

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day 06	Month 04	Year 2020		Day 05	Month 04

## Section A Reference and administration details

Charity name	GHKI		
Other names charity is known by	GHK Initiative		
Registered charity number (if any)	1184561		
Charity's principal address	25 Gainsborough Road		
	Epsom		
	Surrey		
	Postcode	KT19 9DG	

### 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	Thilanka Adikari			
2	Fred Pedersen			
3	Roshan Raymond			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## 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)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing 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.

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## Section C Objectives and activities

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

The object of the CIO is to preserve and protect the health of people living in developing countries within the country they live by providing health materials from existing statutory health services and other reputable sources of information in local languages.

**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)**

Trustees have had regard to the guidance issued by the charity commission on public benefit

**Translation system**

In order to provide health materials in local languages at scale, we have established an effective ecosystem of translators and software. Deriving source text from NHS choices, hosting this text on an online platform for translations, then publishing the translated materials on our websites

**Accessible Health materials**

All of the health materials we produce are hosted online for convenience and ease of access. People are able to use this materials as a source of health knowledge to better understand and improve their health. For example, a person might search 'blood in urine' in a local language and this will return our high quality health materials for the person to better understand their symptoms.

**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.

## Section D

## Achievements and performance

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

During covid we translated and published several relevant information articles. The web-database is live and maintained, freely accessible to everyone via the internet. On during this period, information has been accessed over 8000 times by 7000 different users.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

### Details of any funds materially in deficit

None

### 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.

## Section F


## Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	Thilanka Adikari	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	01/02/2022	



## Receipts and payments account

For the period from	Period start date 06/04/2020	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Donations	38	-	-
		-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	38	-	-
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total receipts</b>	38	-	-
<b>A3 Payments</b>			
Transferwise fees	-	-	-
Translator costs	-	-	-
Web domain fees	38	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	38	-	-
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total payments</b>	38	-	-
<b>Net of receipts/(payments)</b>	-	-	-
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	1 3	-	01/02/2022

<b><i>Cash funds this year end</i></b>	<b>3</b>	<b>-</b>	<b>-</b>
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## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>	Transferwise account	3
		-
		-
	<b>Total cash funds</b>	<b>3</b>
	(agree balances with receipts and payments account(s))	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>		

**B5 Liabilities**  
CCXX R3 accounts (SS)

01/02/2022




Signed by one or two trustees on  
behalf of all the trustees



Signature

Print N



THILANKA

o (if any)  
184561

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Period end date  
05/04/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

38	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
38	-

-	-
-	-
-	-

38	-
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-	-
-	-
38	-
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-	-
-	-
-	-
38	-

-	-
-	-
-	-

38	-
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-	-
-	-
3	-

3	-
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Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
38	12 December 2021

-	
-	
-	
-	

ame	Date of approval
ADIKARI	01/02/2022