

# **Clubfoot India (UK)**

## **Report of the Trustees**

### **for the Year Ended 31 December 2023**

The Trustees present their report and financial statements for the year ended 31 December 2023.

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 - resigned 18/10/2023  
 Lord Simon Reading - resigned 24/05/2023  
 Prof David Heymann CBE  
 Anupama Rai  
 Dr Mayank Gupta - acting C.E.O.

## **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 (£5,167) [2022 - £2,653] on unrestricted funds. At the year end the charity held unrestricted reserves of £2,040 [2022 - £7,207] and restricted reserves of £0.

## STATEMENT OF TRUSTEES REPONSIBILITIES

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

M Gupta  
14/Nov/2024 11:02:36

*Mayank Gupta*

**Trustee: Dr Mayank Gupta**

**Date : 08/11/2024**



This Document has been Signed with a **secure electronic signature** via E-Sign.

## Envelope Details

Title	CLUBFOOT INDIA UK - 2022 CT600, 2023 Accounts, and 2023 Trustees report
Author	THE ACCOUNTANCY COMPANY (creditcontrol@theaccountancycompany.co.uk)
Envelope Created on	Fri, 08 Nov 2024 15:14:50
Envelope ID	6196f2ef-013f-4e87-9d95-94ddc06dda9e

## Document Details

Title	Clubfoot_India__UK__ - 2023_Trustees_Report.pdf.pdf
Digital Fingerprint	fd46fe01-100a-48aa-bf32-4080b4bf997c

## Document Signers

Scan/Click the QR Code to view signature information

Name	<u><a href="#">Mayank Gupta</a></u>
Email	m.gupta59@gmail.com
Status	<b>SIGNED</b> at Thu, 14 Nov 2024 11:02:36 GMT(+0000)
Signature Fingerprint	7eb7db4a-c350-4789-8340-f637d564019e



## Document History

Thu, 14 Nov 2024 11:02:37	<b>Mayank Gupta</b> Signed the Document (IP: 82.12.162.239)
---------------------------	---



legislation.gov.uk



**CLUBFOOT INDIA (UK)****Accounts for the year ended 31st December 2023****Profit and Loss Account:**

	£	£
<b>INCOME:</b>		
Grants and Donations	0.00	
HMRC charities	0.00	
		0.00
Interest received		26.63
		26.63
<b>EXPENSES:</b>		
Fundraising	-166.80	
Charitable Donations	-5,027.50	-5,194.30
Surplus for year		-5,167.67
<b>Balance brought forward</b>		7,207.35
<b>Balance carried forward</b>		<b>2,039.68</b>

**Balance sheet:**

Bank current account	314.57	
Reserve account	1,725.11	
		<b>2,039.68</b>



This Document has been Signed with a **secure electronic signature** via E-Sign.

## Envelope Details

Title	CLUBFOOT INDIA UK - 2022 CT600, 2023 Accounts, and 2023 Trustees report
Author	THE ACCOUNTANCY COMPANY (creditcontrol@theaccountancycompany.co.uk)
Envelope Created on	Fri, 08 Nov 2024 15:14:50
Envelope ID	6196f2ef-013f-4e87-9d95-94ddc06dda9e

## Document Details

Title	Clubfoot_India__UK__ - 2023_Accounts.pdf.pdf
Digital Fingerprint	860248e4-1aa9-4a44-84cf-86f971305b08

## Document Signers

Scan/Click the QR Code to view signature information

Name	<u><a href="#">Mayank Gupta</a></u>
Email	m.gupta59@gmail.com
Status	<b>SIGNED</b> at Thu, 14 Nov 2024 11:09:23 GMT(+0000)
Signature Fingerprint	b430ce14-4da5-4195-9528-6a5bc23e8075



## Document History

Thu, 14 Nov 2024 11:09:23	<b>Mayank Gupta</b> Signed the Document (IP: 82.12.162.239)
---------------------------	---



legislation.gov.uk

