



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 21/6/2022 Period start date To 20/6/2023 Period end date

Charity name: The Vayyu Foundation

Charity registration number: 1181313

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of the CIO are to provide a benefit to the public, namely: To promote and encourage inclusivity in environmental conservation with ethnic, isolated and marginalised communities, raising awareness, and taking action on blue and green environmental issues, such as river and ocean plastics, mangroves, tree reforestation, green skills, food growing, environmental media, arts and advocacy.</b>
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	<b>We have conducted blue conservation such as Canal, River and Beach Clean ups across the UK, we have engaged in green conservation tree planting, green skills and cultural / environmental arts projects with isolated, minority and disadvantaged communities.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees are up to date and aware.</b>

## 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><b>The Vayyu Foundation® has achieved significant milestones in the pursuit of environmental conservation and community empowerment since its inception in 2018. Through our innovative programs and unwavering dedication, we have made a tangible difference in the lives of our beneficiaries and have contributed to broader societal benefits.</b></p> <p><b>One of our flagship initiatives, the UOCEAN® 2050 program, stands as a testament to our commitment to combatting river and ocean plastics while fostering community engagement. By mobilizing volunteers from diverse backgrounds, including minority and stigmatized communities, we have spearheaded numerous clean-up efforts both locally and internationally. These endeavors not only mitigate the environmental impact of plastic pollution but also empower communities to take ownership of their surroundings. Through educational campaigns and advocacy efforts, we have raised awareness and inspired sustainable action for ocean conservation, forging partnerships with governments, businesses, schools, and universities along the way, creating a generation of skilled individuals and communities who care about their local environment.</b></p> <p><b>Our UEARTH® 2050 initiative has redefined the landscape of environmental conservation in the UK by</b></p>

		<p>creating accessible conservation and employment opportunities. Through reforestation and re-wilding projects, we have rejuvenated barren lands, promoting biodiversity and ecosystem restoration. These efforts not only contribute to environmental sustainability but also serve as havens for community wellness activities such as meditation, mindfulness, and yoga, fostering a sense of belonging and well-being among participants.</p> <p>Our commitment to diversity, inclusivity, and transparency remains at the core of all our endeavors. By promoting environmental consciousness and bridging gaps within communities, we have empowered individuals from diverse backgrounds to actively participate in environmental stewardship. Our initiatives not only address environmental challenges but also foster social equity and cohesion, creating a ripple effect of positive change across the UK and beyond taking green skills back into their respective communities.</p> <p>The Vayyu Foundation® has made significant strides in environmental conservation and community empowerment, leaving a lasting impact on both our beneficiaries and society as a whole. Through our pioneering initiatives and collaborative approach, we continue to pave the way for a more sustainable and inclusive future.</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	<b>The charity has increased its income and now strives to establish a head office and core paid staff.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We have only had one employee during this time and only work on a project by project basis, so reserves have been kept to a minimum to have maximum impact.</b>
Amount of reserves held	Para 1.22	<b>£384</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<p><b>The Vayyu Foundation® follows a transparent trustee selection process outlined in its constitution. Methods include:</b></p> <ol style="list-style-type: none"> <li><b>1. Election: Members or stakeholders nominate and vote for candidates.</b></li> <li><b>2. Nomination Committee: Identifies and vets potential trustees, presenting recommendations for approval.</b></li> <li><b>3. Co-Optation: Board may temporarily appoint individuals with specific expertise.</b></li> </ol> <p><b>These methods ensure a diverse, skilled board aligned with the organisation's mission and values.</b></p>

### 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	The Vayyu Foundation
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Other name the charity uses	UOCEAN / UEARTH
Registered charity number	1181313
Charity's principal address	85 Great Portland Street, London, W1W 7LT, United Kingdom

### 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	Rebecca Abrahams	Treasurer		
2	Luke Dacey	Trustee		
3	Reshma Desai	Trustee		
4	Sukhy Singh	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### 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)



Full name(s)

Rebecca Abrahams

Position (eg Secretary,  
Chair, etc)

Treasurer

Date

15/04/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Vayyu Foundation

No (if any)  
1181313

CC16a

## Receipts and payments accounts

For the period from	Period start date 6/21/2022	To	Period end date 6/20/2023
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### 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>					
Online Donations	1,325		-	1,325	10,999
Grants	20,204		-	20,204	25,366
Company Donations	50,110	-	-	50,110	516
Educational Projects		-	-	-	1,898
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>71,639</b>	<b>-</b>	<b>-</b>	<b>71,639</b>	<b>38,778</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>71,639</b>	<b>-</b>	<b>-</b>	<b>71,639</b>	<b>38,778</b>

### A3 Payments

Postage / suppliers	631	-	-	631	2,370
Website / Marketing	4,807	-	-	4,807	10,047
Educational Projects	6,857			6,857	
Equipment	2,667	-	-	2,667	11,555
Wages	8,945	-	-	8,945	5,728
Charitable Activities	30,608	-	-	30,608	8,576
Motor purchase	3,950			3,950	
Motor expenses	1,114	-	-	1,114	-
Loan to employee	5,000			5,000	
Phone	265	-	-	265	-
Subsistence	982	-	-	982	-
Travel	5,945	-	-	5,945	-
<b>Sub total</b>	<b>71,772</b>	<b>-</b>	<b>-</b>	<b>71,772</b>	<b>38,276</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	71,772	-	-	71,772	38,276
<b>Net of receipts/(payments)</b>	- 133	-	-	- 133	502
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	517	-	-	517	14
<b>Cash funds this year end</b>	384	-	-	384	517

## 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	Cash at bank as at 20 Jun 2023	384	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>384</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
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
	MRS REBECCA ABRAHAMS	4/3/2024



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Vayyu Foundation

On accounts for the year  
ended

20 June 2023

Charity no  
(if any)

1181313

Set out on pages

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Mohamed Zakir Gara

Date:

03 April 2024

Name:

M.Z Gara

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

Chartered Certified Accountants

<b>Address:</b>	The Zak Partnership Limited
	20 Ashfield Road, Leicester
	LE2 1LA

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.



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

N/A