



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2020 To 31 March 2021

Charity name: SUPPORT NEPAL UK

Charity registration number: 1181380

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	The prevention and relief of poverty among children and young people in Nepal including, but not limited to, promotion of education, providing clothing, school supplies and other educational equipment, toys, construction materials, expenses, labour and grants
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.	The Welfare Centre, Dandaswara, is the major current project. The main building structure is now complete, and work has started on the kitchen annexe.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit

Additional information

Policy on grant making	The Charity is not primarily a grant-giving body, but the Trustees may choose to make grants that are consistent with the Charity object
Contribution made by volunteers	The Charity is run entirely by volunteers, and has no paid employees

Achievements and Performance

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.	Support Nepal UK began as the dream of Navin Gurung, to improve the lives of people living in the village of his ancestors, Dandaswara. The aims are to complete the construction of a Welfare Centre, to support the residents of Dandaswara and the broader Kolma Bahakot area, and support the maintenance of the building. Once construction is complete, volunteer medical and allied healthcare professionals and gap year students will go to stay and to work and gain valuable experience and explore Nepal. We seek to provide support in health, sports facilities and better education. During our second year of activity, we were able to donate £14,000 towards the construction (compared to £4,100 in 2019/20). This enabled the completion of internal walls, floors and sanitary fittings. The building is now essentially complete. Focus has moved to building a kitchen annexe in Autumn 2021.
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Additional information

Achievements against objectives set	An excellent start for the Charity, enabling the move from a dream to a physical building. A great "foundation" for our future work
Performance of fundraising activities against objectives set	We are able to tap in to a very generous community in Buckinghamshire, who enthusiastically supported our general fundraising and sponsored Blanche, one of our trustees, to run a Half Marathon. Fundraising exceeded our expectations in a most difficult period

Financial Review

Review of the charity's financial position at the end of the period	Net income for the year was just over £13,000. After donations of £14,000, the charity had a surplus of £898 at the end of the financial year
Statement explaining the policy for holding reserves stating why they are held	The Trustees do not intend to hold significant reserves. To facilitate cash flow, a bank balance of £500 will be maintained
Amount of reserves held	Based on the Reserves Policy, reserves of £898 were held at the end of the year. These funds will be donated as soon as required for the next phase of building.
Details of fund materially in deficit	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	As an active charity, recently formed, there is no uncertainty about the charity continuing as a going concern

Additional information

The charity's principal sources of funds (including any fundraising)	Principle source of funding is individual donations and various fundraising events organised by the charity itself, or other groups/individuals supporting the charity
Investment policy and objectives	The charity does not intend to hold significant funds
A description of the principal risks facing the charity	As for all small charities, the principle risk lies in loss of enthusiasm amongst the volunteer base. Current risk is, thankfully, extremely low

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	Trust deed
How is the charity constituted?	CIO (charitable incorporated organisation)
Charity Name	Following a resolution at the AGM held 24 February 2021, the charity's official name will change to "Support Nepal UK". Final approval is awaited from the Charity Commission for England and Wales. (Note: name change approved 29/9/2021)
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	The trust deed requires that the charity in general meeting shall elect the officers and the other trustees. Officers are: Chair, Secretary and Treasurer. A minimum of 3 Trustees, including officers. No other body or person is allowed to elect Trustees

Additional information

Relationship with any related parties	The charity has an informal partnership with Support Nepal branch located in Nepal. This organisation is overseeing the construction of the Welfare Centre in Dandaswara
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Reference and Administrative details

Charity name	Support Nepal UK
Other name the charity uses	Support Nepal
Registered charity number	1181380
Charity's principal address	c/o 24 Parris Rd Stokenchurch Bucks HP14 3QF UK

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)
Rosalind Scott	Chair		
James Casper	Secretary		
Michael Adamson			
Sarah Herd			
Blanche Morrissey			
Lee Kelly	Treasurer	From 24/2/21	

Name of trustees holding title to property belonging to the charity

None		
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Names and addresses of advisers

Type of adviser	Name	Address
International Coordinator	Navin Gurung	Stokenchurch, UK
Adviser	Dilip Gurung, MBE	Blackpool, UK

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
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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)	<i>RAE Scott</i>	<i>James Casper</i>
Full name(s)	Rosalind Ann Edgley Scott	James William Casper
Position (e.g. Secretary, Chair, etc)	Chair	Secretary

Date

5th November 21

SUPPORT NEPAL

Accounts for year ended 31 March 2021

		Year ended	
Receipts	Notes	31/03/21	Prior year
Donations			
Donations eligible for Gift Aid		£5,625.00	£1,000.00
Other donations		£1,576.01	£480.15
Gift Aid re-claimed		£1,337.50	£250.02
Fundraising			
Mask-making		£622.00	£0.00
Half Marathon	(1)	£3,860.03	£0.00
Fish Lunch, June		£0.00	£942.58
Ibstone Fete		£0.00	£196.00
November Dinner		£0.00	£5,884.82
Total Receipts		£13,020.54	£8,753.57
Payments			
Grants			
Welfare Centre, Dandaswara		£14,000.00	£4,100.00
Fundraising			
November Dinner		£0.00	£2,775.30
Total Payments		£14,000.00	£6,875.30
Surplus		-£979.46	
Opening Balance 1/4/20		£1,878.27	
Surplus carried forward		£898.81	

Statement of Assets and Liabilities as at 31 March 2021

Bank account balance	£898.81
	£898.81

Notes to Accounts

Note 1	Half Marathon	
	Direct to bank	£2,676.35
	Just Giving - net donations	£1,011.53
	Just Giving - net Gift Aid	£172.15
	Total	£3,860.03

Independent examiner's report to the trustees of Support Nepal

I report to the trustees on my examination of the accounts of the Support Nepal (the Trust) for the year ended 31 March 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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have received, on additional enquiry, written confirmation and evidence of funds transferred from the UK to Nepal and have obtained email reassurance that these funds have been distributed effectively to the contractors building the Welfare centre, a project being supported by the Support Nepal Trustees. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Mark Wallace
MARK WALLACE

Relevant professional qualification or membership of professional bodies (if any):

Address:

*WOODMANS COTTAGE
FRIETH ROAD, FRIETH*

Date:

26th August 2021