



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	09	March	2020		08	March	2021

## Section A Reference and administration details

Charity name	CamCare UK
Other names charity is known by	
Registered charity number (if any)	1177486
Charity's principal address	54 Bisley Crescent
	Upper Cambourne
	Cambridge
Postcode	CB23 6JA

### 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	Shrobona Bhattacharya	Chairperson		
2	Sujit Bhattacharya			
3	Ravichander Vippera			
4	Ramesh Jayaraman			

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by the present trustees

## Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

TO RELIEVE THE NEEDS OF THE PUBLIC IN CAMBRIDGESHIRE AND NEARBY COUNTIES BY: A) THE ADVANCEMENT OF EDUCATION AND TRAINING OF THOSE IN THE COMMUNITY, PARTICULARLY THOSE WHO ARE IN NEED THEREOF SO AS TO ADVANCE THEM IN LIFE AND ASSIST THEM TO ADAPT WITHIN THE WIDER COMMUNITY B) TO IMPROVE THE CONDITIONS OF LIFE OF THOSE PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES BY FACILITATING WORKSHOPS AND OTHER SUCH CHARITABLE ACTIVITIES IN FURTHERANCE OF SAID OBJECT.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The charity's principle activity during the period was to conduct various projects and events like Cambourne Experimental Cookery Club, Know your neighbours, Festival of World Languages, International Food Festival, International Seminars & Food Share, Electronics and Robotics Club, Digital Surgery for 60+, South Asian Festivals, Family Art day, CAM Talks, Online Come Cook and Dine with Me and fundraising. These activities were conducted to fulfil charity's objective to tackle loneliness & social isolation, promote diversity, promote inclusion and equality, enhance skills & talents and celebrate festivals and help in understanding various cultures within the community.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

CamCare UK organised more than 25 events reaching to more than 5000 people from diverse background of the Cambridgeshire region including many more through online sessions.

## Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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## Section F Other optional information

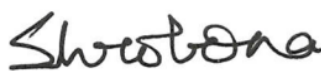
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## Section G Declaration

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)

Shrobona Bhattacharya	
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Position (eg Secretary, Chair, etc)

Chairperson	
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Date

12 <sup>th</sup> March 2021
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

CamCare UK

1177486

## Receipts and payments accounts

CC16a

For the period  
from

09/03/2020

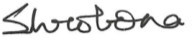
To

08/03/2021

### 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>					
	63,774	-	-	63,774	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	63,774	-	-	63,774	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	63,774	-	-	63,774	-
<b>A3 Payments</b>					
	42,078	-	-	42,078	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	42,078	-	-	42,078	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	42,078	-	-	42,078	-
<b>Net of receipts/(payments)</b>	21,696	-	-	21,696	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	21,696	-	-	21,696	-

## 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>		21,696	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>21,696</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
<b>B4 Assets retained for the charity's own use</b>				
<b>B5 Liabilities</b>				
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Shrobona Bhattacharya	12-Mar-21

**Charity Registered Number 1177486**

**CAMCARE UK**

**RECEIPTS & PAYMENT ACCOUNTS**

**FOR THE YEAR ENDED 8<sup>th</sup> March 2021**



**Company Information:**

**Trustees:**

Dr. (Mrs.) Shrobona Bhattacharya

Dr. (Mr.) Sujit Bhattacharya

Mr. Ravichander Vipperia

Mr. Ramesh Jayaraman

**Registered Office:**

54 Bisley Crescent,  
Upper Cambourne,  
Cambridge,  
Cambridgeshire,  
United Kingdom, CB23 6JA

**Contact Details:**

Dr. Shrobona Bhattacharya

Chairperson

CamCare UK

Email: [shrobona@gmail.com](mailto:shrobona@gmail.com)

Mobile: 07852753216

Website: [www.camcare.org.uk](http://www.camcare.org.uk)

**Registered Number:**

1177486

## **Directors' Report**

The chairperson presents the report and accounts for the period ended 8<sup>th</sup> March 2021.

### **Principle activities:**

The charity's principle activity during the period was to conduct various projects and events like Cambourne Experimental Cookery Club, Know your neighbours, Festival of World Languages, International Food Festival, International Seminars & Food Share, Electronics and Robotics Club, Digital Surgery for 60+, South Asian Festivals, Family Art day, CAM Talks, Online Come, cook and dine with me and fundraising. These activities were conducted to fulfil charity's objective to tackle loneliness, promote diversity, promote inclusion and equality, enhance skills & talents and celebrate festivals and help in understanding various cultures within the community.

### **Accounting policies**

The accounts have been prepared as receipts and payments accounts relevant for smaller charity.

This report was approved by the board on 12<sup>th</sup> March 2021.

Shrobona Bhattacharya  
Chairperson

**Income-Expenditure Summary****For the period ended 8<sup>th</sup> March 2021**

<b>Income</b>	<b>63774</b>
Expenditure	42078
Bank Interest	0
<b>Retained Income for the period</b>	<b>21696</b>

**Detailed Monthly Income-Expenditure****For the period ended 8<sup>th</sup> March 2021**

<b>Month</b>	<b>Opening Balance</b>	<b>Money In</b>	<b>Money Out</b>	<b>End Balance</b>
Mar'2020	1374.67	20.79	168.30	1227.16
April'2020	1227.16	0.00	64.42	1162.74
May'2020	1162.74	1650.00	240.32	2572.42
June'2020	2572.42	596.59	1439.44	1729.57
July'2020	1729.57	731.99	282.18	2179.38
Aug'2020	2179.38	1702.96	87.55	3794.79
Sep'2020	3794.79	443.33	967.57	3270.55
Oct'2020	3270.55	31.00	641.07	2660.48
Nov'2020	2660.48	0.00	678.87	1981.61
Dec'2020	1981.61	57734.66	472.54	59243.73
Jan'2021	59243.73	502.00	304.40	59441.33
Feb'2021	59441.33	360.75	36731.26	23070.82
8 <sup>th</sup> March'2021	23070.82	0.00	0.00	23070.82
<b>Total</b>		<b>63774.07</b>	<b>42077.92</b>	<b>23070.82</b>

**Balance Sheet as on 8<sup>th</sup> March 2021**

	Notes	2021	
		£	
Fixed Assets		800	
Current Assets			
Cash at bank and in hand		23070	
Current Liabilities		0	
<b>NET CURRENT ASSETS (LIABILITIES)</b>		23070	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23870	

**Chairperson's responsibilities**

- The members have not required the company to obtain an independently examined or audit of its accounts for the year in question accordance with Charities Act 2011.
- The chairperson acknowledges their responsibilities for complying with the requirements of the charity with respect to accounting periods and the preparation of accounts.
- The accounts have been prepared in accordance with the receipts and payments provisions and delivered in accordance with the provisions applicable to charity.

Approved by the Board on 12<sup>th</sup> March 2021.

And signed on their behalf by:

**Shrobona Bhattacharya,**  
**Chairperson**

This document was delivered using electronics communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner under Charities (Accounts and Reports) Regulations.



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
CamCare UK

On accounts for the year  
ended

08/03/2021

Charity no  
(if any)

1177486

Set out on pages

12

(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 08 /03 / 2021.

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 (other than that disclosed below \*) 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: 15<sup>th</sup> March 2021

Name:

Surendran Sukumaravarma

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

Address:

5, Annadale Mews

Belfast, United Kingdom

BT7 3LR

Only complete if the examiner needs to highlight 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.**