

Clubfoot India (UK)
Report of the Trustees
for the Year Ended 31 December 2021

The Trustees present their report and financial statements for the year ended 31 December 2021.
The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'FRS 102 - Second edition' issued in October 2019.

Registered Charity number : 1186546

Trustees

Ramani Leathard
Lord Simon Reading
Prof David Heymann CBE
Anupama Rai
Dr Mayank Gupta

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Prospective trustees are introduced to the committee and interviewed in order to ascertain whether or not they are able to fulfil the role. If the board of trustees agrees to the appointment, the new addition is offered information and advice on how to fulfil their duties.

Induction and training of new trustees

New trustees are invited to sit in on committee meetings and are advised to read the Charity Commissions guidance 'The Essential Trustee' prior to taking up their appointment.

Organisational structure

The board of trustees meets approximately once per month and votes as a committee on matters arising at those meetings. The committee includes the positions of Chairman, Treasurer, Secretary and Booking Secretary. However, important matters are always reviewed by the trustees as a whole.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object of the CIO is for the public benefit to relieve and protect the physical health of children in India with clubfoot and to assist in their rehabilitation as a result of their condition.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main activity undertaken continues to be the support of children born with clubfoot in India.

FINANCIAL REVIEW

Reserves policy

It is the charity's policy to maintain a balance on unrestricted funds equivalent to at least 3 months unrestricted payments.

The net incoming/(outgoing) resources for the year were £2,040 [2021 - £2,515] on unrestricted funds. At the year end the charity held unrestricted reserves of £4,555 [2021 - £2,515] and restricted reserves of £0.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

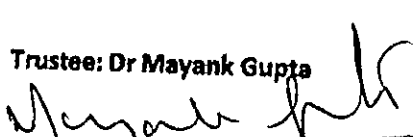
The law applicable to charities in England and Wales, the Charities Act 2011, Charities Statement of Recommended Practice (SORP) 'FRS 102 Second edition' issued October 2019 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD

Trustee: Dr Mayank Gupta


Date : 31/10/2022

Accounts for the year ended 31st December 2021Profit and Loss Account:

	<u>£</u>	<u>£</u>
INCOME:		
Grants and Donations	11,480.24	
HMRC charities	<u>1,424.17</u>	
		12,904.41
Interest received		<u>0.24</u>
		12,904.65
EXPENSES:		
Fundraising	-10,865.00	
		<u>-10,865.00</u>
Surplus for year		2,039.65
Balance brought forward		<u>2,515.00</u>
Balance carried forward		<u><u>4,554.65</u></u>

Balance sheet:

Bank current account	54.41	
Reserve account	<u>4,500.24</u>	
		<u><u>4,554.65</u></u>