

VISION RESCUE UK

England & Wales · Charity number 1169122

Details

Status Registered

Legal form Charitable company

Company number [09548602](#)

Registered 2016-09-09

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

Contact

Address Vision Rescue UK - Soul Church Ltd
4-7 Mason Road
Norwich
NR6 6RF

Phone 01603 488880

Email jon@visionrescue.co.uk

Website <http://www.visionrescue.co.uk/>

Activities

Objects: THE OBJECTS OF THE COMPANY ARE: (1) TO RELIEVE PERSONS, PARTICULARLY (THOUGH NOT EXCLUSIVELY) ORPHANS, STREET CHILDREN, SLUM-DWELLERS AND REFUGEES, WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE SICK OR HOMELESS AND TO RELIEVE THE DISTRESS CAUSED BY SUCH CONDITIONS IN INDIA (PARTICULARLY IN MUMBAI) AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (2) TO PROMOTE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF CHILDREN, WOMEN AND OTHER DISADVANTAGED AND/OR MARGINALISED PERSONS IN INDIA IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (3) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG CHILDREN, WOMEN AND OTHER UNDERPRIVILEGED AND/OR MARGINALISED PERSONS IN INDIA, AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT THROUGH THE PROVISION OF MOBILE MEDICAL UNITS, MEDICAL CENTRES AND ESTABLISHMENTS INCLUDING THE PROVISION OF EQUIPMENT, FACILITIES AND SERVICES.

Activities: General Charitable Purposes Education/training The Advancement Of Health Or Saving Of Lives The Prevention Or Relief Of Poverty Human Rights/Racial Harmony/Equality

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£36,434	£49,304	-	-
2024-09-30	£55,453	£48,787	-	-
2023-09-30	£45,441	£50,281	-	-
2022-09-30	£40,745	£55,640	-	-
2021-09-30	£98,842	£95,231	-	-
2020-09-30	£69,496	£41,405	-	-

Trustees

Name	Role	Appointed
JONATHAN MARK SIMPSON	Chair	2015-04-17
David Niblock		2024-06-28
Del Manning		2020-06-26
John Norman		2020-06-09
NALISHEBO KAY ELLIOTT		2015-04-17
Timothy James Cocking		2024-06-28

VISION RESCUE UK

England & Wales - Charity number 1169122

Accounts

Trustees' Report

The Trustees, who are also Directors of the company for Companies Act purposes, present their report for the year ended 30 September 2025.

Objectives and Activities

The objects of the company are:

1. To relieve persons, particularly (though not exclusively) orphans, street children, slum-dwellers, and refugees, who are in conditions of need or hardship or who are sick or homeless and to relieve the distress caused by such conditions in India (particularly in Mumbai) and in such other parts of the world as the trustees may from time-to-time think fit.
2. To promote the education (including social and physical training) of children, women and other disadvantaged and/or marginalised persons in India in such ways as the charity trustees think fit, and in such other parts of the world as the trustees may from time to time think fit.
3. The relief of sickness and the preservation of health among children, women and other underprivileged and/or marginalised persons in India, and in such other parts of the world as the trustees may from time to time think fit through the provision of mobile medical units, medical centres and establishments including the provision of equipment, facilities, and services.

Achievements and Performance

1. PRIMARY FOCUS - EDUCATIONAL SERVICES – Child

Engaging and sustaining children in education has the power to prevent exploitation and create intergenerational transformation. Our Community Intervention Programme (CIP) emphasizes on identifying the needy children and supporting them in the school admission process (Govt/Private) as per the choice of the family. If the child fails to qualify the admission process or has been dropout for various other factors, then he/she is enrolled and equipped in Beacon Learning Center.

Beacon Learning Center has three main streams of coaching:

- Pre-Primary (Formal Education)
- Primary (Formal Education)
- Bridging Program on Bus (Non-Formal Education) focused on street children

ACHIEVEMENTS (EDUCATION)

- a. Enrolment at Beacon Pre-Primary has been consistent giving opportunities to the neediest children from 4 different communities in Mumbai, with 1194 children enrolled between June 2024 and March 2025, and 1271 children from April 2025 to September 2025.
- b. Beacon Primary witnessed steady enrolment across Grade 1 to Grade 3 between June 2024 and September 2025, with 151 children enrolled from June 2024 to March 2025, and another 122 children joining from April to September 2025.
- c. From October 2024 through September 2025, 854, children took their first steps into Formal Education, reflecting strong community engagement. Beacon's sustained efforts over the years have resulted in the enrolment of 7,106 children into formal schooling, including those added in the 2024–25 period.
- d. Between October 2024 to March 2025 different programs were conducted by the Education team, as follows:
 - 918 BLC children participated in the World Food Day Program
 - 852 BLC children participated in the Sports Day activity.
 - Physical Safety Education was conducted for 889 BLC children.
 - 899 BLC parents participated in the Child Education and Mental Health Awareness program.
 - 840 children participated in the Aspiration Day program.
 - 1666 BLC children and parents participated in the Science Exhibition Day.
- e. Between April 2025 to September 2025 different programs were carried out for BLC children and parents:
 - 957 BLC children participated in the Independence Day Program.
 - 1516 BLC children and parents participated in International Literacy Day.
 - 907 children participated in the Physical Safety Education program.
 - 760 BLC children participated in the World Environment Day.

2. SUPPORT SERVICES – Family & Community

Extended through Vision Rescue Community Service Centres (CSC) by team of Community Manager and Community Workers, all qualified social workers:

- Support facilities provided for MEDICAL/DENTAL/DRUG ADDICT/COUNSELLING – Career & Family
- VOCATIONAL TRAINING – Tailoring Course, Mehendi Course, Beautician Capsule Course, Making Paper Bags and Bracelets, etc.
- SPORTS – Football, Cricket Coaching
- Self Defense – Martial Art / Judo Coaching
- Empower THE COMMUNITY VOLUNTEERS AS CHAMPIONS
- Networking and Liaoning to be done with GO, NGO, Corporates, Trusts and other organizations.

ACHIEVEMENTS (Support Services)

- a) A total of 17,132 individuals were reached in the year 2024-2025, through dental, medical, and mental health awareness campaigns across target communities.
- b) 21 Health and Dental Camps were conducted reaching 2295 individuals. Apart from this, there were different activities were conducted by the health and dental team for children as follows:

October 2024-March 2025

- 971 BLC students received health screening
- 1042 BLC students underwent health assessment (BMI checking)
- 54 VR Sports underwent health assessment (BMI checking)
- 4801 SSP students received dental checkup
- 1075 BLC students received dental check up
- 204 students from children's homes received dental checkup (66: Bhiwandi Children's Home, 138: Dongri Remand Home)

April 2025-Sept 2025

- 1090 BLC students underwent health assessment (BMI checking)
- 1160 BLC students received dental check up
- 43 VR Sports students received dental check up

- c) 413 women received vocational training in employable skills to support economic self-sufficiency. National and international markets were explored to generate sustainable livelihoods for trained women.
- d) Uniforms for Beacon Learning Centre children for the upcoming academic year are being stitched by the mothers and sisters of the community - building local ownership and pride.
- e) 79 active community champions conducted regular sessions across locations, fostering local leadership.
- f) Customized training sessions of the champions were held periodically to build their capacity based on evolving community needs.
- g) VR Sports Club participated in 7 football matches and 4 cricket matches at the district level, featuring 22 children, some of whom were highlighted in professional leagues.
- h) School Support Program successfully trained over 911 students across local municipal schools in Self Defense - strengthening confidence and personal safety.
- i) 158 women were provided employment through the Income Generation program in our 4 communities.

Reference and Administrative details

Charity name	Vision Rescue UK
Other name the charity uses	
Registered charity number	1169122
Charity's principal address	4 Mason Road, Norwich, England, NR6 6RF

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	Nalishebo Elliott			
2	Jon Norman			
3	Jonathan Simpson	Chairman		
4	Del Manning			
5	David Niblock			
6	Timothy Cocking			

Corporate trustees – names of the directors at the date the report was approved

Director name		
Nalishebo Elliott		
Jon Norman		
Jonathan Simpson		
Del Manning		
David Niblock		
Timothy Cocking		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

<i>J.M. Simpson</i>	<i>25/5/26</i>
Jonathan Simpson	

Full name(s)

Vision Rescue UK		Charity No	1169122	
		Company No	9548602	
Annual accounts for the period				
Period start date	01/10/2024	To	Period end date	30/09/2025

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted	Restricted	Endowment	Total funds	Prior year funds
		funds	income	funds	funds	funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	36,433.54	-	-	36,433.54	55,452.80
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	36,433.54	-	-	36,433.54	55,452.80
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	454.00	-	-	454.00	462.00
Charitable activities	S09	48,800.00	-	-	48,800.00	48,325.00
Separate material expense item	S10	-	-	-	-	-
Other	S11	50.00	-	-	50.00	-
Total	S12	49,304.00	-	-	49,304.00	48,787.00
Net income/(expenditure) before tax for the reporting period	S13	- 12,870.46	-	-	- 12,870.46	6,665.80
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	- 12,870.46	-	-	- 12,870.46	6,665.80
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	- 12,870.46	-	-	- 12,870.46	6,665.80
Extraordinary items	S18	-	-	-	-	-
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	- 12,870.46	-	-	- 12,870.46	6,665.80
Reconciliation of funds:						
Total funds brought forward	S23	31,067.59	-	-	31,067.59	24,401.79
Total funds carried forward	S24	18,197.13	-	-	18,197.13	31,067.59

Section B Balance sheet

		Guidance Note	Unrestricted	Restricted	Endowment	Total this	Total last
			funds	income	funds	year	year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
	Total fixed assets	B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	18,617.13	-	-	18,617.13	31,487.59
	Total current assets	B10	18,617.13	-	-	18,617.13	31,487.59
Creditors: amounts falling due within one year	(Note 20)	B11	420.00	-	-	420.00	420.00
	Net current assets/(liabilities)	B12	18,197.13	-	-	18,197.13	31,067.59
	Total assets less current liabilities	B13	18,197.13	-	-	18,197.13	31,067.59
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
	Total net assets or liabilities	B16	18,197.13	-	-	18,197.13	31,067.59
Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	18,197.13	-	-	18,197.13	31,067.59
Revaluation reserve		B20	-	-	-	-	-
Fair value reserve		B21	-	-	-	-	-
	Total funds	B22	18,197.13	-	-	18,197.13	31,067.59

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS105 SORP.

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

Print Name	Date of approval dd/mm/yyyy
SONATHAN SIMPSON	15/05/26

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
S. M. Simpson	15/05/26



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Vision Rescue UK

On accounts for the year
ended

30th September 2025

Charity no
(if any)

1169122

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2025.

Responsibilities and
basis of report

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

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your Charity's accounts as carried out under section 145 of the Charities Act 2011 ("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 Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [x] if not applicable.*

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

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

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

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

Signed:

N McLoughlin

Date:

27/05/2026

Name: Mari McLoughlin

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

Address: Cube Tax Accountants
Chalfont Station Road
Amersham, HP7 9PN

Section B

Disclosure

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

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

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

VISION RESCUE UK

England & Wales - Charity number 1169122

Accounts

Trustees' Report

The Trustees, who are also Directors of the company for Companies Act purposes, present their report for the year ended 30 September 2024.

Objectives and Activities

The objects of the company are:

1. To relieve persons, particularly (though not exclusively) orphans, street children, slum-dwellers, and refugees, who are in conditions of need or hardship or who are sick or homeless and to relieve the distress caused by such conditions in India (particularly in Mumbai) and in such other parts of the world as the trustees may from time-to-time think fit.
2. To promote the education (including social and physical training) of children, women and other disadvantaged and/or marginalised persons in India in such ways as the charity trustees think fit, and in such other parts of the world as the trustees may from time to time think fit.
3. The relief of sickness and the preservation of health among children, women and other underprivileged and/or marginalised persons in India, and in such other parts of the world as the trustees may from time to time think fit through the provision of mobile medical units, medical centres and establishments including the provision of equipment, facilities, and services.

Achievements and Performance

1. PRIMARY FOCUS - EDUCATIONAL SERVICES – Child

Engaging and sustaining children in education has the power to prevent exploitation and create intergenerational transformation. Our Community Intervention Programme (CIP) emphasizes on identifying the needy children and supporting them in the school admission process (Govt/Private) as per the choice of the family. If the child fails to qualify the admission process or has been dropout for various other factors, then he/she is enrolled and equipped in Beacon Learning Center.

Beacon Learning Center has three main streams of coaching:

- Pre-Primary (Formal Education)
- Primary (Formal Education)

- Bridging Program on Bus (Non-Formal Education) focused on street children

ACHIEVEMENTS (EDUCATION)

- a. Enrolment at Beacon Pre-Primary has been consistent giving opportunities to the neediest children from 4 different communities in Mumbai, with 964 children enrolled between June 2023 and March 2024, and 1194 children from April 2024 to September 2024.
- b. Beacon Primary witnessed steady enrolment across Grade 1 to Grade 3 between June 2023 and September 2024, with 253 children enrolled from June 2023 to March 2024, and another 151 children joining from April to September 2024.
- c. From October 2023 through September 2024, 1015, children took their first steps into Formal Education, reflecting strong community engagement. Beacon's sustained efforts over the years have resulted in the enrolment of 6,675 children into formal schooling, including those added in the 2023–24 period.
- d. Between October 2023 and September 2024, the Education team conducted 22 different types of Awareness Programs, reaching 1674 individuals from urban slum communities and fostering greater awareness around the importance of education.

2. SUPPORT SERVICES – Family & Community

Extended through Vision Rescue Community Service Centres (CSC) by team of Community Manager and Community Workers, all qualified social workers:

- Support facilities provided for MEDICAL/DENTAL/DRUG ADDICT/COUNSELLING – Career & Family
- VOCATIONAL TRAINING – Tailoring Course, Mehendi Course, Beautician Capsule Course, Making Paper Bags and Bracelets, etc.
- SPORTS – Football, Cricket Coaching
- Self Defense – Martial Art / Judo Coaching
- Empower THE COMMUNITY VOLUNTEERS AS CHAMPIONS
- Networking and Liaoning to be done with GO, NGO, Corporates, Trusts and other organizations.

ACHIEVEMENTS (Support Services)

- a) A total of 1927 individuals were reached in the year 2023-2024, through dental, medical, and mental health awareness campaigns across target communities.
- b) 8 health camps were conducted, reaching 792 people through partnerships with Government Health Posts and Hospitals—strengthening community trust and promoting health-seeking behaviour.
- c) 299 women received vocational training in employable skills to support economic self-sufficiency. National and international markets were explored to generate sustainable livelihoods for trained women. Orders secured post training, by the women, included, bracelets (2902), paper bags (1770), notebooks (2120), cards (1950), tote bags (340), pouches (940), tea coasters (490), earrings (310), uniforms (2236) and other items (1510)
- d) Uniforms for Beacon Learning Centre children for the upcoming academic year are being stitched by the mothers and sisters of the community—building local ownership and pride.
- e) 58 active community champions conducted regular sessions across locations, fostering local leadership.
- f) Customised training sessions for the champions were held periodically to build their capacity based on evolving community needs.
- g) The VR Sports Club participated in 6 football matches and 6 cricket matches at the district level, featuring 22 children, some of whom were highlighted in professional leagues.
- h) The School Support Program successfully trained over 720 students across local municipal schools in Self Defence—strengthening confidence and personal safety.

Reference and Administrative details

Charity name	Vision Rescue UK
Other name the charity uses	
Registered charity number	1169122
Charity's principal address	4 Mason Road, Norwich, England, NR6 6RF

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	David Bhageri		Resigned 19 July 2024	
2	Nalishebo Elliott			
3	Jon Norman			
4	Jonathan Simpson	Chairman		
5	Del Manning			
6	David Niblock		Appointed 30 July 2024	
7	Timothy Cocking		Appointed 19 July 2024	
8				
9				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Nalishebo Elliott		
Jon Norman		
Jonathan Simpson		
Del Manning		
David Niblock		
Timothy Cocking		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

J.M. Simpson

29/6/25

Full name(s)

Jonathan Simpson

Jonathan Simpson	

Vision Rescue UK		Charity No	1169122	
		Company No	9548602	
Annual accounts for the period				
Period start date	01/10/2023	To	Period end date	30/09/2024

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted	Restricted	Endowment	Total funds	Prior year funds
		funds	income	funds	funds	funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	55,453	-	-	55,453	45,441
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	55,452.80	-	-	55,453	45,441
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	462.00	-	-	462	1,504
Charitable activities	S09	48,325.00	-	-	48,325	48,777
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	48,787.00	-	-	48,787	50,281
Net income/(expenditure) before tax for the reporting period						
	S13	6,665.80	-	-	6,666	4,840
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
	S15	6,666	-	-	6,665.80	4,840
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	6,666	-	-	6,666	4,840
Extraordinary items	S18	-	-	-	-	-
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	6,665.80	-	-	6,665.80	4,840
Reconciliation of funds:						
Total funds brought forward	S23	24,401.79	-	-	24,401.79	29,242
Total funds carried forward	S24	31,067.59	-	-	31,068	24,402

Section B Balance sheet

		Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets (Note 15)	B01		-	-	-	-	-
Tangible assets (Note 14)	B02		-	-	-	-	-
Heritage assets (Note 16)	B03		-	-	-	-	-
Investments (Note 17)	B04		-	-	-	-	-
Total fixed assets	B05		-	-	-	-	-
Current assets							
Stocks (Note 18)	B06		-	-	-	-	-
Debtors (Note 19)	B07		-	-	-	-	-
Investments (Note 17.4)	B08		-	-	-	-	-
Cash at bank and in hand (Note 24)	B09		31,488	-	-	31,488	24,752
Total current assets	B10		31,488	-	-	31,488	24,752
Creditors: amounts falling due within one year (Note 20)	B11		420	-	-	420	350
Net current assets/(liabilities)	B12		31,068	-	-	31,068	24,402
Total assets less current liabilities	B13		31,068	-	-	31,068	24,402
Creditors: amounts falling due after one year (Note 20)	B14		-	-	-	-	-
Provisions for liabilities	B15		-	-	-	-	-
Total net assets or liabilities	B16		31,068	-	-	31,068	24,402
Funds of the Charity							
Endowment funds (Note 27)	B17		-	-	-	-	-
Restricted income funds (Note 27)	B18		-	-	-	-	-
Unrestricted funds	B19		31,068	-	-	31,068	24,402
Revaluation reserve	B20		-	-	-	-	-
Fair value reserve	B21		-	-	-	-	-
Total funds	B22		31,068	-	-	31,068	24,402

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS105 SORP.

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

Print Name	Date of approval dd/mm/yyyy
T.M. Simpson	22/6/25
SONATHAN SIMPSON	

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
T.M. Simpson	22/6/25
SONATHAN SIMPSON	Print name



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Vision Rescue UK

On accounts for the year
ended

30th September 2024

Charity no
(if any)

1169122

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024.

Responsibilities and
basis of report

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

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your Charity's accounts as carried out under section 145 of the Charities Act 2011 ("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 Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [x] if not applicable.*

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

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

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

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

Signed:

MMcLaughlin

Date:

30/06/2025

Name: Mari McLoughlin

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

Address: Cube Tax Accountants
Chalfont Station Road
Amersham, HP7 9PN

Section B

Disclosure

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

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

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

VISION RESCUE UK

England & Wales - Charity number 1169122

Accounts

TRUSTEES' REPORT

The Trustees, who are also Directors of the company for Companies Act purposes, present their report for the year ended 30 September 2023.

Objectives and Activities

The objects of the company are:

1. To relieve persons, particularly (though not exclusively) orphans, street children, slum-dwellers, and refugees, who are in conditions of need or hardship or who are sick or homeless and to relieve the distress caused by such conditions in India (particularly in Mumbai) and in such other parts of the world as the trustees may from time-to-time think fit.
2. To promote the education (including social and physical training) of children, women and other disadvantaged and/or marginalised persons in India in such ways as the charity trustees think fit, and in such other parts of the world as the trustees may from time to time think fit.
3. The relief of sickness and the preservation of health among children, women and other underprivileged and/or marginalised persons in India, and in such other parts of the world as the trustees may from time to time think fit through the provision of mobile medical units, medical centres and establishments including the provision of equipment, facilities, and services.

Achievements and Performance

1. FOCUS – EDUCATIONAL SERVICES – Child

Engaging and sustaining children in education has the power to prevent exploitation and create intergenerational transformation. Our Community Intervention Programme (CIP) emphasizes on identifying the needy children and supporting them in the school admission process, Govt. or Private, as per the choice of the family. If the Child fails to qualify the admission process or has been dropout for various other factors, then he/she is enrolled and equipped in Beacon Learning Center.

Beacon Learning Center has three main streams of coaching:

- Pre-Primary (Formal Education)
- Primary (Formal Education)
- Bridging Program on Bus (Non-Formal Education) focused on street children

ACHIEVEMENTS (EDUCATION)

- In the year October 2022 – September 2023 in Beacon Pre-Primary (Nursery, Junior KG and Senior KG), we were able to enrol almost 3 times more children than in previous years. Around 1077 children (June 2022- March 23) and 964 children (April 23-Sep 23) were enrolled, compared to 330 enrolled previously (2021-2022).
- In the year October 2022 – September 2023 in Beacon Primary (Std 1, Std 2 and Std 3), we were able to enrol around 424 children (June 2022- March 23) and 253 children (April 23-Sep 23).
- In the year October 2022 – September 2023, 1398 children were enrolled into Formal Education.
- 5250 children enrolled into formal schooling over the years, including enrolments of 2022-23.
- In the year October 2022 – September 2023, through 14 different Education Awareness Programs, the team was able to raise awareness in education for 1592 people from our urban slum communities.

2. SUPPORT SERVICES – Family & Community

Extended through Vision Rescue Community Service Centres (CSC) by a team of Community Manager and Community Workers who are all qualified social workers.

The services include:

- Support facilities provided for MEDICAL/DENTAL/DRUG ADDICT/COUNSELLING for families.
- VOCATIONAL TRAINING – Tailoring Course, Mehendi Course, Beautician Capsule Course, Making Paper Bags and Bracelets, etc.
- SPORTS – Football, Cricket Coaching, Self Defense (Martial Art/Judo) Coaching
- Empower THE COMMUNITY VOLUNTEERS as CHAMPIONS

- Networking and Liaoning being done with GO, NGO, Corporates, Trusts and other organizations’.

ACHIEVEMENTS (Support Services)

- a) Over 23,877 people were reached in the year 2022-23, through dental, medical and mental health awareness campaigns.
- b) In the year 2022-23, we conducted 68 Health camps in communities and reached 7433 community people through Govt Health posts and Govt hospitals, as a step towards increasing health seeking behaviour in the community.
- c) In the year 2022- 2023, 254 women were trained over with employable skills.
- d) Explored markets nationally and internationally to get more jobs for the women from Community. Secured orders for 6643 Paper bags, 1452 Notebooks, Thankyou Card 760, Tote 335, Toiletry pouch 455, 633 Bracelets, Tea coaster, Artificial Jewellery etc.
- e) Beacon Learning Centre to get its school kids, uniforms in the coming year. They are being made by these mothers and sisters of children from the community.
- f) 58 community champions in different locations are actively working and engaged in taking different sessions in communities.
- g) To enhance the knowledge of Champions from time-to-time different trainings are conducted for them as per the need of communities.
- h) In 2022-23, the VR sports club played 8 football matches and 1 Cricket match, which included 22 children, at the District level. Our children also were featured at professional leagues. The Self Defense Team successfully trained over 445 kids at local Municipal schools.

Reference and Administrative details

Charity name	Vision Rescue UK
Other name the charity uses	
Registered charity number	1169122
Charity's principal address	4 Mason Road, Norwich, England, NR6 6RF

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	David Bhageri			
2	Nalishebo Elliott			
3	Jon Norman			
4	Jonathan Simpson			
5	Del Manning			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Corporate trustees – names of the directors at the date the report was approved

Director name		
David Bhageri		
Nalishebo Elliott		
Jon Norman		
Jonathan Simpson		
Del Manning		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

J.M. Simpson	28/4/2024
--------------	-----------

Full name(s)

Jonathan Simpson	
------------------	--

Company registration number 09548602 (England and Wales)

VISION RESCUE UK
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

VISION RESCUE UK

COMPANY INFORMATION

Directors	Mr J Simpson J Norman D Manning N Elliott D Bagheri
Company number	09548602
Registered office	4 Mason Road Norwich England NR6 6RF
Accountants	Cube Tax Accountants Chalfont Station Road Amersham Buckinghamshire HP7 9PN

VISION RESCUE UK

CONTENTS

	Page
Accountants' report	1
Income and expenditure account	2
Balance sheet and notes to the financial statements	3

VISION RESCUE UK

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF VISION RESCUE UK

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Vision Rescue UK for the year ended 30 September 2023, which comprise the income and expenditure account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of Vision Rescue UK, as a body, in accordance with the terms of our engagement letter dated 16 December 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Vision Rescue UK and state those matters that we have agreed to state to the board of directors of Vision Rescue UK, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Vision Rescue UK and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Vision Rescue UK has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Vision Rescue UK is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Vision Rescue UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cube Tax Accountants

26 February 2024

Accountants

Chalfont Station Road
Amersham
Buckinghamshire
HP7 9PN

VISION RESCUE UK

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023 £	2022 £
Other income	45,441	40,745
Other charges	(45,441)	(40,745)
Surplus	<u>-</u>	<u>-</u>

VISION RESCUE UK

BALANCE SHEET

AS AT 30 SEPTEMBER 2023

	2023		2022	
	£	£	£	£
Current assets	24,752		29,592	
Creditors: amounts falling due within one year	(350)		(350)	
Net current assets		24,402		29,242
Net assets		24,402		29,242
Reserves		24,402		29,242

Notes to the financial statements

1 Employees

The average number of persons, including directors(officers), employed by the company during the year was as follows:

There is no employee in the company, Only directors(officers) in the company during the year 2023.

	2023 Number	2022 Number
Employees	-	1

Vision Rescue UK is a private company limited by guarantee incorporated in England and Wales. The registered office is 4 Mason Road, Norwich, England, NR6 6RF.

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 February 2024 and are signed on its behalf by:



Mr J Simpson
Director

Company registration number 09548602 (England and Wales)

VISION RESCUE UK

DETAILED TRADING AND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2023

	£	2023 £	£	2022 £
Other operating income				
Donations and legacies		45,441		40,745
Administrative expenses		<u>(45,441)</u>		<u>(40,745)</u>

VISION RESCUE UK

SCHEDULES TO THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023 £	2022 £
Administrative expenses		
Marketing & Fundraising	1,504	2,358
Charitable activities	43,937	38,387
	<u>45,441</u>	<u>40,745</u>



**Independent examiner's report
on the accounts**

Section A Independent Examiner's Report

Report to the trustees/directors/members of Vision Rescue UK

On accounts for the year ended 30th September 2023

Charity no.:	1169122	Company no.:	09548602
---------------------	---------	---------------------	----------

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30/09/2023.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [x] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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

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

Signed: Date:

Name:

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

Address:

Section B Disclosure

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

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

A large, empty rectangular box with a thin black border, occupying the right two-thirds of the page. It is intended for the user to provide details as requested in the text to its left.

VISION RESCUE UK

England & Wales - Charity number 1169122

Accounts

Trustees' Report

The Trustees, who are also Directors of the company for Companies Act purposes, present their report for the year ended 30 September 2022.

Objectives and Activities

The objects of the company are:

- (1) To relieve persons, particularly (though not exclusively) orphans, street children, slum-dwellers, and refugees, who are in conditions of need or hardship or who are sick or homeless and to relieve the distress caused by such conditions in India (particularly in Mumbai) and in such other parts of the world as the trustees may from time-to-time think fit.
- (2) To promote the education (including social and physical training) of children, women and other disadvantaged and/or marginalised persons in India in such ways as the charity trustees think fit, and in such other parts of the world as the trustees may from time to time think fit.
- (3) The relief of sickness and the preservation of health among children, women and other underprivileged and/or marginalised persons in India, and in such other parts of the world as the trustees may from time to time think fit through the provision of mobile medical units, medical centres and establishments including the provision of equipment, facilities, and services.

Achievements and Performance

1. PRIMARY FOCUS - EDUCATIONAL SERVICES – Child

Engaging and sustaining children in education has the power to prevent exploitation and create intergenerational transformation.

Our Community Intervention Programme (CIP) emphasizes on identifying the needy children and supporting them in the school admission process either Govt/Private as per the choice of the family.

If the Child fails to qualify the admission process or has been dropout for various other factors, then he/she is enrolled and equipped in Beacon Learning Center

Beacon Learning Center has three main streams of coaching:

- Pre-Primary (Formal Education)
- Primary (Formal Education)
- Bridging Program on Bus (Non-Formal Education) focused on street children

ACHIEVEMENTS (EDUCATION)

1. In the year 2022-23, Formal School Enrolments into Municipal and Private Schools
 - a) 680 students have taken admission to formal schools from BLC of which 71% have taken admission to government schools and 29% in Private Schools. Out of these admissions 28 has been dropped, and we are following up.
 - b) 80 children got enrolled into formal school directly from community during the year.
 - c) 5,660+ children enrolled into formal schooling over the years, including enrolments of 2022-23.
2. In the year 2022-23, At Beacon learning center (BLC),
 - a) including 1013 new enrolments plus children who continued with us to next standard the total strength of BLC for Academic year was 1502, out of which 1376 continued in the program
 - b) 131 students who have taken admission in BLC were transferred to formal school just started within Kalwa community, which is a huge success.
 - c) 18,492+ children were engaged directly in education over the years, including program enrolments of 2022-23.
3. In 2022-23, Through School Support Program in 12 Municipal Schools of Mumbai -
 - a) 1047 Students, who had irregular attendance or at verge of dropout listed by School Principal's, were enrolled into our School Support Program which facilitated Self Defense, Football and Kabbadi Coaching apart from life skills and ongoing mentorship from trained coaches, interns and volunteers.
 - b) Over all 4052 Students from these Municipal Schools benefitted this year through other engagements such as Health Checkups, Dental Camps, Gender Equality training Sessions facilitated through our services and also network organizations
 - c) Our teams facilitated 2 teacher's gatherings and 2 Parents Teachers Meetings each in these Municipal Schools. 1146 parents attended Parents Teachers Meeting (PTM) and 123 teachers attended.
 - d) Through our networks, 53 beneficiaries were given chance to visit DY Patil Stadium at Nerul to watch FIFA U-17 Women's World Cup, India 2022
 - e) Over the past years, 5,552+ Children supported in municipal school.
4. In 2022-23, With Bus Program in Kolkata through our Non-Formal Education reached 167 children at 3 slum locations. Over 8+ Parents Teachers Meeting (PTM) were conducted where on an average 25 parents attended from each location for a single PTM. 31 students have been enrolled into government schools directly from communities.

5. In 2022-23, 11 tuition centers have been running in 6 places in Chennai, and total student's attending tuition classes for the current academic year is 434, including 62 new enrolments.

2. SUPPORT SERVICES – Family & Community

Extended through Vision Rescue Community Service Centres (CSC) by team of Community Manager and Community Workers, all qualified social workers:

- Support facilities provided for MEDICAL/DENTAL/DRUG ADDICT/COUNSELLING – Career & Family
- VOCATIONAL TRAINING – Tailoring Course, Mehendi Course, Beautician Capsule Course, Making Paper Bags and Bracelets, etc.
- SPORTS – Football, Cricket Coaching
- Self Defense – Martial Art / Judo Coaching
- Empower THE COMMUNITY VOLUNTEERS AS CHAMPIONS
- Networking and Liaison to be done with GO, NGO, Corporates, Trusts and other organizations'.

ACHIEVEMENTS (Support Services)

1. In year 2022-23, through our Dental program
 - a) 4751 beneficiaries were benefitted from 24 Dental Camps
 - b) 1162 beneficiaries were benefitted from 2 Dental Screenings
 - c) 14055 people benefitted through 77 Awareness sessions conducted both online and offline in communities
 - d) In Chennai, 115 individuals were benefitted from 2 dental camps
2. In year 2022-23, through our Medical program
 - a) 7480 beneficiaries were benefitted from 55 Health Camps
 - b) 2904 beneficiaries benefitted from 2 Health assessments conducted
 - c) 10501 people benefitted through 52 Awareness sessions conducted both online and offline in communities
 - d) 9+ ANC and immunization camps were arranged which benefitted 392 individuals including measles outbreak response.
 - e) In Chennai: 5 medical camps were also conducted and 358 people benefitted from it.
 - f) In Kolkata: 2 medical camps were conducted which benefitted 140 individuals. and 1 awareness program was conducted, and 109 people benefitted from it.
 - g) Over the years, 28,606+ Slum community members helped via health camps.
3. In 2022-23, VR Sports Club facilitated Sports training to over 104 children in football and cricket as part of youth engagement and mentorship program for Children over 14 years. Over past years 374+ children trained through sports coaching in Communities and Municipal Schools.
4. Through Skill Development and Livelihood projects, the family members within case management, and referred community members were provided with various

employable skill training such as Mehendi (Henna), Fabric Bag, Hand embroidery, Book Binding, Paper embroidery, Paper quilling, Beautician & Hair, Tailoring and also Culinary Skills, which benefitted 689 beneficiaries. Over the years, 1,999 Women trained in vocational skills from our communities.

5. This year 2022-23, in Skill Development and Livelihood projects, we Introduced Haircare and Beautician course at community for professional skill building of women in Shivaji Nagar community. 12 Beneficiaries have enrolled for the course out of which 11 completed theory along with 2 exposure visits. 6 beneficiaries completed practical (internship).
6. In 2022-23, through other community empowerment and service activities:
 - a) We currently empower, equip and work alongside 301 community champions, who are trained by our Community Case Counsellors, Medical teams, Dental teams and network partners for delivering awareness sessions within the community so that, all community members can be benefited by sessions delivered as per availability of audience within the community.
 - b) 41 Community Champions now take monthly Focus group Meetings for their own community members. Avg attendance at the each of the FGMs is 15. Cumulatively in 41 FGMs in 4 Slum Communities of Mumbai, every month 650 unique family members attend, and provided with various information and schemes.
 - c) We facilitated legal registrations of 2 new Self-Help Groups (SHGs) for ladies trained in our employable skill training program. Over the years, 7 such SHGs are legal registered with bank accounts, audits, etc, along with one Micro Enterprise firm (MED).
 - d) Through The Movement, our Volunteer Mobilization wing, we were able to mobilize 313 volunteers for various projects and community work in Vision Rescue Communities alone, apart from providing volunteers to other NGOs, Conducting Mental Health Sessions, Anti Human Trafficking Walk and awareness, and work among Afghan Community in Delhi. The Movement also facilitated CSR project openings, resource donations from companies to our projects, and also providing business opportunities for SHGs through Stalls.
 - e) In Mumbai:
 - o 19+ new bank accounts were opened
 - o 78+ individuals were linked with government schemes.
 - o 33+ people have been referred for jobs from the community.
 - f) In Chennai:
 - o 120+ individuals were benefited from 5 general awareness camps
 - o 40+ people have been referred for jobs from the community.
 - o 10+ children were referred to a shelter home.
 - o 35+ individuals were linked with government schemes.
 - o 4+ champions and 6 Interns are currently connected

Reference and Administrative details

Charity name	Vision Rescue UK
Other name the charity uses	
Registered charity number	1169122
Charity's principal address	4 Mason Road, Norwich, England, NR6 6RF

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	David Bhageri			
2	Dr Nalishebo Elliott			
3	Jon Norman			
4	Jonathan Simpson			
5	Del Manning			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

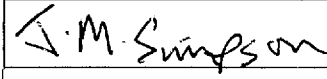
Corporate trustees – names of the directors at the date the report was approved

Director name		
David Bhageri		
Dr Nalishebo Elliott		
Jon Norman		
Jonathan Simpson		
Del Manning		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jonathan Simpson	

Vision Rescue UK		Charity No		
		Company No	8548602	
Annual accounts for the period				
Period start date	01/10/2021	To	Period end date	30/09/2022

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Restricted			Total funds	Prior year funds
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	40,745	-	-	40,745	98,842
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	40,744.85	-	-	40,745	98,842
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	2,357.37	-	-	2,357	1,383
Charitable activities	S09	53,283.00	-	-	53,283	93,849
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	55,640.37	-	-	55,640	95,231
Net income/(expenditure) before tax for the reporting period	S13	- 14,895.52	-	-	- 14,896	3,611
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	- 14,896	-	-	- 14,895.52	3,611
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	- 14,896	-	-	- 14,896	3,611
Extraordinary items	S18	-	-	-	-	-
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	- 14,895.52	-	-	- 14,896	3,611
Reconciliation of funds:						
Total funds brought forward	S23	44,137.68	-	-	44,137.68	40,527
Total funds carried forward	S24	29,242.16	-	-	29,242	44,138

Section B Balance sheet

	Guidance Note	Unrestricted	Restricted	Endowment	Total this	Total last
		funds	income	funds	year	year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	29,592	-	-	29,592	44,488
Total current assets	B10	29,592	-	-	29,592	44,488
Creditors: amounts falling due within one year (Note 20)	B11	350	-	-	350	350
Net current assets/(liabilities)	B12	29,242	-	-	29,242	44,138
Total assets less current liabilities	B13	29,242	-	-	29,242	44,138
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	29,242	-	-	29,242	44,138
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	29,242	-	-	29,242	44,138
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	29,242	-	-	29,242	44,138

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
SON SIMPSON	9/2/23

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
SON SIMPSON	9/2/23
Print name	



Section A Independent Examiner's Report

Report to the trustees/directors/members of

Vision Rescue UK

On accounts for the year ended

30th September 2022

Charity no.:

1169122

Company no.:

09548602

Set out on pages

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30/09/2022.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent examiner's statement

The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [x] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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: or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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

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

Signed: Date:

Name:

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

Address:

Section B Disclosure

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

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

A large, empty rectangular box with a thin black border, occupying the right two-thirds of the page. It is intended for the user to provide details as requested in the text to its left.

VISION RESCUE UK

England & Wales - Charity number 1169122

Accounts

Trustees' Report

The Trustees, who are also Directors of the company for Companies Act purposes, present their report for the year ended 30 September 2021.

Objectives and Activities

The objects of the company are:

- (1) To relieve persons, particularly (though not exclusively) orphans, street children, slum-dwellers, and refugees, who are in conditions of need or hardship or who are sick or homeless and to relieve the distress caused by such conditions in India (particularly in Mumbai) and in such other parts of the world as the trustees may from time-to-time think fit.
- (2) To promote the education (including social and physical training) of children, women and other disadvantaged and/or marginalised persons in India in such ways as the charity trustees think fit, and in such other parts of the world as the trustees may from time to time think fit.
- (3) The relief of sickness and the preservation of health among children, women and other underprivileged and/or marginalised persons in India, and in such other parts of the world as the trustees may from time to time think fit through the provision of mobile medical units, medical centres and establishments including the provision of equipment, facilities, and services.

Achievements and Performance

Despite the challenges of the Covid pandemic, the Vision Rescue team in India were able to continue to run several of our projects virtually as well as distributing Grocery Bags, Educational Tabs and Protective provisions to hospitals/institutions.

1. PRIMARY FOCUS - EDUCATIONAL SERVICES – Child

Engaging and sustaining children in education has the power to prevent exploitation and create intergenerational transformation.

Our Community Intervention Programme (CIP) emphasizes on identifying the needy children and supporting them in the school admission process either Govt/Private as per the choice of the family.

If the Child fails to qualify the admission process or has dropped out for various other factors, then he/she is enrolled and equipped in the Beacon Learning Center.

The Beacon Learning Center has three main streams of coaching:

- Pre-Primary (Formal Education)
- Primary (Formal Education)
- Open Basic Education (OBE under NIOS) (Formal Education)

Bridging Program:

- Non-Formal Education on the Bus, mainly focused on street children.

Tuition Centers:

- Remedial Classes run by volunteers identified within the communities, who are supported to conduct regular classes for children who need assistance to cope up with formal education.

Public School Support Program:

Primary Focus is to increase the attendance rate by incentivizing education through Sports & other facilitations.

- SPORTS – Football and Kabbadi Coaching
- Self Defense – Martial Art / Judo Coaching
- Teacher Trainings, Facilitating PTMs & Resource Building

ACHIEVEMENTS (EDUCATION)

Beacon Learning Center (PrePrimary & Primary)

- 371 Students participated in Summer Camps
- The total number of students enrolled this academic year in the Primary and Pre-primary section are 1376 out of which 1331 are regular and active.
- 96% of parents attended the PTM and 94% of parents attended the open-house.
- Enrolled total 23 students in OBE level A, out of which 18 students appeared for the OBE online examinations conducted by National Institute of Open Schooling (NIOS)
- Started Byju's live class (pilot project) with Kalwa class 2 students. Total 42 students attended Byju live class.

Bridging Program (Bus)

- In Kolkata, the education program has reached out to 50 students daily through online sessions.

Tuition Centers (to Children Enrolled in Formal Schools)

- 5 tuition centers have been started in 5 places in Chennai.
- A total of 5 teachers have been recruited for the 246 students who have been enrolled.

Public School Support Program

- Through the online sports coaching, the number of students actively engaged through this program are 309 students out of which 83 new students were enrolled this year.
- Along with sports, they are enrolled for other online activities like fancy dress competition, art & craft lessons, greeting card making etc.

2. SUPPORT SERVICES – Family & Community

Extended through the Vision Rescue Community Service Centers (CSC) by a team of Community Workers, all qualified social workers:

- Support facilities provided for MEDICAL/DENTAL/DRUG ADDICT/COUNSELLING – Career & Family
- VOCATIONAL TRAINING – Tailoring Course, Mehendi Course, Beautician Capsule Course, Making Paper Bags and Bracelets, etc.
- Empower THE COMMUNITY VOLUNTEERS AS CHAMPIONS
- Networking and Liaison to be done with GO, NGO, Corporates, Trusts and other organizations'.

ACHIEVEMENTS (Support Services)

Community Service Centers (CSC)

- The community interventions such as distributions, attendance monitoring, new students identifications, etc were smoothly run, with the help of 185 champions and 128 co – champions. Made a team of champions to give awareness on ration card, aadhar card and opening of bank account
- Online & offline Awareness Meetings were conducted for:
 - Covid-19 for 786 families
 - Ration card for 664 people
 - Aadhar card for 724 people
 - Pradhan Mantri Anna Yojana for 717 people
 - Home based library for 921 people
- 120+ people from the target communities were able to open new bank accounts to receive DBTs
- 152 were helped in enrolling for government scheme – Sukhanya Yojana
- 173 beneficiaries whose E-Shram (Employment) cards were made.
- Adult literacy program have been initiated by champions for 217 community women, where they learn to write their names & signature.

Community Health

- 5 Health camps were conducted. Total number of beneficiaries - 424.
- 180 beneficiaries were followed up with Hospital referral cases.
- BMI evaluation done for 895 BLC students
- Vaccination Awareness and assistance provided for 1278 beneficiaries.
- 66 Pregnant women were followed up as part of ANC.

- 73 videos were made for online medical and dental awareness programs, primarily for 1069 families in our target slum communities within case management, and has received 56,568 views.
- In Chennai, 9 Awareness Programs were conducted with 180+ Beneficiaries 180+.

Culinary Skills Training

- 56 people from communities were enrolled for Online Short term courses in 4 batches.
- 7 students from Regular Batches have passed the job interviews and have been placed with Love and Cheese.

Vocational & Livelihood

- In Mumbai, 397 mothers & sisters learned Mehendi, Hand embroidery, fabric bag making, book binding, paper quilling and embroidery on paper course.
- In Chennai, 22 beneficiaries started their own tailoring work, after referring for vocational training program at vocational partners.

Reference and Administrative details

Charity name	Vision Rescue UK
Other name the charity uses	
Registered charity number	1169122
Charity's principal address	4 Mason Road, Norwich, England, NR6 6RF

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	David Bhageri	Chairman		
2	Nalishebo Elliott			
3	Jon Norman			
4	Jonathan Simpson	Treasurer		
5	Del Manning			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

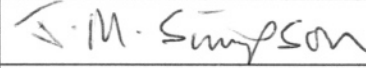
Corporate trustees – names of the directors at the date the report was approved

Director name		
David Bhageri		
Nalishebo Elliott		
Jon Norman		
Jonathan Simpson		
Del Manning		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jonathan Simpson	

Vision Rescue UK		Charity No		
		Company No	9548602	
Annual accounts for the period				
Period start date	01/10/2020	To	Period end date	30/09/2021

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted	Restricted	Endowment	Total funds	Prior year funds
		funds	income	funds	funds	funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	98,842	-	-	98,842	69,496
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	98,842	-	-	98,842	69,496
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	1,383	-	-	1,383	24,075
Charitable activities	S09	93,849	-	-	93,849	17,330
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	95,231	-	-	95,231	41,405
Net income/(expenditure) before tax for the reporting period	S13	3,611	-	-	3,611	28,091
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	3,611	-	-	3,611	28,091
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	3,611	-	-	3,611	28,091
Transfers between funds	S18	-	-	-	-	-
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	3,611	-	-	3,611	28,091
Reconciliation of funds:						
Total funds brought forward	S23	40,527	-	-	40,527	12,436
Total funds carried forward	S24	44,138	-	-	44,138	40,527

Section B Balance sheet

	Guidance Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	44,488	-	-	44,488	40,877
Total current assets	B10	44,488	-	-	44,488	40,877
Creditors: amounts falling due within one year (Note 20)	B11	350	-	-	350	350
Net current assets/(liabilities)	B12	44,138	-	-	44,138	40,527
Total assets less current liabilities	B13	44,138	-	-	44,138	40,527
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	44,138	-	-	44,138	40,527
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	44,138	-	-	44,138	40,527
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	44,138	-	-	44,138	40,527

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	Print name



Section A

Independent Examiner's Report

Report to the trustees/directors/members of

Charity Name

VISION RESCUE UK

On accounts for the year ended

30/09/2021

Charity no.:

1169122

Company no.:

9548602

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30/09/2021.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [X] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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

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

Signed: Date:

Name:

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

Address:

Section B

Disclosure

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

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

VISION RESCUE UK

England & Wales - Charity number 1169122

Accounts

Vision Rescue UK		Charity No		
		Company No	9548602	
Annual accounts for the period				
Period start date	01/10/2019	To	Period end date	30/09/2020

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted	Restricted	Endowment	Total funds	Prior year funds
		funds	income	funds	funds	funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	69,496	-	-	69,496	55,121
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	69,496	-	-	69,496	55,121
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	24,075	-	-	24,075	41,360
Charitable activities	S09	17,330	-	-	17,330	356
Separate material expense item	S10	-	-	-	-	37,075
Other	S11	-	-	-	-	-
Total	S12	41,405	-	-	41,405	78,791
Net income/(expenditure) before tax for the reporting period						
	S13	28,091	-	-	28,091	23,670
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
	S15	28,091	-	-	28,091	23,670
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)						
	S17	28,091	-	-	28,091	23,670
Extraordinary items						
	S18	-	-	-	-	-
Transfers between funds						
	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds						
	S22	28,091	-	-	28,091	23,670
Reconciliation of funds:						
Total funds brought forward	S23	12,436	-	-	12,436	35,756
Total funds carried forward	S24	40,527	-	-	40,527	12,086

Section B Balance sheet

	Guidance Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	40,877	-	-	40,877	12,786
Total current assets	B10	40,877	-	-	40,877	12,786
Creditors: amounts falling due within one year (Note 20)	B11	350	-	-	350	700
Net current assets/(liabilities)	B12	40,527	-	-	40,527	12,086
Total assets less current liabilities	B13	40,527	-	-	40,527	12,086
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	40,527	-	-	40,527	12,086
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	40,527	-	-	40,527	12,086
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	40,527	-	-	40,527	12,086

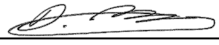
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
 David Bagheri	12/05/2021

Signature of director authenticating accounts being sent to
Companies House

Signature	Date dd/mm/yyyy
	Print name