

Pardada Pardadi Educational Society UK

England & Wales · Charity number 1166879

Details

Other names	BETI, BETI - BRING EDUCATION TO INDIA, PPES UK, Pardada Pardadi UK
Status	Registered
Legal form	Trust
Registered	2016-05-03
Register	View on the Charity Commission register

Contact

Address	25 Sweetcroft Lane Uxbridge UB10 9LE
Phone	01895476496
Email	info@pardadapardadi-uk.org
Website	www.pardadapardadi-uk.org

Activities

Objects: The objects of the Charitable Trust are the advancement of education, support of educational establishments or students, the prevention or relief of poverty, and to promote equality or diversity in each case for the public benefit of girls and women in India, particularly by, but not limited to:1. fundraising and making grants to organisations to provide financial assistance for the support of education, the prevention or relief of poverty and the promotion of equality or diversity; 2. promoting and supporting the education (including social and physical training) of girls and women;3. making grants to support pupils / students attending named educational establishment(s);4. funding bursaries, scholarships grants and other resources for education (including higher education), including teaching and training (including the study of music or other arts);5. providing support for travel in furtherance of education or to prepare for entry to any occupation, trade or profession on leaving any educational establishment;6. developing the capacity and skills of the girls and women of socially and economically disadvantaged communities; and7. assisting in such ways as the charity trustees think fit, other charities or voluntary bodies whose aims include advancing education, and preventing or relieving poverty of girls and women in India, including by enabling them to achieve social and economic independence.

Activities: Pardada Pardadi Educational Society UK is dedicated to alleviating poverty by empowering rural girls through education and access to quality healthcare in north India.PPES is also diligently spreading awareness about micro-financing schemes and other initiatives aimed at fostering self-sufficiency and fostering growth within these rural communities.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** OVERSEAS
- India
- Cheshire East
- Lancashire
- Leicestershire
- Manchester City
- Oxfordshire
- Stockport
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£193,440	£186,058	-	-
2024-03-31	£270,520	£259,482	-	-
2023-03-31	£262,378	£226,780	-	-
2022-03-31	£118,023	£152,075	-	-
2021-03-31	£148,960	£108,060	-	-

Trustees

Name	Role	Appointed
Emma Rose Horne	Chair	2017-05-15
Andrew Horne		2022-11-03
Anima Gupta Aggarwal		2018-04-22
Fiona Marshall		2018-12-19
Suparna Malhotra		2017-05-15

Pardada Pardadi Educational Society UK

England & Wales - Charity number 1166879

Accounts

Charity registration number 1166879 (England and Wales)

PARDADA PARDADI EDUCATIONAL SOCIETY UK
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

PARDADA PARDADI EDUCATIONAL SOCIETY UK

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mrs Emma Horne
Mrs Fiona Marshall
Mrs Anima Gupta Aggarwal
Miss Suparna Malhotra
Professor Subhash Anand MBE, PhD
Mr Andrew Horne

Charity number (England and Wales)

1166879

Independent examiner

M J Bushell Audit LLP
Ground Floor
Kings House
101-135 Kings Road
Brentwood
Essex
CM14 4DR

PARDADA PARDADI EDUCATIONAL SOCIETY UK

CONTENTS

	Page
Trustees' report	1 - 3
Independent examiner's report	4
Statement of financial activities	5
Balance sheet	6
Notes to the financial statements	7 - 11

PARDADA PARDADI EDUCATIONAL SOCIETY UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

About Pardada Pardadi Educational Society (PPES)

PPES is an Indian NGO based in Uttar Pradesh, North India. PPES was founded in 2000 by Virender 'Sam' Singh (RIP). His journey was massively challenging as he had to overcome an entrenched patriarchal culture that is widespread on the Indian sub-continent.

Vision:

To support the facilitation and creation of a socially and economically empowered model for rural development.

Mission:

To support the delivery of rural development through education, employment and empowerment of girls and women.

About PPES

A non-profit organization educating and working with thousands of girls and women in 138 villages of Anupshahrtown in western Uttar Pradesh, India.

PPES is achieving its vision by providing free education to girls and by empowering girls and women through community programs such as health and hygiene, economic empowerment and community development. (<https://pardadapardadi.org/>)

About PPES UK

Since 2016 PPES UK (formerly BETI), has been fundraising, and supporting this worthy Indian charity. PPES UK is run by a small team of volunteer trustees and advisors. Our work is entirely dedicated to supporting the vision, mission and strategies of PPES in India.

Principal Activities

Pardada Pardadi Educational Society UK's (PPES UK) primary purpose is to support and fundraise for Pardada Pardadi Educational Society, (PPES). The Trustees organize fundraising events and apply for suitable grants from Organisations, foundations and individuals. PPES UK is entirely independent from PPES in India, and we do not have any control over activities and governance. Fundraising goals are determined by PPES UK and donors have the opportunity to determine on which projects their funds are spent. During the Audit process, the Indian Auditors confirm to PPES UK that funds are utilized according to the wishes of donors.

Key updates from 2024-2025

The founder of Pardada Pardadi Educational Society tragically passed away in July 2024, and the Trustees felt it appropriate to cancel the fundraiser in September 2024. This was a big set back emotionally for all supporters and friends of PPES. However the Trustees are pleased to report that Sam built an enduring legacy, and the operations and strategy for evolving PPES are robust and well executed.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

School admissions has risen to 3900 (March 31st 2025), as a result of the completion of the first phases of the infrastructure expansion project which has added vitally important classrooms.

Our Progress during 2024-25

Our primary goals for 2025 were to seek a pro bono legal support, expand relationships with Senior business leaders, build impactful case studies to support fundraising, diversify fundraising through experiential activities, and to run a fundraising event. The Trustees are pleased to report progress on all of these goals.

PPES UK Secured 10 places in London Landmarks Half Marathon 2025, The runners raised a little over £4,000, which equates to the sponsorship of 10 girls education for a year. The Trustees set up Justgiving - improving fundraising opportunities through birthday giving and challenges undertaken by individuals. Over £16,000 has raised through this platform to date.

The need for professionally run charities to register as a CIO Foundation is pressing and the Trustees are pleased to report that with the support of Pro Bono legal support, PPES UK's application is progressing.

The documentation of high impact case studies has also made solid progress, and to date xx case studies have been published. PPES and the UK Trustees, also worked in partnership to produce a 12 minute film about two pupils from PPES. The film depicts their story and the impact of education on their lives.

During the past year, the Trustees have made some progress in building relationships with Business Leaders. As a result of their support, PPES UK is expanding gaining valuable experience in building an effective network.

Key Goals for 2025-2026

1. Enter 10 runners for the London Landmarks Half Marathon 2026, and build a fundraising plan around the event to improve upon the 2025 success.
2. Keep raising the bar to improve the impact and messaging for fundraising event. The plan is to focus more on the impact of the school as the evidence of the long term benefits become more apparent.
3. PPES UK will celebrate its 10th anniversary in May 2026. The Trustees plan to create a brochure aimed at the benefits for Corporates and Foundations to partner with PPES.
4. Pre COVID, PPES made some progress in developing connections/partnerships with schools in the UK. The Trustees plan to explore reopening these initiatives and add mentorship programs, and volunteering opportunities at the school in India.
5. Enhance the experiences for UK volunteers, by developing a more structured volunteering program especially for the 18-30 age group.
6. Diversify fundraising with corporates and foundations adding 1-2 new partnerships..
7. Build upon the success of publishing powerful case studies of the girls that are now economically independent as a result of their education at PPES.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

Structure, governance and management

The following trustees hold office:

Emma Horne (Chair)
 Anima Gupta Aggarwal
 Professor Subhash Anand MBE, PhD
 Suparna Malhotra
 Fiona Marshall
 Andrew Horne

The Trustees continue to engage MJ Bushell Chartered Accountants as the auditors for PPES UK.

Financial Review

PPES UK recorded total income £193,440 in the financial year, and net income of £7,382. Operating expenses were lower than 2024 at £3,359 (This is due to the fundraiser being postponed). A total of £178,000 was remitted to PPES in India. During 2024/2025 remittances to PPES India (£178,000) exceeded income. This usually happens as a result of remittances in the prior year being less than income. The timing of remittances to PPES India are completed based upon mutual agreement and are sometimes impacted by the need for PPES India to be compliant with rules related to foreign exchange receipts as directed by the Government of India.

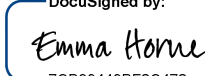
High level financial information is as follows:-

Income (Fundraising income)	£167,940
Remittances to PPES India	£178,000
Total operating expenses	(£3,359)

Purpose of donations remitted to PPES India	Value of income £
Girl Education Sponsorship	£22,257.16
Education support and further education	£36,307.84
Capital Fund for school infrastructure	£119,435

The Trustees' report was approved by the Board of Trustees.

On behalf of the board

DocuSigned by:

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Mrs Emma Horne
Trustee

Date: 21 August 2025
 Date:

PARDADA PARDADI EDUCATIONAL SOCIETY UK

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF PARDADA PARDADI EDUCATIONAL SOCIETY UK

I report to the Trustees on my examination of the financial statements of Pardada Pardadi Educational Society UK (the Charity) for the year ended 31 March 2025.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement


Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

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

- 1 accounting records were not kept in respect of the Charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Signed by:



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Corné von Wielligh ACA

M J Bushell Audit LLP

Ground Floor

Kings House

101-135 Kings Road

Brentwood

Essex

CM14 4DR

28 August 2025

Dated:

PARDADA PARDADI EDUCATIONAL SOCIETY UK

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	Notes	2025 £	2025 £	2025 £	2024 £	2024 £	2024 £
Income from:							
Donations and legacies	2	51,713	377	52,090	66,168	21,446	87,614
Charitable activities	3	-	141,350	141,350	11,151	171,755	182,906
Total income		51,713	141,727	193,440	77,319	193,201	270,520
Expenditure on:							
Charitable activities	4	15,775	170,283	186,058	40,655	242,954	283,609
Total expenditure		15,775	170,283	186,058	40,655	242,954	283,609
Net income/(expenditure)		35,938	(28,556)	7,382	36,664	(49,753)	(13,089)
Transfers between funds		(28,556)	28,556	-	(49,753)	49,753	-
Net movement in funds		7,382	-	7,382	(13,089)	-	(13,089)
Reconciliation of funds:							
Fund balances at 1 April 2024		39,027	-	39,027	52,116	-	52,116
Fund balances at 31 March 2025		46,409	-	46,409	39,027	-	39,027

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

PARDADA PARDADI EDUCATIONAL SOCIETY UK


BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Debtors	9	25,500		34,186	
Cash at bank and in hand		23,068		6,841	
		<u>48,568</u>		<u>41,027</u>	
Creditors: amounts falling due within one year	10	(2,159)		(2,000)	
Net current assets			<u>46,409</u>		<u>39,027</u>
The funds of the Charity					
Unrestricted funds	11		<u>46,409</u>		<u>39,027</u>
			<u>46,409</u>		<u>39,027</u>

21 August 2025

The financial statements were approved by the Trustees on

DocuSigned by:


 Mrs Emma Horne
Trustee

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

Charity information

Pardada Pardadi Educational Society UK, provides voluntary support, and offers free advice that helps to educate and empower thousands of disadvantaged girls and women in rural Northeast India.

1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention,

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the Charity.

1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies (Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The Charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies (Continued)

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the Charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	51,713	377	52,090	66,168	21,446	87,614

3 Income from charitable activities

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Charitable Activities						
Further education fund	-	38,193	38,193	-	10,280	10,280
Girls education sponsorship	-	8,722	8,722	-	13,540	13,540
Capital	-	94,435	94,435	-	147,935	147,935
Other activities	-	-	-	11,151	-	11,151
	-	141,350	141,350	11,151	171,755	182,906

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

4 Expenditure on charitable activities

	Charitable Activities 2025 £	Charitable Activities 2024 £
Direct costs		
Funds remitted	178,000	259,482
Fund raising costs	4,699	16,415
	<u>182,699</u>	<u>275,897</u>
Share of support and governance costs (see note 5)		
Support	3,359	7,712
	<u>186,058</u>	<u>283,609</u>
Analysis by fund		
Unrestricted funds	15,775	40,655
Restricted funds	170,283	242,954
	<u>186,058</u>	<u>283,609</u>

PPES UK is a fundraising organisation for PPES in India. As such the funds remitted to PPES in India for the charitable work are recorded as expenditure in the accounts. Note 5 provides the detailed actual operating costs for PPES UK.

5 Support costs allocated to activities

	2025 £	2024 £
	3,359	7,712
	<u>3,359</u>	<u>7,712</u>
Analysed between:		
Charitable Activities	3,359	7,712
	<u>3,359</u>	<u>7,712</u>

6 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

7 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
	6	5
	<u>6</u>	<u>5</u>

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

7 Employees (Continued)

Employees during the year consisted of only the trustees.

There were no employees whose annual remuneration was more than £60,000.

Remuneration of key management personnel

8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

9 Debtors

	2025	2024
	£	£
Amounts falling due within one year:		
Other debtors	25,500	34,186
	<u>25,500</u>	<u>34,186</u>

10 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	2,159	2,000
	<u>2,159</u>	<u>2,000</u>

11 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024	Incoming resources	Resources expended	Transfers	At 31 March 2025
	£	£	£	£	£
General funds	39,027	51,713	(15,775)	(28,556)	46,409
	<u>39,027</u>	<u>51,713</u>	<u>(15,775)</u>	<u>(28,556)</u>	<u>46,409</u>
Previous year:	At 1 April 2023	Incoming resources	Resources expended	Transfers	At 31 March 2024
	£	£	£	£	£
General funds	52,116	77,319	(40,655)	(49,753)	39,027
	<u>52,116</u>	<u>77,319</u>	<u>(40,655)</u>	<u>(49,753)</u>	<u>39,027</u>

Pardada Pardadi Educational Society UK

England & Wales - Charity number 1166879

Accounts

Charity registration number 1166879

PARDADA PARDADI EDUCATIONAL SOCIETY UK
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

PARDADA PARDADI EDUCATIONAL SOCIETY UK

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mrs Emma Horne
Mrs Fiona Marshall
Mrs Anima Gupta Aggarwal
Miss Suparna Malhotra
Professor Subhash Anand MBE, PhD
Mr Andrew Horne

Charity number

1166879

Independent examiner

M J Bushell Audit LLP
8 High Street
Brentwood
Essex
CM14 4AB

PARDADA PARDADI EDUCATIONAL SOCIETY UK

CONTENTS

	Page
Trustees' report	1 - 3
Independent examiner's report	4
Statement of financial activities	5
Balance sheet	6
Notes to the financial statements	7 - 12

PARDADA PARDADI EDUCATIONAL SOCIETY UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their annual report and financial statements for the year ended 31 March 2024.

About Pardada Pardadi Educational Society (PPES)

PPES is an Indian NGO based in Uttar Pradesh, North India. PPES was founded in 2000 by Virender 'Sam' Singh (RIP). His journey was massively challenging as he had to overcome an entrenched patriarchal culture that is widespread on the Indian sub-continent.

Vision:

To support the facilitation and creation of a socially and economically empowered model for rural development.

Mission:

To support the delivery of rural development through education, employment and empowerment of girls and women.

PPES is achieving its vision by providing free education to girls and by empowering girls and women through community programs such as health and hygiene, economic empowerment and community development. (<https://pardadapardadi.org/>)

About PPES UK

Since 2016 PPES UK (formerly BETI), has been fundraising, and supporting this worthy Indian charity. PPES UK is run by a small team of volunteer trustees and advisors. Our work is entirely dedicated to supporting the vision, mission and strategies of PPES in India.

Principal Activities

Pardada Pardadi Educational Society UK's (PPES UK) primary purpose is to support and fundraise for Pardada Pardadi Educational Society, (PPES). The Trustees organize fundraising events and apply for suitable grants from Organisations, foundations and individuals. PPES UK is entirely independent from PPES in India, and we do not have any control over activities and governance. Fundraising goals are determined by PPES UK and donors have the opportunity to determine on which projects their funds are spent. During the Audit process, the Indian Auditors confirm to PPES UK that funds are utilized according to the wishes of donors.

Key updates from 2023-2024

PPES UK achieved its highest income since its foundation in 2015, raising £270,520 in the financial year.

Pardada Pardadi School is undertaking a multi-million pound expansion program to increase the number of girls in the school from 2,500 to over 6,000. Currently there are 3,500 girls enrolled. PPES UK is fully supportive of this initiative and sent grants worth £147,935 towards the construction of classrooms, bathrooms and other facilities in the financial year 2023/2024.

In addition to supporting the crucial expansion of the school's infrastructure, PPES UK also secured the support Taj Hotels, part of the Indian Hotels Company Ltd, that raised £3,111. We secured funding from two new organisations; The Sanghera Foundation (£1,000), and the De La Rue Foundation (£1,000).

PARDADA PARDADI EDUCATIONAL SOCIETY UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2024

An existing supporter, The Ganpat Rai Foundation sponsored a feminine hygiene project with positive climate impact that uses an innovative technology to recycle used pads.

School admissions has risen to 3500 girls, as a result of the completion of the first phases of the infrastructure expansion project which has added 35 classrooms.

Our Progress during 2023-24

1. **Aim: To organize the annual fundraiser**

Progress:

- Total income from the 2023 fundraiser was £36,000

2. **Aim: Capitalise upon relationships from the Asian Achievers Awards**

Progress:

- 5 key contacts continue to support PPES

3. **Developing relationships with new organisations and appl for applicable grants**

We received donations from 3 new organisations during the financial year and 2 existing.

We have also received pro bono marketing support from PG Paper

Aims for 2024-2025

- Seek a pro bono legal support
- Expand relationships with Senior business leaders
- Buidling impactful case studies to support fundraising
- Diversify fundraising through experiential activities, for example sporting events

Structure, governance and management

The following trustees have held office since 1 April 2021:

Emma Horne (Chair)
Anima Gupta Aggarwal
Professor Subhash Anand MBE, PhD
Suparna Malhotra
Fiona Marshall

A new Trustee was appointed during the financial year, Andrew Horne, who has supported PPES in India since 2004, and the Trustees in the UK since 2020.

The Trustees continue to engage MJ Bushell Chartered Accountants as the auditors for PPES UK.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2024

PPES UK is applying to the Charity Commission for CIO status, that will improve our recognition as a properly run NGO, as well as complying with . The new auditors will assist in guiding PPES UK to meet the increasing requirements related to compliance, structure and governance.

Financial Review

The financial year 2023/24 enabled us to have our strongest year for income and remittances to PPES in india. High level financial information is as follows:-

Income	£270,520
Remittances to PPES India	(£259,482)
Total Expenses (Fundraising & opex)	(£24,127)

It is important to point out that the accounts show a total expenditure of £283,609, which includes the £259,482 that was remitted to PPES in India. Actual Fundraising and OPEX costs totaled expenses were £24,127 of which operating costs were just £7,712 representing just 3% of total turnover, down from 4% in 2022/2023. The main income is as follows:-

Purpose of donations	Value of income £
Captial Fund for school infrastructure	£147,935
Girl Education Sponsorship	£13,540
Education support and further education	£10,280
Sanitary pads / Health support, Laptops, Bicycles, Fieldtrips	£11,151

The Trustees' report was approved by the Board of Trustees.

On behalf of the board

DocuSigned by:

 7CB39449BF2G472.....
 Mrs Emma Horne
Trustee

17 October 2024
 Date:

PARDADA PARDADI EDUCATIONAL SOCIETY UK

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF PARDADA PARDADI EDUCATIONAL SOCIETY UK

I report to the Trustees on my examination of the financial statements of Pardada Pardadi Educational Society UK (the Charity) for the year ended 31 March 2024.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

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

Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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

- 1 accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do 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 financial statements to be reached.

DocuSigned by:

929FC8BB5E544CB...

Corné Von Wielligh ACA
M J Bushell Audit LLP
8 High Street
Brentwood
Essex
CM14 4AB

17 October 2024
Dated:

PARDADA PARDADI EDUCATIONAL SOCIETY UK

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Income from:							
Donations and legacies	2	66,168	21,446	87,614	99,388	619	100,007
Charitable activities	3	11,151	171,755	182,906	18,942	143,429	162,371
Total income		77,319	193,201	270,520	118,330	144,048	262,378
Expenditure on:							
Charitable activities	4	40,655	242,954	283,609	79,295	147,485	226,780
Total expenditure		40,655	242,954	283,609	79,295	147,485	226,780
Net income/(expenditure)		36,664	(49,753)	(13,089)	39,035	(3,437)	35,598
Transfers between funds		(49,753)	49,753	-	(3,437)	3,437	-
Net movement in funds		(13,089)	-	(13,089)	35,598	-	35,598
Reconciliation of funds:							
Fund balances at 1 April 2023		52,116	-	52,116	16,518	-	16,518
Fund balances at 31 March 2024		39,027	-	39,027	52,116	-	52,116

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

BALANCE SHEET

AS AT 31 MARCH 2024

	Notes	2024		2023	
		£	£	£	£
Current assets					
Debtors	9	34,186		41,848	
Cash at bank and in hand		6,841		10,268	
		<u>41,027</u>		<u>52,116</u>	
Creditors: amounts falling due within one year	10	(2,000)		-	
Net current assets			39,027		52,116
Net assets excluding pension liability			39,027		52,116
			<u>39,027</u>		<u>52,116</u>
The funds of the Charity					
Unrestricted funds			39,027		52,116
			<u>39,027</u>		<u>52,116</u>

17 October 2024

The financial statements were approved by the Trustees on

DocuSigned by:

Emma Horne

.....70B99449BF2C472.....

Mrs Emma Horne
Trustee

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting policies

Charity information

Pardada Pardadi Educational Society UK, provides voluntary support, and offers free advice that helps to educate and empower thousands of disadvantaged girls and women in rural Northeast India.

1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's [governing document], the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention,

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the Charity.

1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The Charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting policies (Continued)

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the Charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Income from donations and legacies

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Donations and gifts	66,168	21,446	87,614	99,388	619	100,007

3 Income from charitable activities

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Charitable Activities						
Further education fund	-	10,280	10,280	500	6,356	6,856
Girls education sponsorship	-	13,540	13,540	427	19,714	20,141
Capital	-	147,935	147,935	3,384	116,602	119,986
Other projects	-	-	-	-	197	197
Other activities	11,151	-	11,151	14,631	560	15,191
	<u>11,151</u>	<u>171,755</u>	<u>182,906</u>	<u>18,942</u>	<u>143,429</u>	<u>162,371</u>

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2024

4 Expenditure on charitable activities

	Charitable Activities 2024 £	Charitable Activities 2023 £
Direct costs		
Funds remitted	259,482	196,598
Fund raising costs	16,415	19,529
	<u>275,897</u>	<u>216,127</u>
Share of support and governance costs (see note 5)		
Support	7,712	10,653
	<u>283,609</u>	<u>226,780</u>
Analysis by fund		
Unrestricted funds	40,655	79,295
Restricted funds	242,954	147,485
	<u>283,609</u>	<u>226,780</u>

PPES UK is a fundraising organisation for PPES in India. As such the funds remitted to PPES in India for the charitable work are recorded as expenditure in the accounts. Note 5 provides the detailed actual operating costs for PPES UK.

5 Support costs allocated to activities

	2024 £	2023 £
	7,712	4,809
	-	5,844
	<u>7,712</u>	<u>10,653</u>
Analysed between:		
Charitable Activities	<u>7,712</u>	<u>10,653</u>

6 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2024

7 Employees

The average monthly number of employees during the year was:

2024 Number	2023 Number
5	5
<u>5</u>	<u>5</u>

Employees during the year consisted of only the trustees.

There were no employees whose annual remuneration was more than £60,000.

Remuneration of key management personnel

8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

9 Debtors

	2024 £	2023 £
Amounts falling due within one year:		
Other debtors	34,186	15,848
Prepayments and accrued income	-	26,000
	<u>34,186</u>	<u>41,848</u>

10 Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	2,000	-
	<u>2,000</u>	<u>-</u>

11 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2023 £	Incoming resources £	Resources expended £	Transfers £	At 31 March 2024 £
General funds	52,116	77,319	(40,655)	(49,753)	39,027
	<u>52,116</u>	<u>77,319</u>	<u>(40,655)</u>	<u>(49,753)</u>	<u>39,027</u>

PARDADA PARDADI EDUCATIONAL SOCIETY UK**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)*****FOR THE YEAR ENDED 31 MARCH 2024*****11 Unrestricted funds (Continued)**

Previous year:	At 1 April 2022	Incoming resources	Resources expended	Transfers	At 31 March 2023
	£	£	£	£	£
General funds	16,518	118,330	(79,295)	(3,437)	52,116
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Pardada Pardadi Educational Society UK

England & Wales - Charity number 1166879

Accounts

Charity registration number 1166879

PARDADA PARDADI EDUCATIONAL SOCIETY UK
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

PARDADA PARDADI EDUCATIONAL SOCIETY UK

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mrs Emma Horne
Mrs Fiona Marshall
Anima Aggarwal
Miss Suparna Malhotra
Professor Subhash Anand MBE, PhD

Charity number

1166879

Independent examiner

M J Bushell Audit LLP
8 High Street
Brentwood
Essex
CM14 4AB

PARDADA PARDADI EDUCATIONAL SOCIETY UK

CONTENTS

	Page
Trustees' report	1
Independent examiner's report	2
Statement of financial activities	3
Balance sheet	4
Notes to the financial statements	5 - 9

PARDADA PARDADI EDUCATIONAL SOCIETY UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2023

The Trustees present their annual report and financial statements for the year ended 31 March 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's [governing document], the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Structure, governance and management

The Trustees who served during the year and up to the date of signature of the financial statements were:

Emma Horne (Chair)
Anima Aggarwal
Professor Subhash Anand MBE, PhD
Suparna Malhotra
Fiona Marshall

The Trustees appointed a new auditor, MJ Bushell Audit LLP. We would like to express our gratitude to MLM Burnells Accountancy Ltd, who kindly provided auditing services to PPES UK for the last 7 years on a pro bono basis.

PPES UK is applying to the Charity Commission for CIO status, that will provide improve our recognition as a properly run NGO. The new auditors will assist in guiding PPES UK to meet the increasing requirements related to compliance, structure and governance.

Financial review

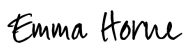
The financial year 2022/23 enabled us to have our strongest year for income and remittances to PPES in India. High level financial information is as follows:-

Income	£262,378
Remittances to PPES India	(£196,598)
Total Expenses (Fundraising / opex, Consultant)	(£10,653)

It is important to point out that the accounts show a total expenditure of £226,780, which includes the £196,598 that was remitted to PPES in India. Total expenses were £30,182 of which operating costs were just £10,653 representing just 4% of total turnover, down from 8% in 2021/2022. The bulk of funds remitted to PPES in India were allocated toward Girl education sponsorship and Capital for the school expansion project.

The Trustees' report was approved by the Board of Trustees.

DocuSigned by:


7CB39449BF2C472.....

Mrs Emma Horne
Trustee

02 December 2023

Date:

PARDADA PARDADI EDUCATIONAL SOCIETY UK

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF PARDADA PARDADI EDUCATIONAL SOCIETY UK

I report to the Trustees on my examination of the financial statements of Pardada Pardadi Educational Society UK (the Charity) for the year ended 31 March 2023.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

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

Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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

- 1 accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do 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 financial statements to be reached.

DocuSigned by:


929FC8BB5E544CB...

Corné Von Wielligh ACA

M J Bushell Audit LLP

8 High Street

Brentwood

Essex

CM14 4AB

08 December 2023

Dated:

PARDADA PARDADI EDUCATIONAL SOCIETY UK

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £
<u>Income from:</u>							
Donations and legacies	2	99,388	619	100,007	21,738	-	21,738
Charitable activities	3	18,942	143,429	162,371	2,588	93,697	96,285
Total income		118,330	144,048	262,378	24,326	93,697	118,023
<u>Expenditure on:</u>							
Charitable activities	4	79,295	147,485	226,780	14,769	137,306	152,075
Net incoming/(outgoing) resources before transfers		39,035	(3,437)	35,598	9,557	(43,609)	(34,052)
Gross transfers between funds		(3,437)	3,437	-	(46,654)	46,654	-
Net income/(expenditure) for the year/ Net movement in funds		35,598	-	35,598	(37,097)	3,045	(34,052)
Fund balances at 1 April 2022		16,518	-	16,518	53,615	(3,045)	50,570
Fund balances at 31 March 2023		52,116	-	52,116	16,518	-	16,518

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

PARDADA PARDADI EDUCATIONAL SOCIETY UK**BALANCE SHEET****AS AT 31 MARCH 2023**

	Notes	2023		2022	
		£	£	£	£
Current assets					
Debtors	9	41,848		2,716	
Cash at bank and in hand		10,268		13,802	
		<u>52,116</u>		<u>16,518</u>	
Net current assets			<u>52,116</u>		<u>16,518</u>
Income funds					
Unrestricted funds			<u>52,116</u>		<u>16,518</u>
			<u>52,116</u>		<u>16,518</u>

02 December 2023

The financial statements were approved by the Trustees on

DocuSigned by:

Emma Horne

7CB39749BF2C472.....

Mrs Emma Horne

Trustee

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

1 Accounting policies

Charity information

Pardada Pardadi Educational Society UK, provides voluntary support, and offers free advice that helps to educate and empower thousands of disadvantaged girls and women in rural Northeast India.

1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's [governing document], the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention,

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the Charity.

1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2023

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The Charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2023

1 Accounting policies (Continued)

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the Charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Donations and legacies

	Unrestricted funds	Restricted funds	Total Unrestricted funds	
	2023 £	2023 £	2023 £	2022 £
Donations and gifts	99,388	619	100,007	21,738

3 Charitable activities

	Charitable Income 2023 £	Charitable Income 2022 £
Further education fund	6,856	13,750
Girls education sponsorship	20,141	20,690
Capital	119,986	33,000
Other projects	197	26,257
Other activities	15,191	2,588
	<u>162,371</u>	<u>96,285</u>
Analysis by fund		
Unrestricted funds	18,942	2,588
Restricted funds	143,429	93,697
	<u>162,371</u>	<u>96,285</u>

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

4 Charitable activities

	Charitable activities 2023 £	Charitable activities 2022 £
Funds remitted	196,598	121,805
Specific Event cost	-	12,000
Fund raising costs	19,529	4,500
	<u>216,127</u>	<u>138,305</u>
Share of support costs (see note 5)	10,653	13,770
	<u>226,780</u>	<u>152,075</u>
Analysis by fund		
Unrestricted funds	79,295	14,769
Restricted funds	147,485	137,306
	<u>226,780</u>	<u>152,075</u>

PPES UK is a fundraising organisation for PPES in India. As such the funds remitted to PPES in India for the charitable work are recorded as expenditure in the accounts. Note 5 provides the detailed actual operating costs for PPES UK.

5 Support costs

	Support costs £	Governance costs £	2023 £	Support costs £	Governance costs £	2022 £
Operating expenses	4,809	-	4,809	3,321	-	3,321
Consultancy costs	5,844	-	5,844	10,449	-	10,449
	<u>10,653</u>	<u>-</u>	<u>10,653</u>	<u>13,770</u>	<u>-</u>	<u>13,770</u>
Analysed between Charitable activities	<u>10,653</u>	<u>-</u>	<u>10,653</u>	<u>13,770</u>	<u>-</u>	<u>13,770</u>

6 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2023

7 Employees

The average monthly number of employees during the year was:

2023 Number	2022 Number
5	5
<u>5</u>	<u>5</u>

Employees during the year consisted of only the trustees.

There were no employees whose annual remuneration was more than £60,000.

8 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

9 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Other debtors	15,848	2,716
Prepayments and accrued income	26,000	-
	<u>41,848</u>	<u>2,716</u>

Pardada Pardadi Educational Society UK

England & Wales - Charity number 1166879

Accounts

Charity registration number 1166879

PARDADA PARDADI EDUCATIONAL SOCIETY UK
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

PARDADA PARDADI EDUCATIONAL SOCIETY UK

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mrs Emma Horne
Mrs Fiona Marshall
Miss Suparna Malhotra
Professor Subhash Anand MBE, PhD
Mrs Anima Gupta Aggarwal

Charity number

1166879

Independent examiner

M J Bushell Ltd
8 High Street
Brentwood
Essex
CM14 4AB

PARDADA PARDADI EDUCATIONAL SOCIETY UK

CONTENTS

	Page
Trustees' report	1 - 2
Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 10

PARDADA PARDADI EDUCATIONAL SOCIETY UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their annual report and financial statements for the year ended 31 March 2022.

Principal activities

Pardada Pardadi Educational Society UK fundraises, provides voluntary support, and offers free advice that helps to educate and empower thousands of disadvantaged girls and women in rural Northeast India. The main activity of PPES UK is to provide vital financial contributions towards the education of girls from the age of 4 to 18 who are enrolled in Pardada Pardadi School.

About Us

Pardada Pardadi Educational Society UK's primary purpose is to support and fundraise for Pardada Pardadi Educational society, (PPES), which is an Indian NGO dedicated to providing education and development of girls and women in rural India. PPES was formed in 2000, by Virender 'Sam' Singh. His journey has been tough, having to overcome an entrenched patriarchal culture that is widespread on the Indian sub-continent. Since 2015 PPES UK (formerly BETI), has been fundraising, and supporting this worthy Indian charity. PPES UK is run by a small team of volunteer trustees and advisors. Our work is entirely dedicated to supporting the vision, mission and strategies of PPES in India.

Our vision:

"To support the facilitation and creation of a socially and economically empowered model for rural development."

Our Mission:

To support the delivery of rural development through education, employment and empowerment of girls and women

Key updates from 2021-2022

It is with great sadness that we report the loss of PPES' Chief Executive Officer, Renuka Gupta, who succumbed to COVID during the pandemic on 18th May 2021. Renuka was a massive force for good and will be greatly missed. During the search for a replacement CEO, the President of the India Board of PPES, Lokender Singh, was appointed interim CEO.

PPES UK Trustees remains unchanged, and we continued to fund the cost of a consultant who works in India to improve processes and is working on technology projects such as Salesforce, which will benefit PPES UK's fundraising efforts in the future.

The Trustees are recruited from enthusiastic volunteers who have either visited or worked as volunteers in India. The existing Trustees are actively involved in fundraising events, organized by PPES UK, and all energetically support the activities undertaken in the UK. The appointment of new Trustees is subject to the support of existing Trustees, and in the event there is a need to add additional volunteers to drive fundraising activities.

High level financial information is as follows:-

Opening balance	£47,853
Income	£118,024
Remittances to PPES India	-£121,806
Expenses	-£30,269
Closing balance	£13,802

PARDADA PARDADI EDUCATIONAL SOCIETY UK

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2022

The impact of Covid-19

There were two key impacts of COVID. One being the forced closure of Pardada Pardadi school from 24 March to August. The reopening of the school was phased over a few months. The second impact was the effect COVID has on fundraising for PPES UK. Both of these headwinds enabled some new initiatives to be developed.

1. Closure of PPES School in compliance with Government direction reduced the operational costs of running PPES in India. This enabled the use of the facilities to support government of India initiatives to reduce the spread of the virus. It also enabled funds that would otherwise be deployed to on operational costs to be productively used to purchase laptops for teachers and students for remote learning. Tablets were also purchased to enable students from lower grades to access online learning and to keep in touch with teaching staff virtually. The academic team worked tirelessly to find innovative ways to continue girls' education for the more critical years (Years 9 to 12). Even with the challenges caused by COVID, it is important to recognize the fact that there were 500 new admissions to PPES in the financial year taking the total student strength to 2,500. This is a strong statement of the value with which Pardada Pardadi School is held in local communities.
2. The ability of PPES UK to raise funds was effectively stalled during the pandemic, and the Trustees looked to invest what funds we had for future revenue opportunities such as planning for the Asian Achievers Awards* and engaging a firm of bid writers to increase our chances of winning grants. (* PPES UK is invited to be the guest charity at the prestigious Asian Achievers Awards Dinner, which will be held on 23 September 2022. It is our hope that we will raise at least £50,000)

Our Progress during 2021-22

1. Aim: Fundraising to support the cost of the educational programme of Pardada Pardadi School.

Progress:

- In the financial year, PPES UK secured funding for 51 girls.
- 80% or 80 pence in every pound received was sent to India. The average in prior years was 85-88 pence. The lower figure is due to deliberate expenses such as funding the cost of a bid writer, and more importantly the costs related to our participation in the Asian Achievers Awards as the guest charity. We expect to report the benefits of these two activities in next year's report.
- We supported the project "Sexual and Reproductive Health & Rights. This consisted of purchasing 1800 packets of sanitary pads, and running a workshop by experts on menstrual health, sexual health, and interactions around several adolescent concerns.
- We paid for 50% of the cost of a bus that brings girls safely to and from school
- We are donating approximately 50% towards the cost of the Renuka Gupta Memorial Building
- We donated towards the cost of enabling 5 girls to progress to higher education
- We purchased some tablets to enable girls to attend on-line classes
- And we support the cost of COVID expenses such as providing rations of food for families unable to work during the pandemic, and covering medical costs for families of the PPES girls who needed critical care.

Aims for 2022-2023

- The Trustees of PPES UK have always believed in the primary goal to be the sponsorship of a girl's education. The value of the pound and inflation are resulting in an increase in the cost from £360, to £400 per annum. In 2022/23 fundraising will continue to support this critical goal, PPES aims to provide sponsorship for at least 200 girls.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2022

- PPES is building additional infrastructure in the form of new school buildings to enable Pardada Pardadi School to grow from 2,000 pupils to over 5,000. The construction is split into several phases, and PPES UK aims to raise funds to support the construction of the initial phases.
- PPES has been invited to be the charity for a key event taking place in September 2022 called The Asian Achievers Awards. <https://asianachieversawards.com/>. The Trustees aim to raise at least £50,000 towards the above to aims. The longer-term aim is to develop relationships with high-net-worth individuals attending the event.
- PPES UK will continue to encourage enthusiastic volunteers and 'friends of PPES' with specific expertise, such as teaching, medical, and vocational training to visit the School to share their skills and experience.

Structure, governance, and management

The following trustees have held office since 1 April 2021:

Mrs Emma Horne
 Mrs Fiona Marshall
 Mrs Anima Gupta Aggarwal
 Miss Suparna Malhotra
 Professor Subhash Anand MBE, PhD

PPES governance complies with the constitution document which is available for review. Please write to info@pardadapardadi-uk.org for a copy

Financial Review

We are delighted to have been able to support PPES through COVID with income of £118,023, which, with the residual funds from 2020/2021, we have been able to send over £121,000 to PPES primarily in support of the educational program. We donated £6,162 towards microfinance for rural women to support self-help groups.

Total expenses were £152,075, of which 80% (£121,806) was remitted to India as donations to the following activities:-

Girl education	£18,286	51 Girls sponsored
Covid	£3,382	
Tablets	£844	
Capital building	£53,000	
Healthcare	£500	
Project Reproductive Health	£2,226	
Microfinance	£6,162	
School bus	£12,156	
Further Education Fund	£24,250	
Unrestricted, Education fund	£1,000	
Total	£121,806	

PARDADA PARDADI EDUCATIONAL SOCIETY UK

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

The Operating expenses for PPES UK are explained below:-

Fund raising costs	£4,500.00	PPES UK entered into an agreement with an organisation that authors bid documents on our behalf. Should the Funds received amount to less than the fee paid, PPES will receive a full refund.
Operating expenses	£3,320.58	These are the costs related to managing PPES UK
Consultant	£10,448.74	A consultant is being funded by PPES UK to support fundraising and communications on our behalf based in India. The contract will run to August 2022 and will not be renewed.
Specific Event cost (Asian Achievers)	£12,000.00	In September 2022, PPES is the chosen guest charity for the prestigious Asian Achievers awards, and it is expected that This event will raise net donations (after expenses of over £50,000.

The Trustees' report was approved by the Board of Trustees.

On behalf of the board

DocuSigned by:

7CB39449BF2C472...
Mrs Emma Horne
Trustee

13 January 2023

Date:

PARDADA PARDADI EDUCATIONAL SOCIETY UK

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF PARDADA PARDADI EDUCATIONAL SOCIETY UK

I report to the Trustees on my examination of the financial statements of Pardada Pardadi Educational Society UK (the Charity) for the year ended 31 March 2022.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

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

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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

- 1 accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do 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 financial statements to be reached.

DocuSigned by:

929FC8BB5E544CB...

Corné Von Wielligh ACA

M J Bushell Ltd
8 High Street
Brentwood
Essex
CM14 4AB

17 January 2023

Dated:

PARDADA PARDADI EDUCATIONAL SOCIETY UK

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2022

	Notes	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £
Income from:							
Donations and legacies	2	21,738	-	21,738	17,756	-	17,756
Charitable activities	3	2,588	93,697	96,285	999	130,206	131,205
Total income		24,326	93,697	118,023	18,755	130,206	148,961
Expenditure on:							
Charitable activities	4	14,769	137,306	152,075	20,697	87,364	108,061
Net incoming/(outgoing) resources before transfers		9,557	(43,609)	(34,052)	(1,942)	42,842	40,900
Gross transfers between funds		(46,654)	46,654	-	-	-	-
Net (expenditure)/income for the year/ Net movement in funds		(37,097)	3,045	(34,052)	(1,942)	42,842	40,900
Fund balances at 1 April 2021		53,615	(3,045)	50,570	55,557	(45,887)	9,670
Fund balances at 31 March 2022		16,518	-	16,518	53,615	(3,045)	50,570

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

PARDADA PARDADI EDUCATIONAL SOCIETY UK**BALANCE SHEET****AS AT 31 MARCH 2022**

	Notes	2022 £	£	2021 £	£
Current assets					
Debtors	8	2,716		2,717	
Cash at bank and in hand		13,802		47,853	
		<u>16,518</u>		<u>50,570</u>	
Net current assets			<u>16,518</u>		<u>50,570</u>
Income funds					
Restricted funds			-		(3,045)
Unrestricted funds			<u>16,518</u>		<u>53,615</u>
			<u>16,518</u>		<u>50,570</u>

13 January 2023

The financial statements were approved by the Trustees on

DocuSigned by:

Emma Horne.....7CB39449BF2C472.....
Mrs Emma Horne**Trustee**

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

1 Accounting policies

Charity information

Pardada Pardadi Educational Society UK, provides voluntary support, and offers free advice that helps to educate and empower thousands of disadvantaged girls and women in rural Northeast India.

1.1 Accounting convention

The financial statements have been prepared in accordance with the Charity's [governing document], the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the Charity.

1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

1 Accounting policies (Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The Charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Charity's balance sheet when the Charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Charity's contractual obligations expire or are discharged or cancelled.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

1 Accounting policies (Continued)

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the Charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Donations and legacies

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Donations and gifts	21,738	17,756
	<u> </u>	<u> </u>

3 Charitable activities

	Charitable Income 2022	Charitable Income 2021
	£	£
Further education fund	13,750	26,025
Girls education sponsorship	20,690	28,083
Capital	33,000	65,156
Other projects	26,257	-
Other activities	2,588	11,941
	<u> </u>	<u> </u>
	96,285	131,205
	<u> </u>	<u> </u>
Analysis by fund		
Unrestricted funds	2,588	999
Restricted funds	93,697	130,206
	<u> </u>	<u> </u>
	96,285	131,205
	<u> </u>	<u> </u>

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

4 Charitable activities

	Charitable activities 2022 £	Charitable activities 2021 £
Funds remitted	121,805	94,647
Specific Event cost	12,000	-
Fund raising costs	4,500	-
	<u>138,305</u>	<u>94,647</u>
Share of support costs (see note 5)	13,770	13,414
	<u>152,075</u>	<u>108,061</u>
Analysis by fund		
Unrestricted funds	14,769	20,697
Restricted funds	137,306	87,364
	<u>152,075</u>	<u>108,061</u>

5 Support costs

	Support costs £	Governance costs £	2022 £	Support costs £	Governance costs £	2021 £
Operating expenses	3,321	-	3,321	3,683	-	3,683
Consultancy costs	10,449	-	10,449	9,731	-	9,731
	<u>13,770</u>	<u>-</u>	<u>13,770</u>	<u>13,414</u>	<u>-</u>	<u>13,414</u>
Analysed between Charitable activities	<u>13,770</u>	<u>-</u>	<u>13,770</u>	<u>13,414</u>	<u>-</u>	<u>13,414</u>

6 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

PARDADA PARDADI EDUCATIONAL SOCIETY UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

7 Employees

The average monthly number of employees during the year was:

2022 Number	2021 Number
5	5
<u>5</u>	<u>5</u>

Employees during the year consisted of only the trustees.

There were no employees whose annual remuneration was more than £60,000.

8 Debtors

	2022 £	2021 £
Amounts falling due within one year:		
Other debtors	2,716	2,717
	<u>2,716</u>	<u>2,717</u>

9 Analysis of net assets between funds

	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £
Fund balances at 31 March 2022 are represented by:						
Current assets/(liabilities)	16,518	-	16,518	53,615	(3,045)	50,570
	<u>16,518</u>	<u>-</u>	<u>16,518</u>	<u>53,615</u>	<u>(3,045)</u>	<u>50,570</u>

Pardada Pardadi Educational Society UK

England & Wales - Charity number 1166879

Accounts

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	04	2020		30	03

Section A Reference and administration details

Charity name	Pardada Pardadi Educational Society UK
Other names charity is known by	PPES UK, Pardada Pardadi UK
Registered charity number (if any)	1166879
Charity's principal address	25 Sweetcroft Lane
	Uxbridge
	Middlesex
	Postcode UB10 9LE

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	Professor Subhash Anand			
2	Miss Suparna Malhotra			
3	Mrs Emma Horne			
4	Mrs Anima Gupta Aggarwal			
5	Mrs Fiona Marshall			
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust

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

Elected by 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.

This charity does only fundraising for Pardada Pardadi Educational Society (PPES) in north India. Information on the activities of Pardada Pardadi Educational Society in India is available on the PPES website; www.education4change.org

As recorded in the 2019/2020 report, a contractor has been engaged effective from 05 July 2019 to increase our fundraising capability and to be able to attract and respond to more funding grants. This contract has been extended, and the contractor is based in India. The Trustees, in agreement with PPES plan to continue to engage the consultant who is supporting improved communication with donors and working with PPES UK to strengthen fundraising activities.

All other officers of PPES UK in the UK work on a voluntary basis.

Section C

Objectives and activities

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

PPES UK's primary objective is to support the vision of PPES which is 'To facilitate the creation of a socially and economically empowered model for rural development'. PPES UK aims to raise funds for the advancement of education, the relief of poverty and the promotion and protection of good health among people living in northern India in such ways as the trustees consider fit.

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)

Female children especially in the rural context are considered an economic and social burden. Forgotten and uneducated, they are forever dependent upon their husbands or male family members for their livelihood. This leads to a cycle of repression, abuse, and neglect that can only be broken with the self-reliance and enlightenment that education brings.

Since 2000, PPES has been improving the lives of girls and women in rural India. There are four key elements of PPES's strategy, that together create an eco-system to bind together the Education of girls with the local communities. There are:-

1. Education

- a. PPES runs 4 schools that provide education for girls from 4 to 18
- b. PPES provides transportation, clothing, meals and free education
- c. The curriculum includes academic education as well as personal development in areas such as human rights, women's empowerment, art theatre, public speaking and raising their sensitivity to the environment
- d. The schools are equipped with labs to enable 'hands on experience' including labs for Science, English, Maths and Computer Studies.
- e. All girls are offered the opportunity to advance to further education

See more at <https://www.education4change.org/verticals/page/7>

2. Economic empowerment

- a. PPES seeks to enable women to achieve economic empowerment by facilitating professional education, enhancing their skills, and providing jobs (in partnership with I Village) <http://ivillagefamily.in>
- b. PPES gives preference to people from Anupshahr
- c. Income earning and sustainable projects set up in the villages include a textile factory, solar powered lighting and Milk collection

See more at <https://www.education4change.org/verticals/page/8>

3. Community development

- a. PPES has established a community development team who support women in villages across Anupshahr – implementing initiatives such as;
 - i. Self Help groups to enable women to support each other and share practices
 - ii. Dairy and agricultural practices that educate farming communities how to improve productivity and health of livestock
 - iii. Health education
 - iv. Green energy initiatives
 - v. Female literacy

See more at <https://www.education4change.org/verticals/page/9>

4 Health and Hygiene

In 2012, PPES established a Student Health Centre called Pranal, to provide healthcare for students at PPES and to provide advice on health and hygiene matters.

In 2016, PPES opened the Prana Health Centre which provides high quality healthcare to nearly 200,000 students, staff and people around Anupshahr.

See more at <http://pranahealthcenter.org>

PPES works with volunteers and donors in countries around the world to create chapters that support PPES's fundraising efforts. PPES UK is the UK chapter.

The success of this eco-system is tangible, and today PPES has 1600 students from 138 villages. Acceptance and support of educating girls is growing, and there is positive progress towards gender equality and women's empowerment in the villages impacted by PPES's initiatives.

PPES has reached 5000 village women through the self-help group program, approximately 80 women are employed in the Textile Production Centre, and all girls, women and families are trained in healthy living practices. The healthcare program provides check-ups and treatment at the primary healthcare centre on the school campus, and has recently extended a mobile service to villages.

Some of this work is carried out thanks to the fundraising of PPES UK in the UK.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This financial year PPES received in donations and fundraising a total of £18,754. This is significantly down on the prior year due to the limitations on fundraising caused by COVID 19, and is explained below;

IMPACT OF COVID

The impact of COVID resulted in significant challenges in the financial year.

1. The most profound challenge was the need to close the school for several months to comply with the Indian Government's COVID policy. However, PPES adapted to the conditions and continued to safeguard the girls through the implementation of online learning, that was enabled by the purchase of tablets for the students. The staff and teachers of PPES converted some of the school vehicles into mobile classrooms, and whilst visiting villages carried out mentoring programs.
2. PPES UK was unable to host a fundraising event which historically has been the primary source of income.
3. The deficit is the result of increasing costs and our investment in a new website.

ACHIEVEMENTS

4. A website was developed and implemented, improving the quality of information available to browsers, and better tools to analyse site visits and pages of greatest interest. The website is compliant with GDPR.
5. PPES was nominated as charity partner for the Asian achievers awards in September 2022. This is the rearranged event originally planned in September 2020.
6. The Trustees are in the process of exploring how to convert PPES UK from a Trust to a CIO Foundation. This will strengthen governance and compliance with developments introduced by the Charities Commission.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's fund consists of unrestricted funds which are available to be used in the furtherance of the charity's objectives, and restricted funds, which must be applied to specific projects approved by the trustees. Historically, reserves have been sufficient to fund programs, to mitigate risks and support emergency situations. However, this financial year, the overall fundraising that can be applied to reserves was too low to fund all activities. As a result, the Trustees made a decision to use 'GiftAid' from donations to bolster the reserve fund.

Details of any funds materially in deficit

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.

Total income into the restricted (£130,206) and unrestricted (£18,754) funds amounted to £148,960, and total expenses were tightly managed at £13,414, 9% of total receipts. At year end there is a total surplus of £50,570, which will be remitted to PPES once the banking facilities are available again as usual.

The main source of funds in the period resulted from some benefactors, and of contributions from the personal networks of the Trustees and other supporters of PPES.

Section F

Other optional information

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)

Position (eg Secretary, Chair,
etc)

Date

Charity number
1166879

Pardada Pardadi Educational Society UK

Report and Accounts

31 March 2021

**Pardada Pardadi Educational Society UK
Trustees Report
Year ended 31 March 2021**

Legal and administrative status

Pardada Pardadi Educational Society UK (Formerly called Beti-Bring Education to India) was founded in Great Britain under declaration of trust dated 2 May 2016 and is registered as a charity under number 1166879. The principal address of charity is :
25 Sweetcroft Lane, Hillingdon, Middlesex. UB10 9LE

The objectives of the charity

The objectives of the charity are : - the advancement of education, relief of poverty and promotion and protection of good health among people living in Northern India in such ways as the Trustees think fit.

Trustees

The Trustees during the period were as follows:-

Professor Subash Anand MBE, PhD

Miss Suparna Malhotra

Mrs Emma Horne

Anima Gupta Aggarwal

Mrs Fiona Marshall

Risk management

All significant activities undertaken are subject to a risk review as part of the initial project assessment and implementation. Major risks are identified and ranked in terms of their potential impact and likelihood.

Major risks for this purpose are: operational performance, including risks to personnel and volunteers; achievement of aims and objectives; or meeting the expectations of the beneficiaries or supporters.

Results of the year

The charity recorded a deficit of £28,998 (2020: £28,998) in the period. The detailed results are set out in the attached accounts.

Reserves policy

The charity's fund comprises of unrestricted funds which are available to be used in the furtherance of the charity's objectives.

The main reason for holding reserves is to ensure that the charity has enough resources to fund programs it is supporting and to cover any emergency situations.

Approved by the trustees and signed on their behalf on 1 October 2021 by:

Mrs Emma Horne

Trustee

**Pardada Pardadi Educational Society UK
Statement of Financial Activities
for the year ended 31 March 2021**

	Notes	Unrestricted 2021 £	Restricted 2021 £	Total 2021 £	Total 2020 £
Incoming resources					
Donations and activities	2	18,754	130,206	148,960	96,224
Total incoming resources		<u>18,754</u>	<u>130,206</u>	<u>148,960</u>	<u>96,224</u>
Resources Expended					
Project expenditure	3	<u>(10,965)</u>	<u>(97,095)</u>	<u>(108,060)</u>	<u>(125,222)</u>
Net Incoming/(Outgoing) resources		<u>7,789</u>	<u>33,111</u>	<u>40,900</u>	<u>(28,998)</u>
Fund balances brought forward		55,557	(45,887)	9,670	38,668
Fund balances carried forward		<u><u>63,346</u></u>	<u><u>(12,776)</u></u>	<u><u>50,570</u></u>	<u><u>9,670</u></u>

Pardada Pardadi Educational Society UK
Balance Sheet
as at 31 March 2021

	2021	2021	2020	2020
	£	£	£	£
Current assets				
Cash at bank and in hand	47,853		6,953	
Debtors - Gift Aid	2,717		2,717	
Current liabilities				
Other creditors	-		-	
Net current assets	<u> </u>	50,570	<u> </u>	9,670
Net assets		<u> </u>		<u> </u>
		<u> </u>		<u> </u>
		50,570		9,670
Represented by:				
Restricted		(12,776)		55,557
Unrestricted		63,346		(45,887)
Total Funds		<u> </u>		<u> </u>
		<u> </u>		<u> </u>
		50,570		9,670

Mrs Emma Horne
Trustee
Approved by the board on 1 October 2021

Pardada Pardadi Educational Society UK
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

Donations and interest

Donations are accounted for when received.

Expenditure

Project expenditure is recognised in the year in which it is incurred.

Fund accounting

Unrestricted funds which are available towards the general objectives of the charity.

Restricted funds are used for specified projects.

2 Incoming resources	Unrestricted 2021 £	Restricted 2021 £	Total 2021 £	Total 2020 £
Girls education sponsorship	-	28,083	28,083	12,767
Other projects	-	-	-	23,195
Capital	-	65,156	65,156	-
Further education fund	-	26,025	26,025	9,250
Donations	17,755	-	17,755	16,021
Events	-	-	-	33,445
Other activities	999	10,942	11,941	1,546
	<u>18,754</u>	<u>130,206</u>	<u>148,960</u>	<u>96,224</u>

3 Resources Expended

Direct charitable expenditure	Unrestricted 2021 £	Restricted 2021 £	Total 2021 £	Total 2020 £
Salaries	-	9,731	9,731	6,957
Administrative expenses	3,683	-	3,683	1,759
Sundry expenses	-	-	-	-
Fund raising events	7,282	87,364	94,646	116,506
Total	<u>10,965</u>	<u>97,095</u>	<u>108,060</u>	<u>125,222</u>

Pardada Pardadi Educational Society UK
Registered Charity Number :1166879

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Pardada Pardadi Educational Society UK
YEAR ENDED 31 MARCH 2021**

We report on the accounts of Pardada Pardadi Educational Society for the year ended 31 March 2021 on pages 1 to 4.

Respective responsibilities of the trustees and the examiner

The Society's trustees are responsible for the preparation of the accounts. The Society's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts (under section 43(3)(a) of the Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the Act); and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from the trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit and consequently, we do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with our examination, no matters have come to our attention:

- (1) which gives a reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 41 of the Act; and
 - to prepare the accounts which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Kishor V Sonigra FCCA
Burnells
Chartered Certified Accountants

Dated 15 October 2021

Top-Op House
First Floor
5 Garland Road
Stanmore
Middlesex HA7 1NR