

# AID FOR HIMALAYAN EDUCATION

England & Wales · Charity number 1170636

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-12-08

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

## Contact

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**Address** 36 South Street  
Chester  
CH3 5DR

**Phone** +33610875205

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF THE YOUNG PEOPLE FROM THE HIMALAYAN REGIONS OF INDIA, IN PARTICULAR YOUNG PEOPLE FROM SPITI, BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATIONAL FACILITIES AND EQUIPMENT WITH THE OBJECT OF IMPROVING THEIR CONDITION OF LIFE.

**Activities:** Currently supporting the provision of educational opportunities for people from the Himalayan regions, particularly the young people of Spiti, Himachal Pradesh.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

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- India

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£16,889	£16,970	-	-
2024-12-31	£20,070	£21,785	-	-
2023-12-31	£25,507	£22,795	-	-
2022-12-31	£18,910	£17,870	-	-
2021-12-31	£16,652	£17,845	-	-

## Trustees

Name	Role	Appointed
<b>GRAHAM CHARLES WOODHOUSE</b>	Chair	2016-11-17
GEOFFREY NICHOLS		2016-11-17
JOHN PATRICK WOODHOUSE		2016-11-17
PATRICK MACAULAY SUTHERLAND		2016-11-17
Penelope Ann Halnan		2025-02-10

**AID FOR HIMALAYAN EDUCATION**

England & Wales - Charity number 1170636

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# Accounts

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## Trustees' Annual Report for the period

From 1st Jan 2025 Period start date To 31st Dec 2025 Period end date

Charity name: Aid for Himalayan Education

Charity registration number: 1170636

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the young people from the Himalayan regions of India, in particular young people from Spiti, by providing or assisting in the provision of educational facilities and equipment with the object of improving their condition of life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Aid for Himalayan Education organisation in 2025 has mainly, through co-operation with our partner organization in Spiti, the Rinchen Zangpo Society for Spiti Development, assisted in the provision of educational opportunities for the children of Spiti with financial help for children's educational expenses, infrastructure, and practical help with communications in English.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Aid for Himalayan Education have had due regard for the Charity Commission's requirements on public benefit in performance of their duties.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Rinchen Zangpo Society for Spiti Development, our partner in India, is an Indian registered charity that has 1010 young students receiving their education under its care. Aid for Himalayan Education (AfHE) in 2025 contributed to their educational programme as follows:</p> <p>Students' Educational Expenses: AfHE continued to make contributions towards the educational expenses of more than thirty children and young people belonging to financially disadvantaged families from Spiti or neighbouring areas receiving their education in Spiti (or elsewhere in India) who are under the care of the Rinchen Zangpo Society for Spiti Development. This regular long-term support of the Rinchen Zangpo Society's educational programme has lent stability to their efforts and enabled outstanding success in delivering their goals.</p> <p>In the short term these children can, despite low family incomes, thereby realize their educational potential to a much greater extent than would be possible by other means in the Spiti Valley. When adult they may well contribute to the welfare of their society in significant ways. For instance, before the Rinchen Zangpo Society began its educational programme, no child educated in Spiti had ever become a doctor and such government posts in Spiti remained vacant for long periods for lack of anyone from outside willing to fill them. Now there are eight doctors occupying government posts in Spiti, and three nurses also, who were all educated at Rinchen Zangpo Society schools. As of 2025, there were fourteen of our RZ Society higher secondary school completers pursuing undergraduate medical degrees and three are in post graduate medical training. Three students are currently studying engineering at Indian Institutes of Technology, the most prestigious colleges in India for engineering.</p>

		<p>Spiti faces significant challenges associated with global warming, retreating glaciers and changing weather patterns. It is also facing many challenges from rapid social change, the move away from its long-established agriculture-based economy: namely increased involvement with the modern world, tourism, ubiquitous social media, the very obvious, dramatic and increasing disparities of wealth amongst local families and individuals. In such uncertain times the education of the next generation is paramount.</p> <p>More than any other schools in Spiti, the Rinchen Zangpo Society schools make a special provision for learning about, appreciating and enjoying the valley's minority culture. The secular side of it is expressed in songs and traditional dances which the children become familiar with in school, for instance. Aid for Himalayan Education is therefore pleased to be partnered with an educational society that gives students confidence and a grounding in their own minority culture as well as one that strives for academic excellence.</p> <p>Communications: Aid for Himalayan Education continues to maintain the Rinchen Zangpo Society for Spiti Development's website and to compose and edit its newsletter [English language.]</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		<p>A trustee of Aid for Himalayan Education will make a visit of inspection to our partner charity in India, the Rinchen Zangpo Society for Spiti Development in 2026, and prepare a report for our charity.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No matters of concern. No debts, obligations, overheads or loans. Income has remained in the normal, average range.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity has no overheads. Money is raised for specific programmes and projects as required and used accordingly. No necessity seen for raising money for a general fund that is kept in reserve on top of that.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution, 1st Dec 2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable incorporated organization
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Aid for Himalayan Education
Other name the charity uses	AfHE
Registered charity number	1170636
Charity's principal address	36 South Street, Chester, CH3 5DR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Graham Woodhouse, Mr	Chairperson		
2	Patrick Woodhouse, Mr			
3	Patrick Sutherland, Professor Emeritus			
4	Geoff Nichols, Mr			
5	Penny Halnan, Ms			
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20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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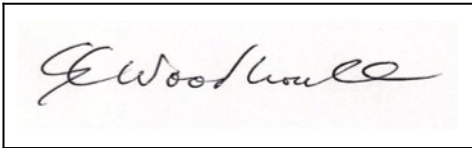
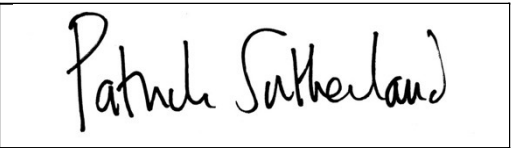
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Graham Charles Woodhouse	Patrick Macaulay Sutherland
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Position (eg Secretary, Chair, etc)	Chairperson	Trustee
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Date	23.04.2026
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Aid for Himalayan Education

No: 1170636

## Receipts and payments accounts

CC16a

For the period  
from

01-Jan-25

To

31-Dec-25

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants and Donations	-	-	-	-	-
Children's Sponsorships	-	11 186	-	11 186	13 835
Building	-	-	-	-	712
Other	-	3 317	-	3 317	3 087
Gift Aid	-	2 339	-	2 339	2 382
Bank Interest	-	47	-	47	54
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	16 889	-	16 889	20 070
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	16 889	-	16 889	20 070
<b>A3 Payments</b>					
Bank Charges	-	70	-	70	70
Geshe Damdul	-	-	-	-	400
Rinchen Zangpo Soc for Spiti Dev	-	16 900	-	16 900	21 315
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	16 970	-	16 970	21 785
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	16 970	-	16 970	21 785
<b>Net of receipts/(payments)</b>	-	81	-	81	1 715
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	5 190	-	5 190	6 905
<b>Cash funds this year end</b>	-	5 109	-	5 109	5 190

# Section B Statement of assets and liabilities at the end of the period

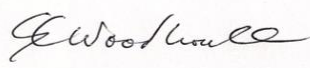

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Business Instant A/c	-	3 647	-
	Community Directplus A/c	-	1 462	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>5 109</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Graham Charles Woodhouse	22.04.2026
		Patrick Macaulay Sutherland	22.04.2026

**AID FOR HIMALAYAN EDUCATION**

England & Wales - Charity number 1170636

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# Accounts

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## Trustees' Annual Report for the period

**From** 1<sup>st</sup> January 2024  
**Period end date**

**Period start date** To 31<sup>st</sup> December 2024

**Charity name:** Aid for Himalayan Education

**Charity registration number:** 1170636

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the young people from the Himalayan regions of India, in particular young people from Spiti, by providing or assisting in the provision of educational facilities and equipment with the object of improving their condition of life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Aid for Himalayan Education organisation in 2023 has mainly, through co-operation with our partner organization in Spiti, the Rinchen Zangpo Society for Spiti Development, assisted in the provision of educational opportunities for the children of Spiti with financial help for children's educational expenses, infrastructure, and practical help with communications in English.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Aid for Himalayan Education have had due regard for the Charity Commission's requirements on public benefit in performance of their duties.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Rinchen Zangpo Society for Spiti Development, our partner in India, is an Indian registered charity that has 979 young students receiving their education under its care. Aid for Himalayan Education (AfHE) in 2024 contributed to their educational programme as follows:</p> <p>Students's Educational Expenses: AfHE continued to make contributions towards the educational expenses of more than thirty children and young people belonging to financially disadvantaged families from Spiti or neighbouring areas receiving their education in Spiti or elsewhere under the care of the Rinchen Zangpo Society for Spiti Development. This regular long-term support of the Rinchen Zangpo Society's educational programme has lent stability to their efforts and enabled outstanding success in delivering their goals.</p> <p>In the short term these children can, despite low family incomes, thereby realize their educational potential to a much greater extent than would be possible by other means in Spiti Valley. When adult they, or some of them, can contribute to the welfare of their society in significant ways. For instance, before the Rinchen Zangpo Society began its educational programme, no child educated in Spiti had ever become a doctor and such government posts in Spiti remained vacant for lack of anyone willing from outside or qualified from within Spiti to fill them. Now there are four doctors occupying government posts in Spiti who were all educated at Rinchen Zangpo Society schools. They were in the front line in successfully combatting the spread of Covid-19 in Spiti during the pandemic.</p> <p>Spiti faces the familiar challenges associated with global warming and changing weather patterns. It is also facing many challenges from rapid social change, the move away from its long-established agriculture-based economy: namely increased involvement with the modern world, tourism, ubiquitous social media, the very obvious, dramatic and increasing disparities of wealth amongst local families and individuals. In such uncertain times the education of the next generation is paramount.</p> <p>More than any other schools in Spiti, the Rinchen Zangpo Society schools make a special provision for learning about and for the enjoyment the</p>

		<p>valley's minority culture. The secular side of it is expressed in songs and traditional dances which the children become familiar with in school, for instance. Aid for Himalayan Education is therefore pleased to be partnered with an educational society that gives students confidence and a grounding in their own minority culture as well as one that strives for academic excellence.</p> <p>There were other general donations from our charity directed towards improving educational infrastructure in Spiti. In particular Aid for Himalayan Education sent money for a new printer and copying machine and raised money, mostly in the UK, for wooden flooring and for electronic equipment for four digital classrooms in Munsel-ling School. From the report of an Aid for Himalayan Education trustee who visited Spiti, Nov 2024:</p> <p>The digital classrooms which are part funded by AfHE have not yet been completed. Two of the four classrooms have had their hardwood floors laid (the main expense), and the digital equipment of computers, data projectors, audio equipment monitors and screens has been purchased. (I photographed the equipment and the two rooms with floors.) But the building housing these special classrooms has developed a problem with damp, probably caused by a leaking water channel in the hillside above. This will need to be solved before the installation of the digital classrooms is completed.</p> <p>Communications: Aid for Himalayan Education continues to maintain the Rinchen Zangpo Society for Spiti Development's website and to compose and edit its newsletter [English language.]</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No matters of concern. No debts, obligations, overheads or loans. Income has remained in the normal, average range.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity has no overheads. Money is raised for specific programmes and projects as required and used accordingly. No necessity seen for raising money for a general fund that is kept in reserve on top of that.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution, 1st Dec 2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable incorporated organization
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Aid for Himalayan Education
Other name the charity uses	AfHE
Registered charity number	1170636
Charity's principal address	36 South Street, Chester, CH3 5DR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Graham Woodhouse, Mr	Chairperson		
2	Patrick Woodhouse, Mr			
3	Patrick Sutherland, Professor Emeritus			
4	Geoff Nichols, Mr			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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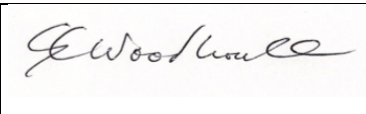
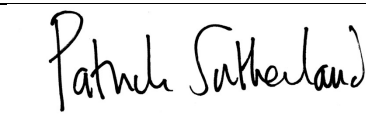
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Graham Charles Woodhouse	Patrick Macaulay Sutherland
<b>Position (eg Secretary, Chair, etc)</b>	Chairperson	Trustee
<b>Date</b>	9 <sup>th</sup> Feb 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Aid for Himalayan Education

No: 1170636

## Receipts and payments accounts

CC16a

For the period  
from

01-Jan-24

To

31-Dec-24

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants and Donations	-	-	-	-	-
Children's Sponsorships	-	13 835	-	13 835	13 107
Building	-	712	-	712	8 365
Other	-	3 087	-	3 087	1 613
Gift Aid	-	2 382	-	2 382	2 374
Bank Interest	-	54	-	54	48
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	20 070	-	20 070	25 507
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	20 070	-	20 070	25 507
<b>A3 Payments</b>					
Bank Charges	-	70	-	70	95
Geshe Damdul	-	400	-	400	-
Rinchen Zangpo Soc for Spiti Dev	-	21 315	-	21 315	22 200
Institute of Buddhist Dialectics	-	-	-	-	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	21 785	-	21 785	22 795
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	21 785	-	21 785	22 795
<b>Net of receipts/(payments)</b>	-	1 715	-	1 715	2 712
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	6 905	-	6 905	4 193
<b>Cash funds this year end</b>	-	5 190	-	5 190	6 905

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Business Instant A/c	-	3 095	-
	Community Directplus A/c	-	2 095	-
		-	-	-
	<b>Total cash funds</b>	-	5 190	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval
	Graham Charles Woodhouse	11-Feb-24
	Patrick Macaulay Sutherland	11-Feb-24

**AID FOR HIMALAYAN EDUCATION**

England & Wales - Charity number 1170636

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2023 **Period start date** To 31<sup>st</sup> December 2023 **Period end date**

**Charity name:** Aid for Himalayan Education

**Charity registration number:** 1170636

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the young people from the Himalayan regions of India, in particular young people from Spiti, by providing or assisting in the provision of educational facilities and equipment with the object of improving their condition of life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Aid for Himalayan Education organisation in 2023 has mainly, through co-operation with our partner organization in Spiti, the Rinchen Zangpo Society for Spiti Development, assisted in the provision of educational opportunities for the children of Spiti with financial help for children's educational expenses, infrastructure, and practical help with communications in English.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Aid for Himalayan Education have had due regard for the Charity Commission's requirements on public benefit in performance of their duties.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The Rinchen Zangpo Society for Spiti Development is an Indian registered charity that has more than 889 young students receiving their education under its care. Aid for Himalayan Education (AfHE) in 2023 contributed to their educational programme as follows:</p> <p>Students's Educational Expenses: AfHE continued to make contributions towards the educational expenses of more than thirty children and young people belonging to financially disadvantaged families from Spiti or neighbouring areas receiving their education in Spiti or elsewhere under the care of the Rinchen Zangpo Society for Spiti Development. This regular long-term support of the Rinchen Zangpo Society's educational programme has lent stability to their efforts and enabled outstanding success in delivering their goals.</p> <p>In the short term these children can, despite low family incomes, thereby realize their educational potential to a much greater extent than would be possible by other means in Spiti Valley. When adult they, or some of them, can contribute to the welfare of their society in significant ways. For instance, before the Rinchen Zangpo Society began its educational programme, no child educated in Spiti had ever become a doctor and such government posts in Spiti remained vacant for lack of anyone willing from outside or qualified from within Spiti to fill them. Now there are four doctors occupying government posts in Spiti who were all educated at Rinchen Zangpo Society schools. They were in the front line in successfully combatting the spread of Covid-19 in Spiti during the pandemic.</p> <p>Spiti faces the familiar challenges associated with global warming and changing weather patterns: increasingly heavy rain in the summer damaging roads and historic mud buildings and a lack of snow in the winter needed to build up the glaciers that provide the essential meltwater for irrigation throughout the summer. In such uncertain times the education of the next generation is paramount.</p> <p>More than any other schools in Spiti, the Rinchen Zangpo Society schools make a special provision for learning about and for the enjoyment the valley's minority culture. The secular side of it is</p>

		<p>expressed in songs and traditional dances which the children become familiar with in school, for instance. Aid for Himlayan Education is therefore pleased to be partnered with an educational society that gives students confidence and a grounding in their own minority culture as well as one that strives for academic excellence.</p> <p>There were other general donations from our charity directed towards improving educational infrastructure in Spiti. In particular a provision for four digital classrooms in Munsel-ling School. Aid for Himlayan Education has raised this money almost exclusively in the UK and delivered it to Spiti.</p> <p>Communications: Aid for Himalayan Education continues to maintain the Rinchen Zangpo Society for Spiti Development's website and to compose and edit its newsletter [English language.]</p> <p>Further financial assistance went once again to the Institute of Buddhist Dialectics in Dharamsala, India, an institute where Tibetans in exile, Indians, mostly from the Himalayan regions, and other nationalities can study Buddhist philosophy in the Indo-Tibetan tradition in an especially conducive environment—for instance the students are mostly ordained, though lay students are admitted.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance	Para 1.41	

against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No matters of concern. No debts, obligations, overheads or loans. Income has remained in the normal, average range
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity has no overheads. Money is raised for specific programmes and projects as required and used accordingly. No necessity seen for raising money for a general fund that is kept in reserve on top of that.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Constitution, 1st Dec 2016
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Charitable incorporated organization
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Aid for Himalayan Education
Other name the charity uses	AfHE
Registered charity number	1170636
Charity's principal address	36 South Street, Chester, CH3 5DR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Graham Woodhouse, Mr	Chairperson		
2	Patrick Woodhouse, Mr			
3	Patrick Sutherland, Professor Emeritus			
4	Geoff Nichols, Mr			
5				
6				
7				
8				
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15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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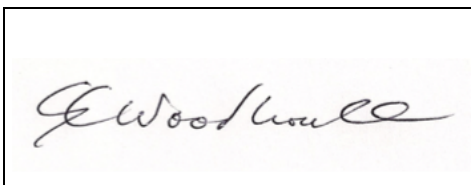
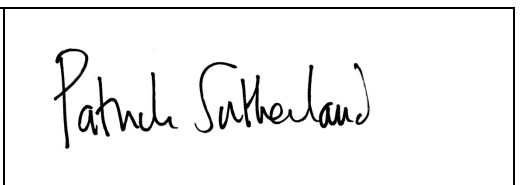
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Graham Charles Woodhouse	Patrick Macaulay Sutherland
<b>Position (eg Secretary, Chair, etc)</b>	Chairperson	Trustee
<b>Date</b>	01 July 2024	



**Receipts and payments accounts**

CC16a

For the period from	01-Jan-23	To	01-Dec-23
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants and Donations	-	-	-	-	-
Children's Sponsorships	-	13,107	-	13,107	13,386
Building	-	8,365	-	8,365	-
Other	-	1,613	-	1,613	3,186
Gift Aid	-	2,374	-	2,374	2,329
Bank Interest	-	48	-	48	9
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	25,507	-	25,507	18,910
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	25,507	-	25,507	18,910
<b>A3 Payments</b>					
Rinchen Zangpo Society for Spiti Development	-	22,200	-	22,200	16,800
Bank Charges	-	95	-	95	70
Institute of Buddhist Dialectics	-	500	-	500	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	22,795	-	22,795	17,870
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	22,795	-	22,795	17,870
<b>Net of receipts/(payments)</b>	-	2,712	-	2,712	1,040
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	4,193	-	4,193	3,153
<b>Cash funds this year end</b>	-	6,905	-	6,905	4,193

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Business Instant A/c		2,885	-
CCXX R1 accounts (SS)	Community Directplus A/c 1	-	4,020	-

	-	-	-
<b>Total cash funds</b>	-	6,905	-
(agree balances with receipts and payments account(s))	OK	OK	OK

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

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

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

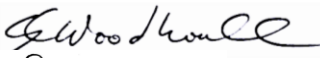
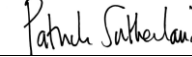
**B4 Assets retained for the charity's own use**

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

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Graham Charles Woodhouse	01-Jul-24
	Patrick Macaulay Sutherland	01-Jul-24



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Aid for Himalayan Education

**On accounts for the year  
ended**

31st December 2023

**Charity no  
(if any)**

1170636

**Set out on pages**

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2023**.

**Responsibilities and  
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:** 19th May 2024

**Name:** Mr Paul George Seagrave

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

N/A. Since September 2023, Business Development Manager at ISPE Solutions / Swiftool Precision Engineering, UK

**Address:**

64, James Street, Leabrooks, Alfreton, DE55 1LW

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

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**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 the left.

**AID FOR HIMALAYAN EDUCATION**

England & Wales - Charity number 1170636

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# Accounts

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## Trustees' Annual Report for the period

**From:** 01 Jan 2022 **Period start date** **To:** 31 Dec 2022 **Period end date**

**Charity name:** Aid for Himalayan Education

**Charity registration number:** 1170636

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the young people from the Himalayan regions of India, in particular young people from Spiti, by providing or assisting in the provision of educational facilities and equipment with the object of improving their condition of life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Aid for Himalayan Education organisation in 2022 has mainly, through co-operation with our partner organization in Spiti, the Rinchen Zangpo Society for Spiti Development, assisted in the provision of educational opportunities for the children of Spiti with financial help for children's educational expenses, infrastructure, and practical help with communications in English.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Aid for Himalayan Education have had due regard for the Charity Commission's requirements on public benefit in performance of their duties.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Rinchen Zangpo Society for Spiti Development is an Indian registered charity that has more than 910 young students receiving their education under its care. Aid for Himalayan Education (AfHE) in 2022 contributed to their educational programme as follows:</p> <p>Children's Educational Expenses: AfHE made contributions towards the educational expenses of more than thirty children and young people belonging to financially disadvantaged families from Spiti or neighbouring areas receiving their education in Spiti or elsewhere under the care of the Rinchen Zangpo Society for Spiti Development.</p> <p>In the short term these children can thereby realize their educational potential much to a greater extent than would be possible by other means in Spiti Valley. When adult they, or some of them, can contribute to the welfare of their society in significant ways. For instance, before the Rinchen Zangpo Society began its educational programme, no child educated in Spiti had ever become a doctor and such government posts in Spiti remained vacant for lack of anyone willing from outside or qualified from within Spiti to fill them. Now there are four doctors occupying government posts in Spiti who were all educated at Rinchen Zangpo Society schools. They were in the front line in successfully combatting the spread of Covid-19 in Spiti during the pandemic.</p> <p>There were other general donations from our charity directed towards improving educational provision in Spiti. Aid for Himlayan Education raised this money almost exclusively in the UK and delivered it to Spiti.</p> <p>The 1<sup>st</sup> Mickle Trafford Rainbows a UK junior girls activity group shared gifts and a video with their counterparts at Munsel-ling, a Rinchen Zangpo Society for Spiti Development school in Spiti, on the theme of Caring about Accessible Education. Aid for Himalayan Education facilitated this cross-cultural exchange.</p> <p>Communications: Aid for Himalayan Education maintained the Rinchen Zangpo Society for Spiti Development's website and composed and</p>

		<p>edited its newsletter.</p> <p>One trustee visited this year and his report has enabled us to evaluate the future of our partnership with the Rinchen Zangpo Society for Spiti Development. This marked thirty years of Aid for Himalayan Education's involvement in work in Spiti</p> <p>Further financial assistance went to the Institute of Buddhist Dialectics in Dharamsala, India</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Stable. No outstanding overheads debts, loans, obligations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	At present Aid for Himalayan Education has no reserves policy and no need to maintain a specific level of reserves. Money is raised for specific programmes and projects as required and used accordingly.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Constitution, 1 <sup>st</sup> Dec 2016
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Charitable incorporated organization
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		Trustees authorized to communicate with Her Majesty's Revenue and Customs: Patrick Woodhouse and Geoff Nichols.

### Reference and Administrative details

Charity name	Aid for Himalayan Education
Other name the charity uses	AfHE
Registered charity number	1170636
Charity's principal address	36 South Street, Chester, CH3 5DR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Graham Woodhouse, Mr	Chairperson		
2	Patrick Woodhouse, Mr			
3	Patrick Sutherland, Professor			
4	Geoff Nichols, Mr			
5				
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20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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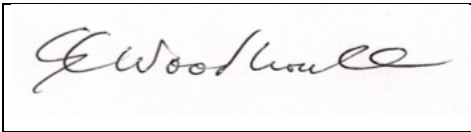
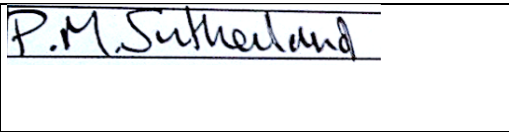
### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Graham Charles Woodhouse	Patrick Macaulay Sutherland
<b>Position (eg Secretary, Chair, etc)</b>	Chairperson	
<b>Date</b>	18 <sup>th</sup> May 2023	



**Receipts and payments accounts**

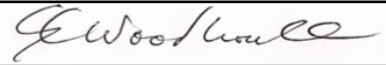
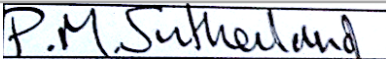
**CC16a**

For the period from 1st Jan 2022 To 31st Dec 2022

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Grants and Donations	- 0	-	-	-	-
Children's Sponsorships	- 0	13,386	-	13,386	11,278
Building	- 0	-	-	-	-
Other	- 0	3,186	-	3,186	869
Gift Aid	- 0	2,329	-	2,329	4,504
Bank Interest	- 0	9	-	9	1
	- 0	-	-	-	-
	- 0	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>- 0</b>	<b>18,910</b>	<b>-</b>	<b>18,910</b>	<b>16,652</b>
<b>A2 Asset and investment sales, (see table).</b>					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total receipts</b>	<b>- 0</b>	<b>18,910</b>	<b>- 0</b>	<b>18,910</b>	<b>16,652</b>
<b>A3 Payments</b>					
Rinchen Zangpo Society for Spiti Develop't		16,800	-	16,800	17,500
Bank Charges		70	-	70	45
Geshe Nyima Dhamdul	- 0	-	-	-	150
Rokpa KTM	- 0	-	-	-	150
Institute of Buddhist Dialectics	- 0	1,000	-	1,000	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
<b>Sub total</b>	<b>- 0</b>	<b>17,870</b>	<b>-</b>	<b>17,870</b>	<b>17,845</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total payments</b>	<b>- 0</b>	<b>17,870</b>	<b>- 0</b>	<b>17,870</b>	<b>17,845</b>
<b>Net of receipts/(payments)</b>	<b>- 0</b>	<b>1,040</b>	<b>-</b>	<b>1,040</b>	<b>- 1,193</b>
<b>A5 Transfers between funds</b>	<b>- 0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>- 0</b>	<b>3,153</b>	<b>-</b>	<b>3,153</b>	<b>4,347</b>
<b>Cash funds this year end</b>	<b>- 0</b>	<b>4,193</b>	<b>-</b>	<b>4,193</b>	<b>3,154</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Business Instant A/c	-	2,881	-
	Community Directplus A/c	-	1,312	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>4,193</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	<b>Details</b>	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Graham Charles Woodhouse		18 May 2023
		Patrick Macaulay Sutherland		18 May 2023

**AID FOR HIMALAYAN EDUCATION**

England & Wales - Charity number 1170636

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# Accounts

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## Trustees' Annual Report for the period

From: 1 Jan 2021      Period start date. To: 31 Dec 2021      Period end date

Charity name: Aid for Himalayan Education

Charity registration number: 1170636

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the young people from the Himalayan regions of India, in particular young people from Spiti, by providing or assisting in the provision of educational facilities and equipment with the object of improving their condition of life.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Aid for Himalayan Education organisation in 2021 has mainly, through co-operation with our partner organization in Spiti, the Rinchen Zangpo Society for Spiti Development, assisted in the provision of educational opportunities for the children of Spiti with financial help for children's educational expenses, infrastructure, and practical help with communications in English.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Aid for Himalayan Education have had due regard for the Charity Commission's requirements on public benefit in performance of their duties.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## **Achievements and Performance**

Go to next page below	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

The Rinchen Zangpo Society for Spiti Development is an Indian registered charity that has more than 894 young students receiving their education under its care. Aid for Himalayan Education (AfHE) in 2021 contributed to their educational programme as follows:

Children's Educational Expenses: AfHE made contributions towards the educational expenses of more than fifty children and young people belonging to financially disadvantaged families from Spiti or neighbouring areas receiving their education in Spiti or elsewhere under the care of the Rinchen Zangpo Society for Spiti Development.

In the short term these children can thereby realize their educational potential much to a greater extent than would be possible by other means in Spiti Valley. When adult they, or some of them, can contribute to the welfare of their society in significant ways. For instance, before the Rinchen Zangpo Society began its educational programme, no child educated in Spiti had ever become a doctor and such government posts in Spiti remained vacant for lack of anyone willing from outside or qualified from within Spiti to fill them. Now there are four doctors occupying government posts in Spiti who were all educated at Rinchen Zangpo Society schools. They have been in the front line in successfully containing or preventing the spread of Covid-19 in Spiti in the last two years.

AfHE also made contributions that covered cost the installation and construction of 'solar-passive' improvements for the Senior Girls' Hostel at Munsel-ling School. The latter improvements take advantage of Spiti's bright sunshine to provide warm spaces for study and other activities in spite of chill outside temperatures [high-altitude] and with reduced use of carbon based fuels. Another infrastructure improvement funded by Aid for Himalayan Education was for a set of boys and girls toilets at Kaza school, Spiti. Funds committed prior to 2021 but work completed in 2021. Delays in doing the work were due to Covid-19 restrictions in 2020. Note that it is too cold to do outside construction work in winter. The building season is from April/May to October/November.

There were other general donations directed towards improving educational provision in Spiti. Aid for Himlayan Education raised this money and sent it to Spiti.

Two other small donations went towards educational expenses of disadvantaged children in Kathmandu, Nepal and a Tibetan monk studying in exile at Dreupung Monastery, Karnataka State, India.

Communications: Aid for Himalayan Education maintained the Rinchen Zangpo Society for Spiti Development's website and composed and edited its newsletter.

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Stable, normal. Not impacted by Covid -19 problems.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	At present Aid for Himalayan Education has no reserves policy and no need to maintain a specific level of reserves. Money is raised for specific programmes and projects as required and used accordingly. There are no financial overheads, debts or loans.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution, 1 <sup>st</sup> Dec 2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable incorporated organization
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		Trustees authorized to communicate with Her Majesty's Revenue and Customs: Patrick Woodhouse and Geoff Nichols

## Reference and Administrative details

Charity name	Aid for Himalayan Education
Other name the charity uses	AfHE
Registered charity	1170636
Charity's principal address	36 South Street, Chester, CH3 5DR

### 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	Graham Woodhouse, Mr	Chairperson		
2	Patrick Woodhouse, Mr			
3	Patrick Sutherland, Professor			
4	Geoff Nichols, Mr			
5				
6				
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16				
17				
18				
19				
20				

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

Director name		


Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members  
(Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

### Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Graham Charles Woodhouse	Patrick Macaulay Sutherland
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Position (eg Secretary, Chair, etc)	Chairperson	
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Date	22 Jan 2022
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**Receipts and payments accounts**

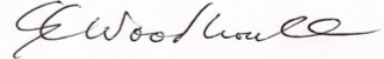
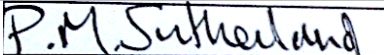
**CC16a**

For the period from 1st Jan 2021 To 31st Dec 2021

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Grants and Donations	- 0	-	-	-	-
Children's Sponsorships	- 0	11 278	-	11 278	11 046
Building	- 0	-	-	-	10 660
Other	- 0	869	-	869	1 377
Gift Aid	- 0	4 504	-	4 504	2 085
Bank Interest	- 0	1	-	1	16
	- 0	-	-	-	-
	- 0	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>- 0</b>	<b>16 652</b>	<b>-</b>	<b>16 652</b>	<b>25 184</b>
<b>A2 Asset and investment sales, (see table).</b>					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total receipts</b>	<b>- 0</b>	<b>16 652</b>	<b>- 0</b>	<b>16 652</b>	<b>25 184</b>
<b>A3 Payments</b>					
Rinchen Zangpo Society for Spiti Develop't		17 500	-	17 500	25 400
Bank Charges		45	-	45	38
Tsulkang Ho., Drepung Loseling	- 0	-	-	-	-
Geshe Nyima Dhamdul	- 0	150	-	150	-
Rokpa KTM	- 0	150	-	150	
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
<b>Sub total</b>	<b>- 0</b>	<b>17 845</b>	<b>-</b>	<b>17 845</b>	<b>25 438</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total payments</b>	<b>- 0</b>	<b>17 845</b>	<b>- 0</b>	<b>17 845</b>	<b>25 438</b>
<b>Net of receipts/(payments)</b>	<b>- 0</b>	<b>- 1 193</b>	<b>-</b>	<b>- 1 193</b>	<b>- 254</b>
<b>A5 Transfers between funds</b>	<b>- 0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>- 0</b>	<b>4 347</b>	<b>-</b>	<b>4 347</b>	<b>4 347</b>
<b>Cash funds this year end</b>	<b>- 0</b>	<b>3 154</b>	<b>-</b>	<b>3 154</b>	<b>4 093</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Business Instant A/c	-	2 786	-
	Community Directplus A/c	-	367	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>3 153</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Graham Charles Woodhouse		22 Jan 2022
		Patrick Macaulay Sutherland		22 Jan 2022