

**Neverest Orthopaedics Foundation** Registered Charity 1,167,446  
**Financial Statements for 2020/21** Receipts & Payments Account

**2019/2020    2020/2021 Incomings**

Tot Inc    £    44,307.79  
 Tot Exp    £    66,762.86

67231    226185.32 b/f 6 Apr 2020

178288    26260.00 General Donations  
 3260    15207.79 Donations via Virgin Money  
                  Just Giving & Paypal  
                  2840.00 Tax Refund

248779    270493.11

**2019/2020    2020/2021 Outgoings**

22176    66201.26 Spent on Charitable Purposes (with £115 Bank charges)  
 418    561.60 Fund Raising (Just Giving fees)  
 22593    66762.86

226185    203730.25 Lloyds Bank Balance c/f 5 April 2021

248779    270493.11

**Statement of Assets @ 5 April 2021**

226185    203730.25 Cash at Bank

226185    203730.25 Expendable Cash - General Funds

**Trustees' Report 2020/21**

**Trustees** James E Metcalfe, Rohan A Rajan & Michael D Saunders

**Trust Activities in 2020/21**

The Covid pandemic made Neverest cancel its plans for Nepal to teach orthopaedics and to operate on orthopaedic patients. In Nepal :

1. it sponsored a much-needed accommodation block for 35 disabled Children in a Specialist Children's Rehabilitation Unit
2. it paid for an Orphanage & it paid Orphans' school fees
3. it supplied surgical kit to Hospitals in Nepal

**The Trust's objects** are to go for such charities and charitable purposes as the Trustees decide, particularly :

1. to set up a long term programme of medical assistance, funding trips, providing surgical equipment, training of individuals primarily in Nepal
2. to relieve sickness & protect good health particularly but not exclusively in Derbyshire
3. to promote and develop for the benefit of the public research into and education about the causes and treatment of illness sickness disability handicap infirmity and disease and especially lower and/or upper limb disability and disease PROVIDED THAT the results of any such research are published  
 PROVIDED THAT no part of the Charity's shall be paid applied or used for any purpose which is not for the time being legally charitable

**Related Party** The Trust is connected to Neverest Orthopaedic Foundation CIO registered charity 1177375 by virtue of common trusteeships but both charities operate

Approved by the Trustees

**R A RAJAN**

Professor R A Rajan  
 Chairman of Trustees  
 2 February 2022

separately and neither is responsible for the actions or liabilities of the other

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## Independent Examiner's Report on the Accounts

Report to the members of

Neverest Orthopaedics Foundation

On accounts for the year ended

5 April 2021

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charity's Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 145 of the Charities Act; to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of 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 explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

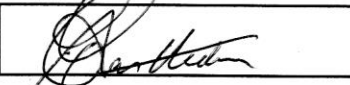
**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (1) which gives me reasonable cause to believe that in any material respect the requirements:

- a) to keep accounting records in accordance with section 130 of the Charities Act; and
- b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date 3 February 2022

Name

A D Castledine

Relevant professional qualification or body (if any)

FCA

Address

76 Blenheim Drive  
Allestree  
Derby  
DE22 2LE