

**Friends of Mahalir Aran Trust**  
**Receipts and Payments Accounts**  
**for the year ended 31 December 2020**

	2020	2019
<b>Receipts</b>		
Donations from Individuals & Churches	23,789	20,022
Legacy received	56,250	-
Interest	78	81
<b>Total Receipts</b>	<b>80,117</b>	<b>20,103</b>
<b>Payments</b>		
Grants to Mahalir Aran Trust	18,000	20,500
Grants to Flowering Desert	6,000	-
<b>Total Payments</b>	<b>24,000</b>	<b>20,500</b>
Net of Receipts / (payments)	56,117	(397)
Cash Funds at last year end	44,628	45,025
Cash funds at this year end	<b>100,745</b>	<b>44,628</b>

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

	2020	2019
Cash at Bank		
Current Account	70,356	14,318
Deposit Account	30,389	30,310
<b>Total Monetary Assets</b>	<b>110,745</b>	<b>44,628</b>

Signed on behalf of all the trustees

Paul Brends 30/10/21.  
 Charities Number 473012.

**Friends of Mahalir Aran Trust**  
**Trustees' annual report for the year ended 31 December 2020**  
**Charity no 1173012**

Charities principal address 50 Allerton Road London N16 5UF

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

Paul Brenells (chair)

Simon Green

Ian Watts

Rachel Westcott

All trustees served for the full year.

The charity was created under a trust deed dated 28 August 2012 and is an unincorporated association.

**Objectives and activities**

The trust seeks to aid the inhabitants of India who by reason of their social and economic conditions are in need of assistance by the provision of food, health care, housing, education, counselling and training for work by and principally by supporting the work of the Mahalir Aran Trust, a body formed in accordance with and governed by the laws of India, based at Dharmapuri in Tamil Nadu.

The charity's activities in this year as in earlier years are the remitting of funds raised in the England to India to support the work of Mahalir Aran Trust in providing physical, emotional, spiritual, and practical support principally to women and children. In addition, a grant was made to an associated enterprise Flowering Desert which works alongside MAT providing work and training for women. This year that has been even more important given the impact of Covid across India and in rural communities.

The charity does not solicit funds from the general public. We are grateful for the continued contributions received from our supporters

The charity is registered with HMRC for the purposes of recovery of Gift Aid on individual donations

**Public Benefit**

The trustees have kept in mind the Charity Commission guidance on public benefit in all their activities and are satisfied that all activities and expenditure fulfil the criteria.

**Financial Review and Reserves**

In the year, the charity received a legacy of £56,250 which increased the income to £80,117 from £20,103 in 2019. £24,000 was paid in grants to Mahalir Aran and to

Flowering Desert to support the projects in India, (2019 £20,500 to Mahalir Aran only). All income was unrestricted for use by the charity within its overall objectives.

At the end of the year the charity was holding funds of £110,745 (2029 £ 44,628).

The trustees declare that they have approved the report above

Signed on behalf of the charity's trustees

Paul Brenells

Chair of Trustees

*Paul Brenells*

Date

*30/10/2021*

**Independent Examiner's Report to the trustees of Friends of Mahalir Aran Trust**  
on the accounts for the year ended 31 December 2020 as set out on page 3

I report to the trustees on my examination of the accounts for the year ended 31 December 2020

**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 Charities Act 2011 ("the Act").

Having satisfied myself that the accounts of the charity are not required to be audited and are eligible for independent examination, I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under s145(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.



Alison Grieve

229a Brixton Hill

London SW2 1NR

Dated :