,500	-	2,500	8,380
Voluntary donations	44,438	-	-	44,438	46,964
Takings from books	-	-	-	-	10
Takings from rural crafts	-	-	-	-	-
Gift aid reclaimed	2,490	-	-	2,490	5,544
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,928	2,500	-	49,428	60,898
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,928	2,500	-	49,428	60,898
A3 Payments					
To Drak-tsho school	31,841	-	-	31,841	21,604
Additional educational projects	14,696	2,500	-	17,196	18,549
Cost of rural textiles	-	-	-	-	-
Purchase of books	225	-	-	225	1,685
Wages	3,495	-	-	3,495	4,833
Running activities	3,796	-	-	3,796	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,053	2,500	-	56,553	46,671
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,053	2,500	-	56,553	46,671
Net of receipts/(payments)	- 7,125	-	-	- 7,125	14,227
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,256	-	-	22,256	-
Cash funds this year end	15,131	-	-	15,131	14,227

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK


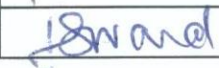
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PETER WILLIAMS	8 JUN '22
	JENNIFER NARA	8 JUN '22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Open Your Heart to Bhutan

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1165794

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2022.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

CS McLaren

Date:

24th January 2023

Name:

Mrs Christine McLaren

**Relevant professional
qualification(s) or body
(if any):**

A.T.T.

Address:

149-151 Mortimer Street

Herne Bay, Kent

CT6 5HA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

OPENING YOUR HEART TO BHUTAN

England & Wales - Charity number 1165794

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	April	2020		31 st	March	2021

Section A Reference and administration details

Charity name

Opening Your Heart to Bhutan

Other names charity is known by

Registered charity number (if any)

1165794

Charity's principal address

32, Clare Road,
Whitstable
Kent
Postcode CT5 2EL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Williams	Chairman	Whole year	Quorum of Trustees
2	Karin Van Maanen	Treasurer	Whole year	"
3	Susannah Hills	Charity Secretary	Whole year	"
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Researched and recommended by Chief Executive Officer, appointed by quorum of Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Providing, or assisting in the provision of, education, training, healthcare projects and basic support for disadvantaged/disabled children and young adults and/or those in rural areas in Bhutan. Its classifications as shown on the Charity Commission website are listed as:

Overseas aid/famine relief

Helping children, young people and people with disabilities

It provides buildings/facilities/open space

It provides services

and other finance

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The objectives of the charity have been to continue and deepen the charity's ability to help children in Bhutan either from disadvantaged rural areas or with specific mental or physical disabilities. The primary way to achieve these objectives is through achievable, tangible educational and medicinal initiatives, working in collaboration with existing Bhutanese structures. Working with such partner organisations enables Opening your Heart to Bhutan to ensure its projects or donated assets reach larger groups of children most effectively.

The Opening your Heart to Bhutan activities this year will have improved life opportunities for over 300 disabled and/or disadvantaged children and a further 250 children in poor rural schools. Many of these children have benefitted from the installation of clean water filters in their schools, some of which have been funded in collaboration with the Openwork Foundation. We have continued to support the training of young blind musicians at the Blind Musicians training centre in Thimpu, supporting the rent for their building and access to training. We have provided educational materials for the two Vocational Training schools we support in Bhutan

The CEO and all Trustees are acquainted with the Charity Commission guidance on public benefit and the advice contained within consistently informs their decisions when undertaking new activities.

Additional details of objectives and activities (Optional information)

The contribution made by volunteers in the UK is of vital importance. Besides the CEO and Trustees, all of whom give their time and energy freely, there is a pool of supporters who are called upon to provide a wide range of functions necessary to the ongoing life of the charity including IT support, marketing materials, fundraising initiatives and individual sponsored events.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. Use of grant from the Openwork foundation to put five clean water filter systems in special needs and rural schools in Bhutan
2. Re-routing and improving the access to the vocational training centre in Tashigang.
3. Continual support for the rent for the Blind Musicians' Training School in Thimpu for the year 2020/21
4. Support for a part-time music teacher at the Blind Musicians' Training school in Thimpu
5. Supply of over £7,000 worth of educational equipment and materials for special needs schools
6. Maintenance and rust-prevention coating for rooves in the Eastern Training school

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Section E

Financial review

Brief statement of the charity's policy on reserves

A formal reserves policy had not been deemed necessary in the past as our monthly commitments are only 16% of the annual income - however, this will be reviewed on an annual basis.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

The charity's principal source of funding remains private donations, with an increased level of support from businesses.

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

In order maintain contact with the organisations we support and to deliver donations and material goods in the most efficient way, the charity pays for the services of Ugyen Tshering, a Bhutanese citizen. Ugyen works on a self-employed basis, is fluent in English and has a background in the voluntary sector.

Section F

Other optional information

In line with the charity's ethos to ensure that donated funds are used most effectively and have a direct impact on the lives of the disabled and disadvantaged children, the Chief Executive Officer and all Trustees pay their own travel expenses from their own funds as a 'benefit in kind'.

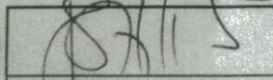

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

JENNIFER HILLS K.H. van Maanen

Position (eg Secretary, Chair, etc)

Charity Secretary Treasurer

Date

29/4/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Opening your Heart to Bhutan

1165794

Receipts and payments accounts

CC16a

For the period from	Period start date 1st April 2020	To	Period end date 31st March 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants		8,380	-	8,380	6,500
Voluntary donations	46,964	-	-	46,964	46,463
Takings from books	10	-	-	10	720
Takings from rural crafts	-	-	-	-	820
Gift aid reclaimed	5,544	-	-	5,544	1,203
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	52,518	8,380	-	60,898	55,706
A2 Asset and investment sales, (see table).					
		-	-	-	
		-	-	-	
Sub total	-	-	-	-	
Total receipts	52,518	8,380	-	60,898	55,706
A3 Payments					
To Drak-tsho school	21,604	-	-	21,604	58,763
Additional educational projects	10,169	8,380	-	18,549	12,126
Cost of rural textiles	-	-	-	-	
Purchase of books	-	-	-	-	535
Wages	1,685	-	-	1,685	2,840
Running activities	4,833	-	-	4,833	6,692
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	38,291	8,380	-	46,671	80,956
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	38,291	8,380	-	46,671	80,956
Net of receipts/(payments)	14,227	-	-	14,227	- 25,250
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	8,030	-	-	-	33,280
Cash funds this year end	22,256	-	-	-	8,030

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error

K

OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	K.H. VAN MAANEN	29/4/21
	J.S. HILLS	29/4/21



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: Opening Your Heart to Bhutan

On accounts for the year ended

31st March 2021 Charity no (if any): 1165794

Set out on pages

1 & 2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: CS McLaren Date: 9.8.21

Name: MRS CHRISTINE McLAREN

Relevant professional qualification(s) or body (if any):

A.T.T.

Address: 149-151 MORTIMER STREET

HERNE BAY, KENT

CT6 SHA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Empty box for disclosure details.