



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **21/06/2023** Period start date To **20/06/2024**
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 | The charity exists to protect the environment and support vulnerable communities. It raises awareness and takes action on environmental issues like ocean and river plastic, marine life, reforestation, and sustainable food growing—especially engaging ethnic, isolated, and marginalised groups. |

| | | |
|--|--------------------|--|
| 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 | <p>The charity delivers public benefit through two key programmes: UOCEAN and UEARTH.</p> <ul style="list-style-type: none"> • UOCEAN focuses on tackling plastic pollution in rivers and oceans across the UK through community-led cleanups, youth education programmes, and the promotion of blue environmental action. It engages diverse and often underrepresented communities in environmental stewardship, fostering green skills and inclusion in conservation efforts. • UEARTH supports reforestation, mindfulness, and green living. It combines tree planting with wellbeing initiatives such as meditation and nature connection, encouraging individuals and communities to reconnect with the natural world. UEARTH also promotes sustainable food growing and biodiversity restoration in urban and rural spaces. <p>Both programmes are rooted in education, direct environmental action, and inclusion, with a strong emphasis on empowering young people and marginalised groups to be part of the solution.</p> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | <p>The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit when exercising their duties and carrying out the charity's aims.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|----------------|--|
| | SORP reference | |
|--|----------------|--|

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| Policy on grant making | Para 1.38 | <p>The charity may provide grants to individuals or organisations whose work aligns with its charitable objectives, particularly in the areas of environmental protection, education, humanitarian aid, and community resilience.</p> <p>Key principles:</p> <ul style="list-style-type: none"> • Purpose-aligned: All grants must further the charity’s aims as outlined in its governing documents. • Due diligence: Appropriate checks will be carried out to ensure that recipients are capable of delivering the agreed outcomes and that funds are used effectively. • Transparency: All grant decisions are made by the trustees and are recorded in meeting minutes. A clear rationale will be provided for approvals and refusals. • Monitoring and reporting: Grant recipients are required to report on the use of funds and the impact of their work, and the trustees may request evidence of outcomes. <p>The charity does not make grants to individuals for private benefit. Grants are not awarded on the basis of personal relationships or for purposes outside the charity’s objects.</p> |
| Policy on social investment including program related investment | Para 1.38 | |

| | | |
|---------------------------------|-----------|--|
| Contribution made by volunteers | Para 1.38 | <p>Volunteers are at the heart of the charity's work. Through both UOCEAN and UEARTH, volunteers contribute thousands of hours to environmental protection, community engagement, and education. From leading river and ocean cleanups to planting trees, delivering workshops, and supporting events, their passion and commitment drive the charity's impact on the ground.</p> <p>Volunteers also play a key role in reaching marginalised and underrepresented communities, helping to build inclusive, locally led environmental movements. Their efforts not only support the charity's core programmes but also inspire others to take action and become environmental stewards within their own communities.</p> <p>The trustees recognise and deeply value the time, energy, and expertise generously given by volunteers, without whom the charity's work would not be possible.</p> |
| Other | | |

Achievements and Performance

| | | |
|--|----------------|--|
| | 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>Over the past year, the charity has made a significant difference through its core programmes, UOCEAN and UEARTH, improving the environment and empowering communities across the UK.</p> <ul style="list-style-type: none"> • UOCEAN has removed tonnes of plastic and waste from rivers, canals, and coastlines through regular cleanups led by volunteers. These efforts have not only protected marine life and improved local ecosystems but have also raised environmental awareness within schools, youth groups, and marginalised communities. Educational outreach has equipped young people with knowledge and green skills, inspiring a new generation of conservationists. • UEARTH has led multiple tree-planting and rewilding initiatives, encouraging nature connection, mindfulness, and sustainable living. The project has supported individuals' mental wellbeing, provided biodiversity benefits, and promoted climate resilience through green space regeneration and food growing. <p>The charity's work has empowered ethnic, isolated, and underserved groups by involving them directly in environmental action. This has fostered social inclusion, strengthened community cohesion, and created new pathways for skills development and civic engagement.</p> <p>Wider societal benefits include a growing public consciousness around environmental responsibility, increased community resilience in the face of climate challenges,</p> |
|--|------------------|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|------------------|---|
| <p>Achievements against objectives set</p> | <p>Para 1.41</p> | <p>Objective I: <i>To promote environmental protection and advance the education of the public in conservation and the physical and natural environment.</i></p> <ul style="list-style-type: none"> • The charity has successfully delivered dozens of environmental cleanups through the UOCEAN programme, removing significant volumes of waste from rivers and coastlines. • Environmental education sessions were delivered in schools, community centres, and youth groups—engaging hundreds of individuals, particularly from ethnic and marginalised backgrounds. • Awareness campaigns and community-led action days empowered the public to take ownership of local blue and green issues, from plastic pollution to reforestation. <p>Objective III: <i>The promotion of such other charitable purposes recognised under the law of England and Wales.</i></p> <ul style="list-style-type: none"> • Additional work aligned with charitable objectives has included promoting mental wellbeing through UEARTH, which combines environmental restoration with practices like meditation, mindfulness, and nature connection. • The charity also contributed to public benefit by involving hundreds of volunteers in meaningful, skill-building environmental work, boosting personal development and social inclusion. |
| <p>Performance of fundraising activities against objectives set</p> | <p>Para 1.41</p> | |

| | | |
|--|-----------|--|
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

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| Review of the charity's financial position at the end of the period | Para 1.21 | <p>At the end of the financial period, the charity remains in a stable financial position. Income generated through grants, donations, and fundraising activities has supported the delivery of core programmes, including UOCEAN and UEARTH, without incurring significant deficits.</p> <p>Expenditure was primarily directed towards project delivery, volunteer support, educational outreach, environmental cleanups, and operational costs. The trustees have exercised prudent financial management, ensuring that resources were used efficiently to maximise public benefit.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Reserves are being carefully maintained to ensure the sustainability of future operations and to provide a buffer for unforeseen circumstances. The charity continues to seek diversified income streams to strengthen long-term financial resilience and expand its impact. |
| Amount of reserves held | Para 1.22 | £15,000 |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | N/A |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | N/A |

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 | <p>The charity's principal sources of income during the financial period were grants from corporate partners and companies. These funds supported the delivery of key environmental and educational programmes, including UOCEAN and UEARTH.</p> <p>Public fundraising campaigns were limited during this period as the rising costs of living. The trustees are grateful for the ongoing support of corporate funders, whose contributions have enabled the charity to deliver meaningful impact across its areas of work.</p> |
|--|-----------|---|

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|---|-----------|--|
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | N/A |
| A description of the principal risks facing the charity | Para 1.46 | <p>Funding Dependency The charity relies heavily on corporate grants as its main income source. A reduction in corporate giving could affect programme delivery. <i>Mitigation:</i> The charity is actively exploring funding diversification through new partnerships, individual giving, and grant opportunities.</p> <p>Volunteer Engagement Many core activities depend on consistent volunteer participation. A decline in volunteer numbers could limit environmental actions and outreach. <i>Mitigation:</i> The charity invests in volunteer recruitment, training, and retention by fostering an inclusive and rewarding volunteer experience.</p> |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g. unincorporated association, CIO) | Para 1.25 | CIO |
| 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>Trustees are appointed in accordance with the provisions set out in the charity's governing document. New trustees are selected based on the skills, experience, and commitment they can bring to support the charity's objectives.</p> <p>Trustees may be appointed by a majority decision of the existing board.</p> <p>All trustee appointments are recorded in meeting minutes and are subject to a formal induction process to ensure a clear understanding of legal duties, responsibilities, and the charity's strategic direction.</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 |
| Other name the charity uses | |
| Registered charity number | 1181313 |
| Charity's principal address | THE VAYYU FOUNDATION, 63 MONTAGUE ROAD, LE2 1TJ, LEICESTER, ENGLAND, 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 | | | | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
| | | |
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| | | |

Name of trustees holding title to property belonging to the charity

[illegible]

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 |
|-----------------|------|---------|
|-----------------|------|---------|

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| | | |

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

| |
|--|
| |
|--|

Other optional information

| |
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| |
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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)

| | |
|--|--|
| | |
|--|--|

Position (eg
Secretary, Chair, etc)

| | |
|--|--|
| | |
|--|--|

Date

| |
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| |
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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 6/21/2023 | To | Period end date 6/20/2024 |
|------------------------|--------------------------------|----|------------------------------|

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 | | | | | |
| Online Donations | 1,904 | | - | 1,904 | 1,325 |
| Grants | - | | - | - | 20,204 |
| Company Donations | 121,846 | - | - | 121,846 | 50,110 |
| Educational Projects | | - | - | - | - |
| | | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 123,750 | - | - | 123,750 | 71,639 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 123,750 | - | - | 123,750 | 71,639 |

A3 Payments

| | | | | | |
|-----------------------|---------------|----------|----------|---------------|---------------|
| Postage / suppliers | 3,462 | - | - | 3,462 | 631 |
| Website / Marketing | 2,505 | - | - | 2,505 | 4,807 |
| Educational Projects | | | | - | 6,857 |
| Equipment | 9,357 | - | - | 9,357 | 2,667 |
| Wages | 9,089 | - | - | 9,089 | 8,945 |
| Charitable Activities | 42,531 | - | - | 42,531 | 30,608 |
| Motor purchase | | | | - | 3,950 |
| Motor expenses | 5,292 | - | - | 5,292 | 1,114 |
| Loan to employee | | | | - | 5,000 |
| Phone | 40 | - | - | 40 | 265 |
| Subsistence | 13,696 | - | - | 13,696 | 982 |
| Travel | 4,620 | - | - | 4,620 | 5,945 |
| Sub total | 90,592 | - | - | 90,592 | 71,772 |

| | | | | | |
|---|--------|---|---|--------|--------|
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | |
| | - | - | - | - | |
| Sub total | - | - | - | - | - |
| Total payments | 90,592 | - | - | 90,592 | 71,772 |
| Net of receipts/(payments) | 33,158 | - | - | 33,158 | - 133 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 384 | - | - | 384 | 517 |
| Cash funds this year end | 33,542 | - | - | 33,542 | 384 |

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 2024 | 33,542 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 33,542 | - | - |
| | (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 | 4/18/2025 |
| | | |



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 2024

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:

18 April 2024

Name:

M.Z Gara

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

Chartered Certified Accountants

| | |
|-----------------|-----------------------------|
| Address: | 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