



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **Period start date 30/04/2020 To Period end date 01/05/2021**

Charity name: **The Kvell Project**

Charity registration number: 1184092

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is: For the public benefit to advance the education, relieve poverty and relieve sickness and preserve the health of children and young people of Burma, in particular but not exclusively by the provision of funds to the Huaymulai Childrens home, located in the Sangkhlaburi district in Thailand and raising awareness with respect to vulnerable groups in the district
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	Pursuant to the purpose of this charity, The Kvell Project will raise funds through online campaigns and in`-person fundraising activities. These activities will consist of presentations and talks to help educate those in the UK of the human rights issues present in Thailand and the surrounding area.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In accordance with paragraph 1.18of the Charities Statement of Recommended Practice, we confirm that the trustees have had regard to the Charity Commission's guidance on public benefit.

Additional information

	SORP reference	
Policy on grant making	Para 1.38	<p>The Kvell Project adopted a grant making policy to deploy funds for caregiver living and education grants to help subsidise the costs of education and general living for both the staff and children at the Huaymulai Childrens Home.</p> <p>This policy is details in our policy document to which the policy statement is as follows:</p> <p>The Kvell Project, pursuant to the goal of relieving poverty and bettering the livelihood for the young people of Burma (see para.3 of</p>

		<p>the “The Kvell Project Constitution v.5”), hereby acknowledges that the committed assistance of those caregivers at the Huaymulai children's home form the bedrock of support for all those young people living under their care. We further acknowledge that many of these full-time caregivers devote their time and service often without monetary reward and live in poverty themselves, sacrificing their own needs for the benefit of the children. We therefore are committed to creating and sustaining a careworkers fund which will work to supplement salaries and/or subsidise some living costs of these careworkers by way of a “living wage” financial support agreement.</p> <p>This policy will be pursued with the belief that relieving poverty and allowing those young children and their caregivers access to basic rights and amenities are at the foundation of universal human rights. Therefore, it is understood that it is within the remit of this charity to relieve poverty through financial support if possible.</p> <p>2</p>
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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	As per previous financial year, fundraising activities were largely suspended due to the COVID-19 pandemic and this has continued into the 2020-2021 financial period. However, Trustees still held an AGM to discuss the future of the charity with regards to utilising the current funds within our treasury account. In the last financial period, we focused on public outreach via online presentations as to raise awareness. Moreover, we committed to a regular donation to the Huaymulai Childrens Home via our "Caregiver transition funding grant" (this was to financially assist the replacement caregiver of the children's home following the death of the primary caregiver), as well as a "Teacher Living Wage Fund". This was to subsidise the living costs of the teachers at the Huaymulai Childrens Home

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>As mentioned, the decision was taken to suspend public fundraising activities due to COVID-19 pandemic.</p> <p>However, it was agreed that personal contributions via the board of trustees would continue throughout this period as to sustain some income. This decision also allowed expenses to be at a minimal level (only website hosting).</p> <p>Funds held in the Kvell Project treasurers account would be utilised for future spending when appropriate</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In Q3 2020, we committed to send funds to the Huaymulai Children's Home as per our teaching and caregiving efforts. We would develop our policy to deploy funds held in reserve and therefore, no formal policy to retain funds was required at this point.
Amount of reserves held	Para 1.22	N/A
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	In this financial period, all income was via personal contributions via Trustees and Directors.
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	N/A
		N/A

Other		
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Structure, Governance and Management

Description of charity's trusts:		
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	Resolution at AGM via s.10 of the Kvell Project Constitution. Note that while Trustees agree to serve 1 year, due to the COVID-19 pandemic, the resolution passed that Trustees would continue to operate until further notice as fundraising activities had been suspended.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	The Kvell Project
Other name the charity uses	
Registered charity number	1184092
Charity's principal address	Office D, Ludgate Court Water Street Birmingham B3 1EP

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	Dipak Chauhan		22 June 2019 - current	
2	David Swali	Chair	22 June 2019 - current	
3	Sam Allam		22 June 2019 - current	
4	Vy-liam Ng	Secretary	22 June 2019 - current	
5	Bobby Swali		22 June 2019 - current	
6	Amit Bajwa		22 June 2019 - current	
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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
N/A		
N/A		
N/A		
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

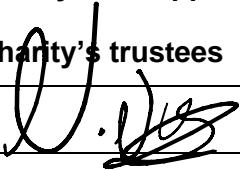
Other optional information

N/A

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)	Vy-liam Ng	
Position (eg Secretary, Chair, etc)	Secretary	
Date	14 th Feb 2022	

The Kvell Project
6 NUTTALL GROVE
BIRMINGHAM
WEST MIDLANDS
B21 0HZ

Your Account

Sort Code 30-94-35
Account Number 12782160

TREASURERS ACCOUNT

01 May 2020 to 31 May 2020

Money In	£75.00	Balance on 01 May 2020	£18,352.53
Money Out	£221.94	Balance on 31 May 2020	£18,180.59

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 May 20	A BAJWA FASTER PAYMENT 200430230847875972 309366	FPI	25.00		18,352.53
04 May 20	S ALLAM GENERAL USE	SO	50.00		18,402.53
11 May 20	SQUARESPACE INC. US 259.20 VISAXR 1.2337 CD	DEB		210.10	18,192.43
11 May 20	NON-GBP TRANS FEE 2.75% CD 9722 09MAY20	DEB		5.77	18,186.66
20 May 20	SQUARESPACE INC. US 07.20 VISAXR 1.21827 CD	DEB		5.91	18,180.75
20 May 20	NON-GBP TRANS FEE 2.75% CD 9722	DEB		0.16	18,180.59

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
DEP Deposit	FEE Fixed Service	FPI Faster Payment In	FPO Faster Payment Out
MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
TFR Transfer			

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Your Account

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TREASURERS ACCOUNT

01 June 2020 to 30 June 2020

Money In	£225.00	Balance on 01 June 2020	£18,255.59
Money Out	£26.02	Balance on 30 June 2020	£18,379.57

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Jun 20	V NG MONTHLY DONATION	SO	75.00		18,255.59
01 Jun 20	A BAJWA FASTER PAYMENT 200531230814875883 309366	FPI	25.00		18,280.59
02 Jun 20	S ALLAM GENERAL USE	SO	50.00		18,330.59
22 Jun 20	SQUARESPACE INC. US 07.20 VISAXR 1.23288 CD	DEB		5.84	18,324.75
22 Jun 20	NON-GBP TRANS FEE 2.75% CD 9722 21JUN20	DEB		0.16	18,324.59
29 Jun 20	SQUARESPACE INC. US 24.00 VISAXR 1.2314 CD	DEB		19.49	18,305.10
29 Jun 20	NON-GBP TRANS FEE 2.75% CD 9722	DEB		0.53	18,304.57
30 Jun 20	V NG MONTHLY DONATION	SO	75.00		18,379.57

Transaction types

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TREASURERS ACCOUNT

01 July 2020 to 31 July 2020

Money In	£150.00	Balance on 01 July 2020	£18,404.57
Money Out	£5.91	Balance on 31 July 2020	£18,523.66

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Jul 20	A BAJWA FASTER PAYMENT 200630230931481035 309366	FPI	25.00		18,404.57
02 Jul 20	S ALLAM GENERAL USE	SO	50.00		18,454.57
20 Jul 20	SQUARESPACE INC. US 07.20 VISAXR 1.25 CD 9722	DEB		5.76	18,448.81
20 Jul 20	NON-GBP TRANS FEE 2.75% CD 9722	DEB		0.15	18,448.66
30 Jul 20	V NG MONTHLY DONATION	SO	75.00		18,523.66

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
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TREASURERS ACCOUNT

01 August 2020 to 31 August 2020

Money In	£75.00	Balance on 01 August 2020	£18,523.66
Money Out	£0.00	Balance on 31 August 2020	£18,598.66

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
03 Aug 20	S ALLAM GENERAL USE	SO	50.00		18,573.66
03 Aug 20	A BAJWA FASTER PAYMENT 200802230911158691 309366	FPI	25.00		18,598.66

Transaction types

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TREASURERS ACCOUNT

01 September 2020 to 30 September 2020

Money In	£225.00	Balance on 01 September 2020	£18,673.66
Money Out	£0.00	Balance on 30 September 2020	£18,823.66

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Sep 20	V NG MONTHLY DONATION	SO	75.00		18,673.66
01 Sep 20	I CARE OPTIC LTD AMIT CHARITY RP4653185521068700	FPI	25.00		18,698.66
02 Sep 20	S ALLAM GENERAL USE	SO	50.00		18,748.66
30 Sep 20	V NG MONTHLY DONATION	SO	75.00		18,823.66

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
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TREASURERS ACCOUNT

01 October 2020 to 31 October 2020

Money In	£355.28	Balance on 01 October 2020	£18,848.66
Money Out	£35.75	Balance on 31 October 2020	£19,143.19

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Oct 20	I CARE OPTIC LTD AMIT CHARITY RP4653185541460100	FPI	25.00		18,848.66
02 Oct 20	S ALLAM GENERAL USE	SO	50.00		18,898.66
09 Oct 20	Transferwise CD 9730	DEB		10.00	18,888.66
15 Oct 20	I CARE OPTIC LTD AMIT CHARITY RP4659986883872800	FPI	100.00		18,988.66
19 Oct 20	PAYPAL PPWDL4VNJ22252PPHS	FPI	75.28		19,063.94
19 Oct 20	SQUARESPACE INC. US 07.20 VISAXR 1.28571 CD	DEB		5.60	19,058.34
19 Oct 20	NON-GBP TRANS FEE 2.75% CD 9730	DEB		0.15	19,058.19
19 Oct 20	Transferwise CD 9730	DEB		20.00	19,038.19
23 Oct 20	Transferwise CD 9730	DEB	20.00		19,058.19
26 Oct 20	Transferwise CD 9730 24OCT20	DEB	10.00		19,068.19
30 Oct 20	V NG MONTHLY DONATION	SO	75.00		19,143.19

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
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Your Account

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Account Number 12782160

TREASURERS ACCOUNT

01 November 2020 to 30 November 2020

Money In	£150.00	Balance on 01 November 2020	£19,143.19
Money Out	£3,527.18	Balance on 30 November 2020	£15,766.01

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
02 Nov 20	S ALLAM GENERAL USE	SO	50.00		19,193.19
02 Nov 20	I CARE OPTIC LTD AMIT CHARITY RP4653185563085400	FPI	25.00		19,218.19
09 Nov 20	Transferwise CD 9730 08NOV20	DEB		20.00	19,198.19
16 Nov 20	Transferwise CD 9730 15NOV20	DEB		610.02	18,588.17
16 Nov 20	Transferwise CD 9730 15NOV20	DEB		762.31	17,825.86
17 Nov 20	Transferwise CD 9730	DEB		2,129.27	15,696.59
19 Nov 20	SQUARESPACE INC. US 07.20 VISAXR 1.32353 CD	DEB		5.44	15,691.15
19 Nov 20	NON-GBP TRANS FEE 2.75% CD 9730	DEB		0.14	15,691.01
30 Nov 20	V NG MONTHLY DONATION	SO	75.00		15,766.01

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
DEP Deposit	FEE Fixed Service	FPI Faster Payment In	FPO Faster Payment Out
MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
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Your Account

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TREASURERS ACCOUNT

01 December 2020 to 31 December 2020

Money In	£150.00	Balance on 01 December 2020	£15,791.01
Money Out	£5.49	Balance on 31 December 2020	£15,910.52

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Dec 20	I CARE OPTIC LTD AMIT CHARITY RP4653185582719100	FPI	25.00		15,791.01
02 Dec 20	S ALLAM GENERAL USE	SO	50.00		15,841.01
21 Dec 20	SQUARESPACE INC. US 07.20 VISAXR 1.34579 CD	DEB		5.35	15,835.66
21 Dec 20	NON-GBP TRANS FEE 2.75% CD 9730 20DEC20	DEB		0.14	15,835.52
30 Dec 20	V NG MONTHLY DONATION	SO	75.00		15,910.52

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
DEP Deposit	FEE Fixed Service	FPI Faster Payment In	FPO Faster Payment Out
MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
TFR Transfer			

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Your Account

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TREASURERS ACCOUNT

01 January 2021 to 31 January 2021

Money In	£75.00	Balance on 01 January 2021	£15,910.52
Money Out	£5.47	Balance on 31 January 2021	£15,980.05

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
04 Jan 21	S ALLAM GENERAL USE	SO	50.00		15,960.52
04 Jan 21	I CARE OPTIC LTD AMIT CHARITY RP4653185605149700	FPI	25.00		15,985.52
20 Jan 21	SQUARESPACE INC. US 07.20 VISAXR 1.35084 CD	DEB		5.33	15,980.19
20 Jan 21	NON-GBP TRANS FEE 2.75% CD 9730	DEB		0.14	15,980.05

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
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Your Account

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TREASURERS ACCOUNT

01 February 2021 to 28 February 2021

Money In	£150.00	Balance on 01 February 2021	£16,055.05
Money Out	£5.34	Balance on 28 February 2021	£16,124.71

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Feb 21	V NG MONTHLY DONATION	SO	75.00		16,055.05
01 Feb 21	I CARE OPTIC LTD AMIT CHARITY RP4653185624033300	FPI	25.00		16,080.05
03 Feb 21	S ALLAM GENERAL USE	SO	50.00		16,130.05
19 Feb 21	SQUARESPACE INC. US 07.20 VISAXR 1.38462 CD	DEB		5.20	16,124.85
19 Feb 21	NON-GBP TRANS FEE 2.75% CD 9730	DEB		0.14	16,124.71

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
DEP Deposit	FEE Fixed Service	FPI Faster Payment In	FPO Faster Payment Out
MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
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6 NUTTALL GROVE
BIRMINGHAM
WEST MIDLANDS
B21 0HZ

Your Account

Sort Code 30-94-35
Account Number 12782160

TREASURERS ACCOUNT

01 March 2021 to 31 March 2021

Money In	£225.00	Balance on 01 March 2021	£16,199.71
Money Out	£667.68	Balance on 31 March 2021	£15,682.03

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Mar 21	V NG MONTHLY DONATION	SO	75.00		16,199.71
01 Mar 21	I CARE OPTIC LTD AMIT CHARITY RP4653185643695900	FPI	25.00		16,224.71
02 Mar 21	S ALLAM GENERAL USE	SO	50.00		16,274.71
17 Mar 21	Wise CD 9730	DEB		662.36	15,612.35
19 Mar 21	SQUARESPACE INC. US 07.20 VISAXR 1.38996 CD	DEB		5.18	15,607.17
19 Mar 21	NON-GBP TRANS FEE 2.75% CD 9730	DEB		0.14	15,607.03
30 Mar 21	V NG MONTHLY DONATION	SO	75.00		15,682.03

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
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MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
TFR Transfer			

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Your Account

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TREASURERS ACCOUNT

01 April 2021 to 30 April 2021

Money In	£150.00	Balance on 01 April 2021	£15,707.03
Money Out	£170.33	Balance on 30 April 2021	£15,661.70

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Apr 21	I CARE OPTIC LTD AMIT CHARITY RP4653185664544200	FPI	25.00		15,707.03
06 Apr 21	S ALLAM GENERAL USE	SO	50.00		15,757.03
19 Apr 21	Wise CD 9730 17APR21	DEB		164.94	15,592.09
19 Apr 21	SQUARESPACE INC. US 07.20 VISAXR 1.37143 CD	DEB		5.25	15,586.84
19 Apr 21	NON-GBP TRANS FEE 2.75% CD 9730	DEB		0.14	15,586.70
30 Apr 21	V NG MONTHLY DONATION	SO	75.00		15,661.70

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
DEP Deposit	FEE Fixed Service	FPI Faster Payment In	FPO Faster Payment Out
MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
TFR Transfer			