

# PROJECT WHY UK

England & Wales · Charity number 1184910

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-08-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 6 Black Moor Road  
Leeds  
LS17 5EE

**Phone** 07526232235

**Email** [projectwhyuk@gmail.com](mailto:projectwhyuk@gmail.com)

**Website** <https://projectwhyuk.org/>

## Activities

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**Objects:** TO FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR, BUT NOT LIMITED TO, THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT AND THE RELIEF OF POVERTY IN INDIA, THROUGH THE PROVISION OF GRANTS TO CHARITIES AND ORGANISATIONS FURTHERING SUCH PURPOSES. TO THE EXTENT THAT THE SRI RAM GOBURDHUN CHARITABLE TRUST (REGISTERED CHARITY NUMBER S32978, INDIA, ITS FIELD BASED PROGRAMME BEING KNOWN AS PROJECT WHY INDIA), MAKES RECOMMENDATIONS TO THE TRUSTEES TO FURTHER THESE OBJECTS, THE TRUSTEES MAY PROMOTE THESE OBJECTS THROUGH THE PROVISION OF FUNDS TO THE SRI RAM GOBURDHUN CHARITABLE TRUST.

**Activities:** We provide grants to charities and organisations which further our objects. We operate both inside and outside England and/or Wales. To the extent that the Sri Ram Goburdhun Charitable Trust makes recommendations to the trustees to further our objects, the trustees may promote our objects through the provision of funds to the Sri Ram Goburdhun Charitable Trust.

## Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,993	£5,831	-	-
2024-03-31	£4,984	£26,311	-	-
2023-03-31	£7,534	£13,498	-	-
2022-03-31	£24,555	£11,707	-	-
2021-03-31	£28,967	£11,333	-	-

## Trustees

Name	Role	Appointed
<b>Harriet Louise Page</b>	Chair	2019-08-15
Cathy Robinson		2019-08-15
Jennifer Susan Page		2019-08-15
Jonathan Charles West		2019-08-15
Krista Lisbeth Jarman		2024-01-24
Mahua Ghosh		2019-08-15
Terry West		2024-01-24

**PROJECT WHY UK**

England & Wales - Charity number 1184910

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# Accounts

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# PROJECT WHY UK



## **Trustees' Annual Report for the period** **1 April 2024 to 31 March 2025**

**Charity name: Project WHY UK**

**Charity registration number: 1184910**

### **Annual Update**

#### **A Year of Change and New Beginnings**

This year, Project Why UK has continued in its new era - with the changes to its trustee board last year bringing new experience to the board. Project Why UK has continued to develop its own website ([www.projectwhyuk.org](http://www.projectwhyuk.org)) and focused on its social media content to raise awareness and support for the charity.



One of our trustees visited Project WHY in Delhi during the 24/25 financial year. Their visit was nothing short of inspiring. Spending time in the classrooms, meeting the wonderful children and seeing their enthusiasm firsthand was a true privilege. The teachers' passion and unwavering commitment shone through in every lesson, creating an atmosphere of hope and possibility. Our trustee was deeply touched by the kindness and warmth with which our trustee was welcomed and our trustee left feeling uplifted by the students' vibrant spirit and the transformative impact of these remarkable schools on each and every child.



## **Continued Partnerships**

We have been excited to continue our partnership with Pahli Hill, a London-based restaurant that chose Project Why UK as their charity partner. Through this collaboration, Pahli Hill has generously donated £2,943 in this financial year. These funds are restricted funds for Project WHY India. This partnership not only provides us with valuable funds but also helps raise awareness of Project WHY Delhi's work. The trustees continue to be grateful to Pahli Hill for their commitment.



## **Grants made to Project WHY India**

Project WHY UK made a total of £5,816 in grants to Project WHY India during the financial year, in accordance with its grant-making policy. This policy details, in particular, the process by which grants can be applied for and the decision process followed by the trustees in respect of any such application.

A total of £2,616 was granted to Project WHY India under the “sponsor a teacher” campaign.

A total of £3,200 was granted to Project WHY India in general grants. These grants included funding for providing food at the nutrition programme at the early education creche, speech therapy for 2 students, funding the salaries of teachers who are not sponsored as part of the “sponsor a teacher” campaign and a contribution of funds towards a children’s outing to celebrate their hard work.

The trustees have received feedback and post grant reporting in the form of receipts, photographs and discussions from Project WHY India as to all grant funds. The trustees are also continuing quarterly meetings with Project WHY India to receive an oral report and work collaboratively on furthering the charity’s objects. The trustees of Project Why UK also receive quarterly reports from Project WHY India and daily reports of events, moments and updates on the students and teachers that Project WHY India supports.

## **Project WHY UK Funding Initiatives and Support**

### **Teachers' Salaries**

Through its successful 'sponsor a teacher' campaign, Project WHY UK continued to receive recurring donations, which were specifically ring fenced for contributions to the salaries of particular teachers. These teachers are from underprivileged backgrounds and still live in deprived areas.

Donations under this scheme totalled £2,712.

A total of £2,616 was granted under the "sponsor a teacher" campaign.

The difference between the two figures is accounted for by some donations still being held by the charity at the 24/25 year end as restricted funds for this campaign.

### **Gift Aid applications**

The trustees submitted 3 gift aid applications during this year for the tax years 2019/2020, 2020/2021, 2021/2022. This resulted in payments totalling £1,211.52 from HMRC. Of this, £407.50 is unrestricted funds (gift aid resulting from general unrestricted donations) and £804.02 is unrestricted funds (gift aid resulting from restricted donations).

### **Ongoing Donations**

Project WHY UK benefits from a number of regular donations and the trustees would like to thank everyone who donated over the 24/25 financial year for their ongoing support and generous donations, in particular over a year that was particularly tricky for lots of people during the cost of living crisis in the UK.

### **Summary of Accounts**

The following figures are rounded to the nearest £ in line with the accounts.

Donations received totalled £8,993 during the financial year 2024 to 2025. Of which:

General donations totalled £2,126.

Donations ring fenced for the "sponsor a teacher" campaign were £2,712.

Donations ringfenced for Project WHY India from Pahli Hill Restaurant in London were £2,943.

Donations from HMRC for gift aid payments totalled £1,212. Of which £408 was unrestricted and £804 was restricted funds in relation to donations from the "sponsor a teacher" campaign.

Funds provided to Project WHY India totalled £5,816 during the financial year 2024 to 2025. Of which:

As per grant requests by PW India £3,200

“Sponsor a Teacher” campaign £2,616

Project WHY UK cash assets were £4,776 at the start of the 24/25 financial year and were £7,938 at the end of the 24/25 financial year.

### **Further information required by the UK charity statement of recommended practice (SORP)**

#### **Charitable purposes and constitution (SORP 1.17 and 1.25)**

Project WHY UK is a Charitable Incorporated Organisation (CIO) governed by a foundation constitution. Its charitable purposes are:

*“To further such charitable purposes (charitable under English Law) as the trustees see fit from time to time in particular, but not limited to, the advancement of education for the public benefit and the relief of poverty in India, through the provision of grants to charities and organisations furthering such purposes. To the extent that the Sri Ram Goburdhun Charitable Trust (Registered Charity Number S32978, India, its field based programme being known as Project WHY India), makes recommendations to the trustees to further these objects, the trustees may promote these objects through the provision of funds to the Sri Ram Goburdhun Charitable Trust.”*

#### **Public benefit (SORP 1.18)**

In the course of their duties, the trustees of Project WHY UK confirm they have had regard to the guidance issued by the Charity Commission on public benefit.

#### **Trusteeship and organisational structure (SORP 1.25 and 1.51)**

In accordance with Project WHY UK’s constitution, trustees are appointed by a resolution passed at a properly convened meeting of the current charity trustees, having regard to any potential candidate’s skills, knowledge and relevant experience.

The charity was incorporated as a CIO on 15 August 2019. Two of the charity’s founding trustees retired and two new trustees were appointed during the 23/24 year. All trustees give their time voluntarily and receive no remuneration or other benefits.

The trustees regularly communicate electronically and hold meetings to discuss both fundraising initiatives and to review their trustee duties and discuss any grant requests from Project WHY India. During the financial year, all trustee meetings were held electronically in order to allow the trustees to meet regularly given they are located in various locations across the UK.

#### **Banking and property**

Project WHY UK’s bank account is held in the organisation’s name, as a CIO, at Lloyds Bank. As such, none of the trustees hold title to any property belonging to the charity, nor are any funds held as a custodian trustee on behalf of others.



**Receipts and payments accounts**

For the period from	01.04.2024	To	31.03.2025
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	2,126		-	2,126	4,984
Funds from Gift Aid applications	408	804	-	1,212	
Sponsor a Teacher Campaign	-	2,712	-	2,712	-
Pahili Hill funds for PW India	-	2,943	-	2,943	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,534</b>	<b>6,459</b>	<b>-</b>	<b>8,993</b>	<b>4,984</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>2,534</b>	<b>6,459</b>	<b>-</b>	<b>8,993</b>	<b>4,984</b>
<b>A3 Payments</b>					
Charitable activities	3,200		-	3,200	22,981
Restricted Funds 'Sponsor a Teacher'		2,616	-	2,616	3,270
Restricted Funds 'Pahili Hill funds for PW'		-	-	-	60
Other - Bank Charges	15	-	-	15	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,215</b>	<b>2,616</b>	<b>-</b>	<b>5,831</b>	<b>26,311</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,215</b>	<b>2,616</b>	<b>-</b>	<b>5,831</b>	<b>26,311</b>
<b>Net of receipts/(payments)</b>	<b>- 681</b>	<b>3,843</b>	<b>-</b>	<b>3,162</b>	<b>- 21,327</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,262	514	-	4,776	26,103
<b>Cash funds this year end</b>	<b>3,581</b>	<b>4,357</b>	<b>-</b>	<b>7,938</b>	<b>4,776</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restrict ed funds to nearest £	Endow ment funds to nearest £
<b>B1 Cash funds</b>	Total funds brought forward	4,385	3,553	-
		-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	<b>3,581</b>	<b>4,357</b>	<b>-</b>
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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

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**PROJECT WHY UK**

England & Wales - Charity number 1184910

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# Accounts

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## **Trustees' Annual Report for the period** **1 April 2023 to 31 March 2024**

**Charity name: Project WHY UK**

**Charity registration number: 1184910**

### **Annual Update**

#### **A Year of Change and New Beginnings**

This year, Project Why UK experienced several significant changes that will help shape the future of our work. We said farewell to two of our trustees, who left to focus on other commitments. While they are greatly missed, their departure has sparked exciting conversations about maintaining our connections to the charity, and we are exploring the creation of a "Friends of Project Why" group. This new initiative will provide a platform for ongoing engagement and support for those connected to the charity.

On a positive note, we are thrilled to welcome two new trustees to our board: Terry West and Krista Jarman. Terry has already made a tremendous impact, creating our new website ([www.projectwhyuk.org](http://www.projectwhyuk.org)), which offers an updated platform for our supporters to learn about our mission and make donations. Krista has been equally committed, travelling extensively this year and making a special visit to Project WHY in Delhi. During her time on the ground, Krista volunteered with the children, witnessing firsthand the incredible impact of your donations. She also captured powerful photos and videos, which we've shared across our social media channels. Krista is planning to post some insightful blogs in the coming year, which will give you an even closer look at the work we are doing together.

#### **New Partnerships**

We are also excited to announce a new partnership with Pahli Hill, a London-based restaurant that chose Project Why as their charity partner. Through this collaboration, Pahli Hill has generously committed to donating a percentage of their proceeds. This partnership

not only provides us with valuable financial support but also helps raise awareness of Project Why's work. We are grateful to Pahli Hill for their commitment and look forward to the continued success of this partnership in the years to come.

### **Grants made to Project WHY India**

Project WHY UK made a total of £26,251 in grants to Project WHY India during the financial year, in accordance with its grant-making policy. This policy details, in particular, the process by which grants can be applied for and the decision process followed by the trustees in respect of any such application.

A total of £3,270 was granted to Project WHY India under the "sponsor a teacher" campaign.

A total of £22,981 was granted to Project WHY India in general grants. These grants included funding for repairs to the Yamuna centre, furniture for the special section (including a music system), transport of students to school centres, salaries for teachers (not already funded through the "sponsor a teacher" campaign), desktop monitors, items for the beauty training centre including furniture and hairdryers and assisting student welfare which included the salary of a speech therapist and self-care lessons.

In our 22/23 year report, we outlined that Project WHY India had expressed their desire to restart their crèche facility at the GovindPuri school centre. This had been well established before the pandemic, very successful and provided early learning for the young children, giving them a head start when they started state schools and hopefully attending the school centres as students. The trustees were happy to hear of this initiative to restart the crèche and a grant request of £7,000 was funded in the 23/24 financial year (and included in the above figures). This grant included funding of refurbishment to the creche centre, furniture, office supplies, books, stationery and a music system. The trustees also paid grants to fund food for those children attending the creche.

The trustees have received feedback and post grant reporting in the form of receipts, photographs and discussions from Project WHY India as to all grant funds. The trustees are also continuing quarterly meetings with Project WHY India to receive an oral report and work collaboratively on furthering the charity's objects.

### **Project WHY UK Funding Initiatives and Support**

#### **Teachers' Salaries**

Through its successful 'sponsor a teacher' campaign, Project WHY UK continued to receive recurring donations, which were specifically ring fenced for contributions to the salaries of particular teachers. These teachers are from underprivileged backgrounds and still live in deprived areas.

Donations under this scheme totalled £2,616.

A total of £3,270 was granted under the "sponsor a teacher" campaign.

The difference between the two figures is accounted for by some donations still being held by the charity at the 22/23 year end and then granted in the 23/24 year.

### Ongoing Donations

Project WHY UK benefits from a number of regular donations and the trustees would like to thank everyone who donated over the 23/24 financial year for their ongoing support.

### A Foundation for the Future

Over the last year, the trustees have focused on setting the foundations for the charity to move forward. The trustees have spent time setting up the charity's new website and social media to be able to communicate their mission with donors and raise awareness of the charity more widely.

### Summary of Accounts

Donations received totalled £4,984 during the financial year 2023 to 2024. Of which: General donations were £2,368 (£1 of which was received into our Paypal account in the 22/23 year but was not reflected in the 22/23 accounts so has been reflected in this year's accounts).

Donations ring fenced for the "Sponsor a Teacher" scheme were £2,616.

Funds provided to Project WHY India totalled £26,251 during the financial year 2023 to 2024. Of which:

As per funding requests by PW India £22,981

"Sponsor a Teacher" scheme £3,270

Project WHY UK cash assets were £26,103 at the start of the 23/24 financial year and were £4,776 at the end of the 23/24 financial year.

### Further information required by the UK charity statement of recommended practice (SORP)

#### Charitable purposes and constitution (SORP 1.17 and 1.25)

Project WHY UK is a Charitable Incorporated Organisation (CIO) governed by a foundation constitution. Its charitable purposes are:

*"To further such charitable purposes (charitable under English Law) as the trustees see fit from time to time in particular, but not limited to, the advancement of education for the public benefit and the relief of poverty in India, through the provision of grants to charities and organisations furthering such purposes. To the extent that the Sri Ram Goburdhun Charitable Trust (Registered Charity Number S32978, India, its field based programme being known as Project WHY India), makes recommendations to the trustees to further these objects, the trustees may promote these objects through the provision of funds to the Sri Ram Goburdhun Charitable Trust."*

### Public benefit (SORP 1.18)

In the course of their duties, the trustees of Project WHY UK confirm they have had regard to the guidance issued by the Charity Commission on public benefit.

### Trusteeship and organisational structure (SORP 1.25 and 1.51)

In accordance with Project WHY UK's constitution, trustees are appointed by a resolution passed at a properly convened meeting of the current charity trustees, having regard to any potential candidate's skills, knowledge and relevant experience.

The charity was incorporated as a CIO on 15 August 2019. Two of the charity's founding trustees retired and two new trustees were appointed during the financial year. All trustees give their time voluntarily and receive no remuneration or other benefits.

The trustees regularly communicate electronically and hold meetings to discuss both fundraising initiatives and to review their trustee duties and discuss any grant requests from Project WHY India. During the financial year, all trustee meetings were held electronically in order to allow the trustees to meet regularly given they are located in various locations across the UK.

### Banking and property

Project WHY UK's bank account is held in the organisation's name, as a CIO, at Lloyds Bank. As such, none of the trustees hold title to any property belonging to the charity, nor are any funds held as a custodian trustee on behalf of others.



## Receipts and payments accounts

For the period from	Period start date 1st April 2023	To	Period end date 31st March 2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	2,368	2,616	-	4,984	5,658
Charitable activities	-	-	-	-	1,876
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,368</b>	<b>2,616</b>	<b>-</b>	<b>4,984</b>	<b>7,534</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>2,368</b>	<b>2,616</b>	<b>-</b>	<b>4,984</b>	<b>7,534</b>
<b>A3 Payments</b>					
Charitable activities	22,981	-	-	22,981	11,536
Restricted funds for "Sponsor a Teacher"	-	3,270	-	3,270	1,962
Other (bank charges)	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>23,041</b>	<b>3,270</b>	<b>-</b>	<b>26,311</b>	<b>13,498</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>23,041</b>	<b>3,270</b>	<b>-</b>	<b>26,311</b>	<b>13,498</b>
<b>Net of receipts/(payments)</b>	<b>- 20,673</b>	<b>- 654</b>	<b>-</b>	<b>- 21,327</b>	<b>- 5,964</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>24,935</b>	<b>1,168</b>	<b>-</b>	<b>26,103</b>	<b>32,067</b>
<b>Cash funds this year end</b>	<b>4,262</b>	<b>514</b>	<b>-</b>	<b>4,776</b>	<b>26,103</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,262</b>	<b>514</b>	<b>-</b>
	(agree balances with receipts and payments account (s))	OK	OK	OK
	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>

**B2 Other monetary assets**

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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**B5 Liabilities**

		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval

\*Note-£1 was received into the charity's PayPal account in 22/23 which was not reflected in the 22/23 accounts. That £1 is reflected in this year's accounts

**PROJECT WHY UK**

England & Wales - Charity number 1184910

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# Accounts

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**Trustees' Annual Report for the period**  
**1 April 2022 to 31 March 2023**

**Charity name: Project WHY UK**

**Charity registration number: 1184910**

**Annual Update**

After the disruptions of the global pandemic and the subsequent drive for Project WHY India to return to what they have been successfully providing for over 20 years - education, welfare and training to the underprivileged of New Delhi; the trustees were keen to support Project WHY India in this endeavour. The trustees set up regular meetings with Project WHY India to discuss their needs and grant requests and so that the trustees could have updates as to ongoing projects. This allowed the trustees to keep up to date with projects and developments at Project WHY India. The trustees could hear directly what was needed by Project WHY India, what were their plans and hopes, how our funding had been spent and the differences this had made to the students and the running of the school centres.

The trustees have also focused on how they can work together with Project WHY India to make funding requests and providing grants (if successful) more streamlined, opportune and appropriate for both of our charities going forward and this has been successfully achieved. It has been very useful for both the trustees and Project WHY India to have these regular online meetings and it has been helpful in developing the trustees' understanding of how Project WHY UK can support Project WHY India into the future.

**Grants made to Project WHY India**

Project WHY UK made a total of £13,468 in grants to Project WHY India during the financial year, in accordance with its grant-making policy. This policy details, in particular, the process

by which grants can be applied for and the decision process followed by the trustees in respect of any such application.

Project WHY UK made slightly more transfers of funds to Project WHY India than the previous year. This is due to the needs of Project WHY India during this period and grant requests being successful.

A total of £1,962 was granted to Project WHY India under the “sponsor a teacher” campaign.

A total of £11,506 was granted to Project WHY India in general grants. This was for repairs and maintenance to several school centres, after floods caused damage and lack of use in the pandemic; for computers for teachers to aid in teaching, the provision of CCTV for security purposes, the salaries of teachers and school centre administrators, who just like the teachers also hail from deprived areas; and the provision of transport for conveying the students to the school centres, which allows for a wider catchment area to be accommodated.

The trustees have received feedback from Project WHY India as to all grant funds.

In discussions with Project WHY India, the trustees established that Project WHY India have difficulty in funding some of the more “unfashionable” expenses - such as the salaries of the centre managers. In light of this, the trustees were keen to fund those expenses which Project WHY India was otherwise struggling to meet (provided they agreed to the grant request and any grant was in pursuit of the charity’s objects).

During the regular calls, Project WHY India expressed their desire to restart their crèche facility at the GovindPuri school centre. This had been well established before the pandemic, very successful and provided early learning for the young children, giving them a head start when they started state schools and hopefully attending the school centres as students. The crèche was a delight to go see and experience, the highlight of the day for many volunteers and visitors, being both a place of so much noisy fun and of beautiful quietness when the children had their afternoon nap. More importantly the crèche provided a safe space for the children to spend their day, allowing their parents to attend work knowing their young children were not at risk of harm in the deprived areas they live.

The trustees were happy to hear of this initiative to restart the crèche and a grant request was received and funded in the 23/24 financial year and details will follow in next year’s report.

## **Project WHY UK Funding Initiatives and Support**

### **Teachers’ Salaries**

Through its successful ‘sponsor a teacher’ campaign, Project WHY UK continued to receive recurring donations, which were specifically ring fenced for contributions to the salaries of

particular teachers. These teachers are from underprivileged backgrounds and still live in deprived areas.

Donations under this scheme totalled £2,616.

A total of £1,962 was granted under the “sponsor a teacher” campaign.

The difference between the two figures is accounted for by some donations still being held by the charity at year end and then granted in the 23/24 year.

#### Royalties from book sales

One of Project WHY UK’s supporters published a book in the 22/23 financial year and very kindly donated a portion of their royalties to Project WHY UK.

#### Ongoing Donations

Project WHY UK benefits from a number of regular donations and the trustees would like to thank everyone who donated over the 22/23 financial year for their ongoing support.

#### Summary of Accounts

Donations received totalled £7,534 during the financial year 2022 to 2023.

Of which:

General donations were £3,042.

Charitable activities were £1,876.

Donations ring fenced for the “Sponsor a Teacher” scheme were £2,616.

Funds provided to Project WHY India totalled £13,468 during the financial year 2022 to 2023.

Of which:

As per funding requests by PW India £11,506.

“Sponsor a Teacher” scheme £1,962.

Project WHY UK cash assets were £32,067 at the start of the 22/23 financial year and were £26,103 at the end of the 22/23 financial year.

#### Further information required by the UK charity statement of recommended practice (SORP)

##### Charitable purposes and constitution (SORP 1.17 and 1.25)

Project WHY UK is a Charitable Incorporated Organisation (CIO) governed by a foundation constitution. Its charitable purposes are:

*“To further such charitable purposes (charitable under English Law) as the trustees see fit from time to time in particular, but not limited to, the advancement of education for the public benefit and the relief of poverty in India, through the provision of grants to charities and organisations furthering such purposes. To the extent that the Sri Ram Goburdhun Charitable Trust (Registered Charity Number S32978, India, its field based programme being known as Project WHY India), makes*

*recommendations to the trustees to further these objects, the trustees may promote these objects through the provision of funds to the Sri Ram Goburdhun Charitable Trust.”*

#### Public benefit (SORP 1.18)

In the course of their duties, the trustees of Project WHY UK confirm they have had regard to the guidance issued by the Charity Commission on public benefit.

#### Trusteeship and organisational structure (SORP 1.25 and 1.51)

In accordance with Project WHY UK’s constitution, trustees are appointed by a resolution passed at a properly convened meeting of the current charity trustees, having regard to any potential candidate’s skills, knowledge and relevant experience.

The charity was incorporated as a CIO on 15 August 2019. Its founding trustees remained in place as at the end of the financial year ending 31 March 2023 and there were no new trustee appointments during the financial year. All trustees give their time voluntarily and receive no remuneration or other benefits.

The trustees regularly communicate electronically and hold meetings to discuss both fundraising initiatives and to review their trustee duties and discuss any grant requests from Project WHY India. During the financial year, all trustee meetings were held electronically in order to allow the trustees to meet regularly given they are located in various locations across the UK.

#### Banking and property

Project WHY UK’s bank account is held in the organisation’s name, as a CIO, at Lloyds Bank. As such, none of the trustees hold title to any property belonging to the charity, nor are any funds held as a custodian trustee on behalf of others.



## Receipts and payments accounts

For the period from	01.04.2022	To	31.03.2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	3,042	2,616	-	5,658	9,927
Charitable activities	1,876	-	-	1,876	14,628
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>4,918</b>	<b>2,616</b>	<b>-</b>	<b>7,534</b>	<b>24,555</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>4,918</b>	<b>2,616</b>	<b>-</b>	<b>7,534</b>	<b>24,555</b>
<b>A3 Payments</b>					
Charitable activities	11,506	1,962	-	13,468	11,392
Other	30	-	-	30	315
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>11,536</b>	<b>1,962</b>	<b>-</b>	<b>13,498</b>	<b>11,707</b>

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	
<b>Total payments</b>	<b>11,536</b>	<b>1,962</b>	<b>-</b>	<b>13,498</b>	<b>11,707</b>
<b>Net of receipts/(payments)</b>	<b>- 6,618</b>	<b>654</b>	<b>-</b>	<b>- 5,964</b>	<b>12,848</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,553	514	-	32,067	19,219
<b>Cash funds this year end</b>	<b>24,935</b>	<b>1,168</b>	<b>-</b>	<b>26,103</b>	<b>32,067</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restrict ed funds to nearest £	Endowm ent funds to nearest £
<b>B1 Cash funds</b>	Total funds brought forward	24,935	1,168	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,935</b>	<b>1,168</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restrict ed funds</b>	<b>Endowm ent funds</b>
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	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


**PROJECT WHY UK**

England & Wales - Charity number 1184910

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# Accounts

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## **Trustees' Annual Report for the period 1 April 2021 to 31 March 2022**

**Charity name: Project WHY UK**

**Charity registration number: 1184910**

### **1. Finding our feet in the new normal**

As India and the world began to emerge from the global pandemic, the year 2021-22 was an evolutionary period for Project WHY UK. Students were becoming used to new ways of learning as the world continued to emerge from a global pandemic. We were proud to support Project WHY India in preparing and running its education centres as it continued to have a real impact in New Delhi.

Our fundraising efforts during the year included birthday collections, the 'sponsor a teacher' campaign and, notably, a sponsored marathon run. Our grant-making activity remained below expectations and we ended the year with strong reserves once again. We remain well placed to support education centres in India as they adapt to the new normal.

On behalf of Project WHY UK, the trustees thank our generous community of donors for their support over the financial year.

## 2. The London Marathon 2021

Project WHY UK was awarded a place at the 2021 London Marathon through the charity ballot, and our own Viren Bhojwani, a founding trustee of Project WHY UK, stepped forward to the challenge.

Using his work and social networks, Viren successfully raised £14,503<sup>1</sup>, far surpassing the target of £5,000 set by the trustees. This made up over half of our total funds raised during the year.

Viren successfully completed the challenge in 4 hours and 18 minutes, cheered on by his fellow trustees.

## 3. Donations

Project WHY UK's income during the year was a total of £24,555. Of this:

- £6,936 was received in ad hoc or regular donations, unconnected to specific fundraising initiatives;
- £2,991 was received in donations as part of our "sponsor a teacher" initiative; and
- £14,628 was raised through our other fundraising activities, such as the London Marathon.

## 4. Grant-making and what was achieved

Project WHY UK made a total of £11,392 in grants to Project WHY India during the financial year, in accordance with its grant-making policy. This policy details, in particular, the process by which grants can be applied for and the decision process followed by the trustees in respect of any such application.

Project WHY UK once again made fewer transfers of funds to Project WHY India than expected. This was primarily because Project WHY India was going through an adaptation process post-pandemic, and therefore made a limited number of requests. Further information on the reserves position of Project WHY UK is contained at section 5 below.

### *Center repairs*

Project WHY India's education centres at Giri Nagar, Govindpuri and Okhla all required capital expenditure during the year. A number of the items funded were technological in nature; for example, CCTV camera systems and computers for administration.

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<sup>1</sup> Includes gift aid claimed by Virgin Money Giving and net of fees deducted by Virgin Money Giving

In addition, at the Govindpuri Centre, Project WHY India used funds granted by Project WHY UK to resume their creche service and to start a sewing education programme for vulnerable women. The trustees are proud that both of these services help to put disadvantaged women on the job ladder and provide them with a sense of independence.

Overall, £3,200 was provided for the purpose of centre repairs.

### *Running the centres*

With in-person teaching having resumed, the trustees were also able to provide grants for the general running of the centres, including the provision of transport, payment of centre-manager salaries and the purchase of educational equipment.

Overall, £4,720 was provided for the purpose of running the centres.

### *Teachers' salaries*

Through its successful 'sponsor a teacher' campaign, Project WHY UK continued to receive recurring donations, which were specifically earmarked for contributions to the salaries of one primary teacher, one middle-school teacher and one computer teacher. These amounted to a total of £293 per month until August 2021 and £218 per month thereafter, and therefore a total of £2,991 during the year.

The following grants were made for these purposes:

- **June 2021:** £1,758
- **October 2021:** £1,022
- **February 2022:** £578

A total of £3,358 was therefore granted under the "sponsor a teacher" campaign. The grants made for these purposes during the year to Project WHY India are higher than the amounts received for administrative reasons, because the grants include funds carried forward from the previous financial year which had been earmarked for this campaign.

### *Food distributions*

An amount of £114 was raised during the previous financial year through the 'we will walk 500 miles' campaign. This amount was earmarked for food distributions, and was granted to Project WHY India during the financial year 2021-22 for administrative reasons.

## 6. Reserves and funds carried forward

Project WHY UK continues to have a policy of retaining a minimum of £500 in reserves for its general administrative expenses.

Project WHY UK came into the financial year 2020 with £19,219 in funds carried forward, received income of £24,555, incurred expenditure of £315 and made grants of £11,392. The financial year was therefore ended with £32,067 in funds carried forward.

The carried forward amount held by Project WHY UK at the end of the financial year was therefore significantly above its minimum reserves policy amount of £500. While the trustees understand there to be a pressing need for financial aid for education centres in India, it did not receive further grant requests during the financial year which it considered would fulfil its charitable objects. This was primarily because Project WHY India was going through an adaptation process post-pandemic. Project WHY UK therefore hopes to use its remaining funds constructively during the subsequent financial year.

## 7. Further information required by the UK charity statement of recommended practice (SORP)

### *Charitable purposes and constitution (SORP 1.17 and 1.25)*

Project WHY UK is a Charitable Incorporated Organisation (CIO) governed by a foundation constitution. Its charitable purposes are:

*“To further such charitable purposes (charitable under English Law) as the trustees see fit from time to time in particular, but not limited to, the advancement of education for the public benefit and the relief of poverty in India, through the provision of grants to charities and organisations furthering such purposes. To the extent that the Sri Ram Goburdhun Charitable Trust (Registered Charity Number S32978, India, its field based programme being known as Project WHY India), makes recommendations to the trustees to further these objects, the trustees may promote these objects through the provision of funds to the Sri Ram Goburdhun Charitable Trust.”*

### *Public benefit (SORP 1.18)*

In the course of their duties, the trustees of Project WHY UK confirm they have had regard to the guidance issued by the Charity Commission on public benefit.

### *Trusteeship and organisational structure (SORP 1.25 and 1.51)*

In accordance with Project WHY UK's constitution, trustees are appointed by a resolution passed at a properly convened meeting of the current charity trustees, having regard to any potential candidate's skills, knowledge and relevant experience.

The charity was incorporated as a CIO on 15 August 2019. Its founding trustees remained in place as at the end of the financial year ending 31 March 2022 and there were no new trustee appointments during the financial year. All trustees give their time voluntarily and receive no remuneration or other benefits.

The trustees regularly communicate electronically and hold meetings to discuss both fundraising initiatives and to review their trustee duties and discuss any grant requests from Project WHY India. During the financial year, all trustee meetings were held electronically partly due to the continuing Covid-19 situation.

### *Banking and property*

Project WHY UK's bank account is held in the organisation's name, as a CIO, at Lloyds Bank. As such, none of the trustees hold title to any property belonging to the charity, nor are any funds held as a custodian trustee on behalf of others.

## 8. Reference and administrative details

<b>Charity name</b>	Project WHY UK
<b>Registered charity number</b>	1184910
<b>Charity's principal address</b>	Flat 4 4 Parkland Terrace Leeds LS6 4PW
<b>Charity trustees at the end of the financial year</b>	<ol style="list-style-type: none"><li>1. Harriet Louise Page (as chair)</li><li>2. Jennifer Susan Page</li><li>3. Jonathan Charles West</li><li>4. Mahua Ghosh</li><li>5. Cathy Robinson</li><li>6. Catherine Imogen Lough</li><li>7. Viren Sunil Bhojwani</li></ol>



**Receipts and payments accounts**

**CC16a**

<b>For the period from</b>	<b>Period start date</b>	<b>To</b>	<b>Period end date</b>
	1 April 2021		31 March 2022

**Section A Receipts and payments**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Last year</b>
	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>A1 Receipts</b>					
Donations and gifts	6,936	2,991	-	9,927	7,160
Charitable activities	14,628	-	-	14,628	21,807
	-	-	-	-	-
<b>Sub total</b>	<b>21,564</b>	<b>2,991</b>	<b>-</b>	<b>24,555</b>	<b>28,967</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>21,564</b>	<b>2,991</b>	<b>-</b>	<b>24,555</b>	<b>28,967</b>
<b>A3 Payments</b>					
Investment administration cost	315	-	-	315	672
Expenditure on charitable activities	7,920	3,472	-	11,392	10,661
	-	-	-	-	-
<b>Sub total</b>	<b>8,235</b>	<b>3,472</b>	<b>-</b>	<b>11,707</b>	<b>11,333</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,235</b>	<b>3,472</b>	<b>-</b>	<b>11,707</b>	<b>11,333</b>
<b>Net of receipts/(payments)</b>	<b>13,329</b>	<b>- 481</b>	<b>-</b>	<b>12,848</b>	<b>17,634</b>
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end*</b>	<b>18,224</b>	<b>995</b>	<b>-</b>	<b>19,219</b>	<b>1,585</b>
<b>Cash funds this year end</b>	<b>31,553</b>	<b>514</b>	<b>-</b>	<b>32,067</b>	<b>19,219</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash held at Lloyds Bank	31,553	514	-
		-	-	-
	<b>Total cash funds</b>	<b>31,553</b>	<b>514</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
		<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval

**\*Note:** During the financial years 2019-20 and 2020-21, all cash donations were treated as unrestricted for the purposes of the accounts. On review, the trustees have decided that the money received from: (a) donors for the 'Sponsor a Teacher' campaign; and (b) the 'We Will Walk 500 Miles' campaign for food distributions, are earmarked for teachers and food packages respectively, and therefore should be treated as restricted. As a result, the amount of £19,219 carried forward from the year 2020-21 has been split into £18,224 in unrestricted funds and £995 in restricted funds.

**PROJECT WHY UK**

England & Wales - Charity number 1184910

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# Accounts

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## **Trustees' Annual Report for the period 1 April 2020 to 31 March 2021**

**Charity name: Project WHY UK**

**Charity registration number: 1184910**

### **1. A year like no other**

At the beginning of this financial year, the world witnessed the beginning of a major global pandemic and, like most charities, Project WHY UK had to be reactive to the situation, whilst staying mindful of its charitable objects. With education centres in India closed for a large part of the year, our efforts during the first half of the year focused on the relief of poverty in India, through a number of successful public campaigns.

During the second half of the year, we saw the gradual re-opening of education centres in India and the trustees continued their fundraising efforts. We ended the financial year with healthy reserves and we are in a strong position to support education centres in India as they transition to new and safe ways of learning.

On behalf of Project WHY UK, the trustees thank our generous donors and supporters for their support during this time.

## 2. Campaign highlights 2020-21

*"We will walk 500 miles!"*

In May 2020, with education centres in New Delhi closed and families struggling, the trustees resolved to raise money by walking a collective 500 miles over 21 days. Through publicity of the walk, the aim was to raise funds for food packages for families living in deprived areas of New Delhi, to be distributed by



Project WHY India.

The campaign was a well-received and successful

fundraiser that adhered to social distancing owing to the pandemic, raising £2,513.78 overall in donations through the website JustGiving. Each £700 donated provided food for around 100 families who were struggling to access necessities due to the growing threat of coronavirus in densely populated neighbourhoods. The trustees used social media to promote the campaign, with photographs of our daily walks as well as images of families receiving supplies.



### *Project WHY mask sales*

As the pandemic took hold, the wearing of face masks to prevent the spread of infection became necessary, especially in the UK during a series of national lockdowns. Project WHY India sewed patterned masks from recycled sari material which were sent to Project WHY UK, with the expectation that proceeds of sales would be sent to Project WHY India. The trustees sold masks to their friends and families and collectively raised approximately £458 during the financial year.



### *A very dedicated cyclist*

Project WHY UK also received a major donation from another grant-making charity, the British Asian Trust, thanks to the work of a friend of Project WHY UK, Jaideep Gulab.

From 8 to 11 November 2019, Jaideep cycled 300km across the Sri Lankan countryside, raising money with a group for the British Asian Trust. As the British Asian Trust seeks to improve education and alleviate poverty in South East Asia, which is consistent with the objects of Project WHY UK, Jaideep requested that a portion of his funds raised be granted to Project WHY UK. Following a due diligence process, we therefore received £17,598.33 from the British Asian Trust.

### **3. Donations**

Project WHY UK's income during the year was a total of £28,967. Of this:

- £3,194 was received in ad hoc or regular donations, unconnected to specific fundraising initiatives;
- £3,966 was received in donations as part of our "sponsor a teacher" initiative;
- £17,598 was received from the British Asian Trust; and
- £4,209 was raised through our other fundraising activities, such as mask sales and sponsored initiatives.

### **4. Grant-making and what was achieved**

Project WHY UK made a total of £10,661 in grants to Project WHY India during the financial year, in accordance with its grant-making policy. This policy details, in particular, the process by which grants can be applied for and the decision process followed by the trustees in respect of any such application.

Owing to the uncertainties caused by the pandemic, Project WHY UK has made fewer transfers of monies to Project WHY India than it would expect given its income during the financial year. Further information on its reserves and the reasoning of the trustees is contained at section 5 below.

### *Food distributions*

In April 2020, whilst its education centres were closed, Project WHY India requested funds to distribute food parcels to families in the slums of New Delhi who were struggling to access necessities because of hardships caused by the Covid-19 lockdown. Support was initially requested to distribute cooked foods and rations over a period of 40 days from 23 April to 31 May 2020.

£700 was initially granted to Project WHY India for this purpose. Given the success of the programme, Project WHY UK granted a further £1,700 to Project WHY India for the same purpose in May 2020, which enabled further food distributions in June 2020.

### *Teachers' salaries*

Although the education centres were closed, Project WHY India wished to retain certain key staff, both from a continuity perspective and because the staff themselves were from within local communities. As the situation developed, these staff were able to teach certain children remotely from the centres. Through the "sponsor a teacher" campaign, Project WHY UK continued to receive recurring donations, which were specifically earmarked for contributions to the salaries of two primary teachers, one vocational teacher and one computer teacher. These amounted to:

- **April 2020 to December 2020:** £343 per month
- **November 2020:** £393 for the month
- **December 2020 to March 2021:** £392 per month

Whilst general grants were not being made to the education centres for a period of time, the trustees considered it appropriate to continue to make grants to Project WHY India for the salaries of these teachers where specifically earmarked by donors under the "sponsor a teacher" initiative.

The following grants were made for these purposes:

- **April 2020:** £994
- **July 2020:** £1,372
- **August 2020:** £686
- **November 2020:** £1,109

For administrative reasons, the remaining amounts donated to Project WHY UK under the "sponsor a teacher" initiative are expected to be granted to Project WHY India during the next financial year.

### *Computer and mobile equipment and centre repairs*

By September 2020, Project WHY India had commenced remote learning activities for its students. The trustees of Project WHY UK acknowledged that this was less desirable than in-person teaching, given that the benefits of education centres in poor communities extend further than teaching. However, there was also an acceptance that this was the best possible solution given the global pandemic and the trustees were therefore keen to support this endeavour.

Project WHY UK granted in September 2020 £4,100 to Project WHY India for the provision of mobile phones and computer equipment to staff, as well as roof repairs to flooded centres at Project WHY India's Okhla and Khader centres, from which remote teaching was to take place. The laptops and equipment were essential to ensuring that pupils could continue to access PW India's educational support through taking classes online. In addition, the roof repairs were intended to prepare the Okhla and Khader centres for their reopening to in-person teaching.

## **5. Reserves and funds carried forward**

The trustees had agreed as a policy during the previous financial year to hold at least £500 worth of reserves in order meet any necessary event insurance and other administration costs, which might result from organising events and activities.

Project WHY UK came into the financial year 2020 with £1,585 in funds carried forward, received income of £28,967, incurred expenditure of £672 and made grants of £10,661. The financial year was therefore ended with £19,219 in funds carried forward.

The carried forward amount held by Project WHY UK at the end of the financial year was therefore significantly above its minimum reserves policy amount of £500. The reason for this is that the charity's primary objective is the advancement of education which, to the extent possible, it endeavours to do by making grants to Project WHY India. Given the Covid-19 situation in India, which led to schools and education centres being closed for a long period of time, the trustees considered that only limited grants could be made to Project WHY India for these purposes. It was also envisaged that, as India emerges from the pandemic, there would be a particular need for funds as education centres adapt to new ways of learning and compensate for months of missed classes. Project WHY UK therefore hopes to use its remaining funds constructively during the subsequent financial year.

## 6. Further information required by the UK charity statement of recommended practice (SORP)

### *Charitable purposes and constitution (SORP 1.17 and 1.25)*

Project WHY UK is a Charitable Incorporated Organisation (CIO) governed by a foundation constitution. Its charitable purposes are:

*“To further such charitable purposes (charitable under English Law) as the trustees see fit from time to time in particular, but not limited to, the advancement of education for the public benefit and the relief of poverty in India, through the provision of grants to charities and organisations furthering such purposes. To the extent that the Sri Ram Goburdhun Charitable Trust (Registered Charity Number S32978, India, its field based programme being known as Project WHY India), makes recommendations to the trustees to further these objects, the trustees may promote these objects through the provision of funds to the Sri Ram Goburdhun Charitable Trust.”*

### *Public benefit (SORP 1.18)*

In the course of their duties, the trustees of Project WHY UK confirm they have had regard to the guidance issued by the Charity Commission on public benefit.

### *Trusteeship and organisational structure (SORP 1.25 and 1.51)*

In accordance with Project WHY UK’s constitution, trustees are appointed by a resolution passed at a properly convened meeting of the current charity trustees, having regard to any potential candidate’s skills, knowledge and relevant experience.

The charity was incorporated as a CIO on 15 August 2019. Its founding trustees remained in place as at the end of the financial year ending 31 March 2021 and there were no new trustee appointments during the financial year. All trustees give their time voluntarily and receive no remuneration or other benefits.

The trustees regularly communicate electronically and hold meetings to discuss both fundraising initiatives and to review their trustee duties and discuss any grant requests from Project WHY India. During the financial year, as a result of the Covid-19 pandemic and given government guidance, all trustee meetings were held electronically.

### *Banking and property*

Project WHY UK's bank account is held in the organisation's name, as a CIO, at Lloyds Bank. As such, none of the trustees hold title to any property belonging to the charity, nor are any funds held as a custodian trustee on behalf of others.

## 7. Reference and administrative details

<b>Charity name</b>	Project WHY UK
<b>Registered charity number</b>	1184910
<b>Charity's principal address</b>	65 Parkland Drive Leeds LS6 4PP
<b>Charity trustees at the end of the financial year</b>	<ol style="list-style-type: none"><li>1. Harriet Louise Page (as chair)</li><li>2. Jennifer Susan Page</li><li>3. Jonathan Charles West</li><li>4. Mahua Ghosh</li><li>5. Cathy Robinson</li><li>6. Catherine Imogen Lough</li><li>7. Viren Sunil Bhojwani</li></ol>



**Receipts and payments accounts**

CC16a

For the period  
from

Period start date  
1 April 2020

To

Period end date  
31 March 2021

**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>					
Donations and gifts	7,160	-	-	7,160	2,977
Charitable activities	21,807	-	-	21,807	614
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>28,967</b>	<b>-</b>	<b>-</b>	<b>28,967</b>	<b>3,591</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>28,967</b>	<b>-</b>	<b>-</b>	<b>28,967</b>	<b>3,591</b>
<b>A3 Payments</b>					
Investment Admin Cost	672	-	-	672	30
Expenditure on charitable activities	10,661	-	-	10,661	2,155
	-	-	-	-	-
<b>Sub total</b>	<b>11,333</b>	<b>-</b>	<b>-</b>	<b>11,333</b>	<b>2,185</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,333</b>	<b>-</b>	<b>-</b>	<b>11,333</b>	<b>2,185</b>
<b>Net of receipts/(payments)</b>	<b>17,634</b>	<b>-</b>	<b>-</b>	<b>17,634</b>	<b>1,406</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,585</b>	<b>-</b>	<b>-</b>	<b>1,585</b>	<b>179</b>
<b>Cash funds this year end</b>	<b>19,219</b>	<b>-</b>	<b>-</b>	<b>19,219</b>	<b>1,585</b>

## 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 £
<b>B1 Cash funds</b>	Cash held at Lloyds bank and PayPal	19,219	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,219</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval

\* **Note:** Funds received from Just Giving are included net of fees. This is because, in order to gain access to details of fees charged by Just Giving, Project WHY UK would need to pay a charge, which the trustees did not think was an appropriate use of charitable funds.

Project WHY UK received £2,513.78 through Just Giving.



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Project WHY UK

**On accounts for the year  
ended**

31 March 2021

**Charity no  
(if any)**

1184910

**Set out on pages**

CC16a Section a and b

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:**

*S Varatharasingam*

**Date:**

10/01/2022

**Name:**

Mrs S Varatharasingam

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

ACCA

**Address:**

1027a Garratt Lane

London

SW17 0LN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).