

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

<b>Charity name</b>	Pardada Pardadi Educational Society UK
<b>Other names charity is known by</b>	PPES UK, Pardada Pardadi UK
<b>Registered charity number (if any)</b>	1166879
<b>Charity's principal address</b>	25 Sweetcroft Lane Uxbridge Middlesex <b>Postcode</b> 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 (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	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](http://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 £
<b>Incoming resources</b>					
Donations and activities	2	18,754	130,206	148,960	96,224
<b>Total incoming resources</b>		18,754	130,206	148,960	96,224
<b>Resources Expended</b>					
Project expenditure	3	(10,965)	(97,095)	(108,060)	(125,222)
<b>Net Incoming/(Outgoing) resources</b>		7,789	33,111	40,900	(28,998)
Fund balances brought forward		55,557	(45,887)	9,670	38,668
<b>Fund balances carried forward</b>		63,346	(12,776)	50,570	9,670

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

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

<b>2 Incoming resources</b>	Unrestricted 2021 £	Restricted 2021 £	<b>Total 2021 £</b>	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**

<b>Direct charitable expenditure</b>	Unrestricted 2021 £	Restricted 2021 £	<b>Total 2021 £</b>	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
<b>Total</b>	<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 Act

have 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

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