

# THE ALAIN ROUVEURE NEPAL FUND

England & Wales · Charity number 1166353

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2016-04-04

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

## Contact

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**Address** Ditchford Road  
Todenham  
Moreton-In-Marsh  
Glos  
GL56 9NU

**Phone** 01608 650418

**Email** [alain@alainrouveure.com](mailto:alain@alainrouveure.com)

## Activities

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**Objects:** THE PURPOSES OF THE CHARITY ('THE PURPOSES') ARE:1. THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP IN NEPAL FOR THE PUBLIC BENEFIT BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT2. SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** The prevention or relief of poverty or financial hardship in Nepal for the public benefit by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

- Nepal

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£26,447	£19,441	-	-
2024-02-29	£26,578	£13,010	-	-
2023-02-28	£38,614	£53,342	-	-
2022-02-28	£38,614	£53,342	-	-
2021-02-28	£19,485	£21,745	-	-

## Trustees

Name	Role	Appointed
ALAIN ROUVEURE		2015-07-16
ANN HAROLD		2024-11-25
DAWNE ELIZABETH JAY		2024-01-01
DIANE JANE DEWBERRY		2015-07-16
Thomas Phipps		2019-05-15

**THE ALAIN ROUVEURE NEPAL FUND**

England & Wales - Charity number 1166353

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# Accounts

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**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**ALAIN ROUVEURE NEPAL FUND**

**On accounts for the year  
ended**

**28/02/2024**

**Charity no  
(if any)**

**1166353**

**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 28/02/2024.

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below \*) 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 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:**

**Date:**

**18<sup>th</sup> November 2024**

**Name:**

**ROBERT PAUL NICHOLS**

**Relevant professional  
qualification(s) or body**

**CHARTERED CERTIFIED ACCOUNTANT**

**Address:**

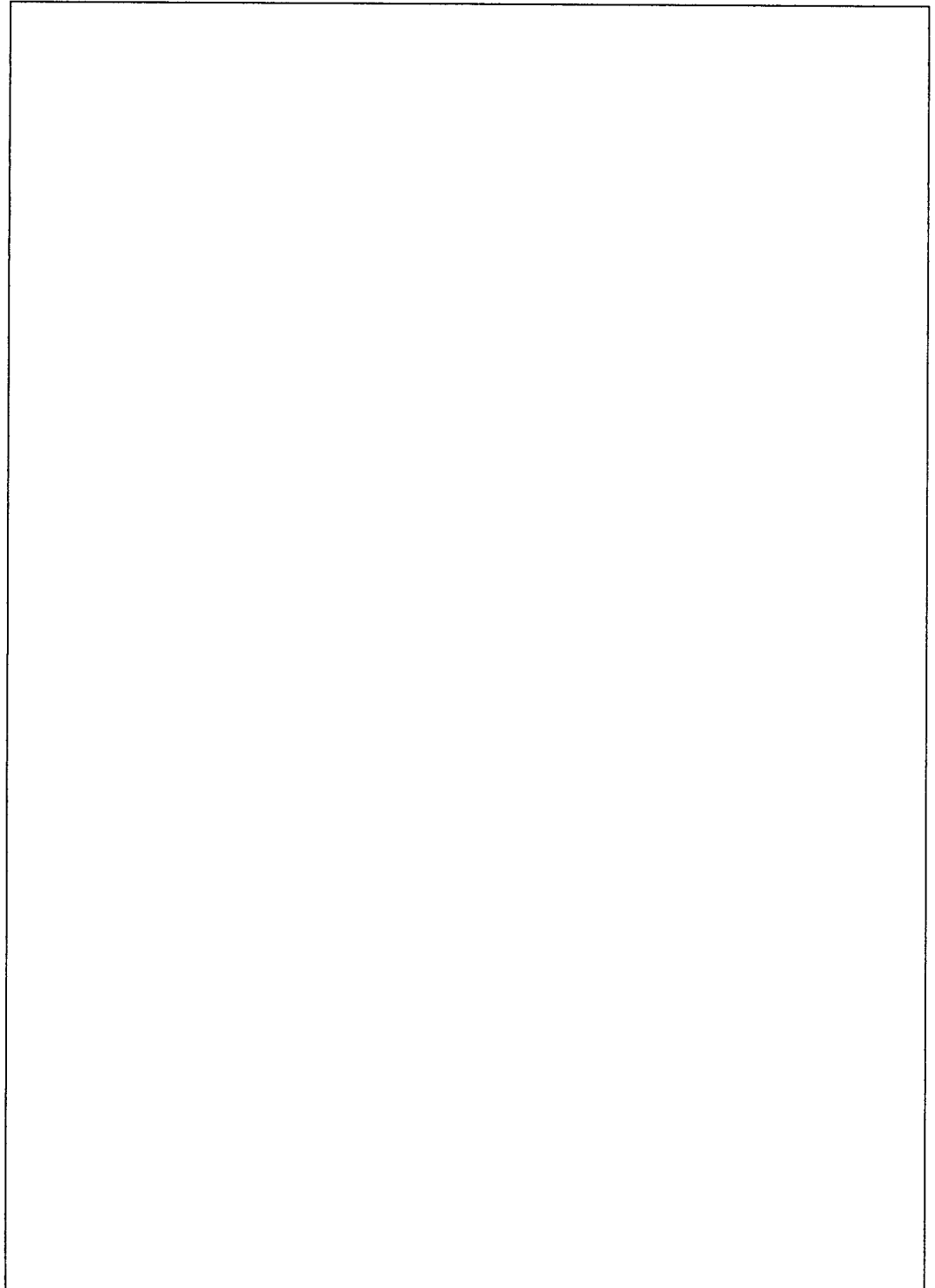
**10 COSTARD AVENUE**

**SHIPSTON ON STOUR**

**CV36 4HW**

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

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**ALAIN ROUVEURE NEPAL FUND**

No (if any)  
**1166353**

**CC16a**

**Receipts and payments accounts**

<b>For the period from</b>	<b>Period start date</b> 01/03/2023	<b>To</b>	<b>Period end date</b> 28/02/2024
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**Section A Receipts and payments**

	<b>Unrestricted funds</b> to the nearest £	<b>Restricted funds</b> to the nearest £	<b>Endowment funds</b> to the nearest £	<b>Total funds</b> to the nearest £	<b>Last year</b> to the nearest £
<b>A1 Receipts</b>					
Donations	5,480	-	-	5,480	26,343
Sponsorship	13,479	-	-	13,479	5,160
Collections	100	-	-	100	5,773
Gift Aid	5,235	-	-	5,235	4,877
Paypal	1,507	-	-	1,507	2,771
Bank Interest	777	-	-	777	5
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,578</b>	<b>-</b>	<b>-</b>	<b>26,578</b>	<b>44,928</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,578</b>	<b>-</b>	<b>-</b>	<b>26,578</b>	<b>44,928</b>
<b>A3 Payments</b>					
School	438	-	-	438	8,986
Printing & Stationery	216	-	-	216	-
Travel	993	-	-	993	545
Medicines	11,363	-	-	11,363	6,312
Unpaid Cheques	-	-	-	-	-
Equipment	-	-	-	-	10,883
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,010</b>	<b>-</b>	<b>-</b>	<b>13,010</b>	<b>26,726</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,010</b>	<b>-</b>	<b>-</b>	<b>13,010</b>	<b>26,726</b>
<b>Net of receipts/(payments)</b>	<b>13,567</b>	<b>-</b>	<b>-</b>	<b>13,567</b>	<b>18,203</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>49,586</b>	<b>-</b>	<b>-</b>	<b>49,586</b>	<b>31,383</b>
<b>Cash funds this year end</b>	<b>63,153</b>	<b>-</b>	<b>-</b>	<b>63,153</b>	<b>49,586</b>

## 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 £
<b>B1 Cash funds</b>	Bank Current A/c	26,374	-	-
	Bank Deposit A/c	15,848	-	-
	Nepal A/c	20,930	-	-
	<b>Total cash funds</b>	<b>63,153</b>	-	-

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

OK
OK
OK

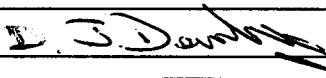
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

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

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Diane Dewbery	18/11/2024

**THE ALAIN ROUVEURE NEPAL FUND**

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# Accounts

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**On accounts for the year  
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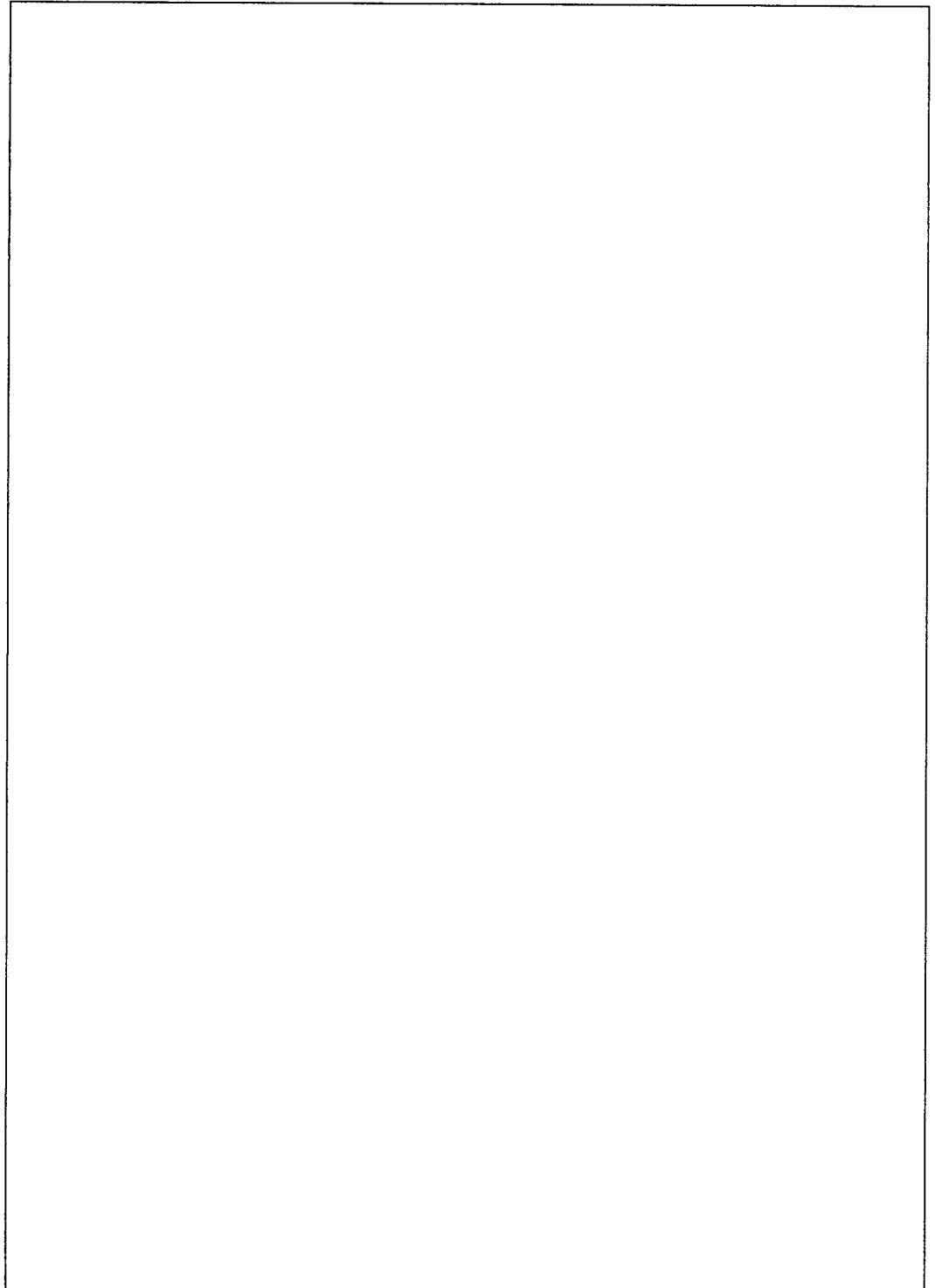
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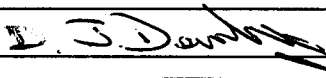
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	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Diane Dewbery	18/11/2024