



CHARITY COMMISSION
FOR ENGLAND AND WALES

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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<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 894 young students receiving their education under its care. Aid for Himalayan Education (AfHE) in 2021 contributed to their educational programme as follows:</p> <p>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.</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 have been in the front line in successfully containing or preventing the spread of Covid-19 in Spiti in the last two years.</p> <p>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.</p> <p>There were other general donations directed towards improving educational provision in Spiti. Aid for Himlayan Education raised this money and sent it to Spiti.</p> <p>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.</p> <p>Communications: Aid for Himalayan Education maintained the Rinchen Zangpo Society for Spiti Development's website and composed and edited its newsletter.</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, 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 st 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			
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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


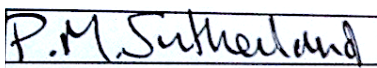
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Declarations

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



Receipts and payments accounts

CC16a

For the period
from

1st Jan 2021

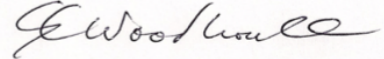
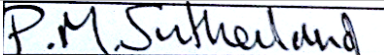
To

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 £
A1 Receipts					
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	-	-	-	-
Sub total (Gross income for AR)	- 0	16 652	-	16 652	25 184
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	- 0	16 652	- 0	16 652	25 184
A3 Payments					
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	-	-	-	-
Sub total	- 0	17 845	-	17 845	25 438
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	- 0	17 845	- 0	17 845	25 438
Net of receipts/(payments)	- 0	- 1 193	-	- 1 193	- 254
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	- 0	4 347	-	4 347	4 347
Cash funds this year end	- 0	3 154	-	3 154	4 093

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 £
B1 Cash funds	Business Instant A/c	-	2 786	-
	Community Directplus A/c	-	367	-
		-	-	-
	Total cash funds	-	3 153	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
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	