

HELPING PEOPLE MAKE CHANGE

England & Wales · Charity number 1190731

Details

Other names HPMC

Status Registered

Legal form CIO

Registered 2020-08-05

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

Contact

Address 27 Swan Hill
Mickleover
Derby
DE3 0UW

Phone 07791304206

Email hpmc.charity@gmail.com

Website www.hpmcuk.org

Activities

Objects: THE CIO SHALL FURTHER THE FOLLOWING CHARITABLE PURPOSES AS THE TRUSTEES SEE FIT FROM TIME TO TIME:-(1)TO ADVANCE EDUCATION FORM THE PUBLIC BENEFIT BY PROVIDING GRANTS TO ORGANISATIONS THAT SUPPORT EDUCATION, INCLUDING BUT NOT LIMITED TO HEALTH EDUCATION, IN LOW-MIDDLE INCOME COUNTRIES;(2)TO RELIEVE POVERTY FOR THE PUBLIC BENEFIT BY PROVIDING GRANTS TO ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY IN LOW-MIDDLE INCOME COUNTRIES; AND (3)THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER BY PROVIDING GRANTS TO ORGANISATIONS IN THE FORM OF ONE-OFF PAYMENTS TO SUPPORT A CRISIS OR DISASTER ANYWHERE IN THE WORLD.

Activities: HPMC aims to advance education and support the prevention and relief of poverty in low and middle-income countries by making grants to other organisations.HPMC also aims to provide support in times of disaster and crisis anywhere in the world by making one-off payments.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Ecuador
- Ghana
- Guatemala
- India
- Nepal

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £0 | £1,020 | - | - |
| 2023-12-31 | £0 | £0 | - | - |
| 2022-12-31 | £2,254 | £0 | - | - |
| 2021-12-31 | £15,063 | £6,006 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------|-------|------------|
| Dr Khyati Patel | Chair | 2020-06-30 |
| Dr Niranjan Patel | | 2020-06-30 |
| Miresh Mistry | | 2020-06-30 |
| Shashikant Mistry | | 2020-06-30 |

HELPING PEOPLE MAKE CHANGE

England & Wales - Charity number 1190731

Accounts

**HELPING PEOPLE MAKE CHANGE
(CHARITY NO: 1190731)**

**TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

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REFERENCE AND ADMINISTRATIVE DETAILS

Name Helping People Make Change (HPMC)

Registered Charity No. 1190731

Trustees
Dr Khyati Patel
Mr Miresh Mistry
Dr Niranjan Patel
Mr Shashikant Mistry

Principal Address
27 Swan Hill
Mickleover
Derby
DE3 0UW

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees shall apply the income of the charity to further the objectives as stated in the governing document last amended on 23 July 2020.

OBJECTIVES

The objects of Helping People Make Change are:

- (1) To advance such charitable purposes for the public benefit (according to the law of England and Wales) as the trustees see fit from time to time by providing grants to organisations that support education, including but not limited to health education in low-middle income countries.
- (2) To advance such charitable purposes for the public benefit (according to the law of England and Wales) as the trustees see fit from time to time by providing grants to organisations working to prevent or relieve poverty in low-middle income countries.
- (3) To advance such charitable purposes for the public benefit (according to the law of England and Wales) as the trustees see fit from time to time by providing grants to organisations in the form of one-off payments to support a crisis or disaster anywhere in the world.

MAIN ACTIVITIES AND ACHIEVEMENTS UNDERTAKEN TO FURTHER THE CHARITY'S PURPOSES FOR THE PUBLIC BENEFIT

Trustees have had regard to the Charity Commission's guidance on public benefit.

For the year ended 31 December 2024, the Trustees have maintained communication with the previously supported education-focused non-governmental organisation based in rural India. The institution requested funds for updating their playground for their orphanage. Three of the Trustees noted the rusted playground equipment on their previous trips to the orphanage. Helping People Make Change made a contribution of £1000 towards this goal. The Trustees concluded physical education meets the first objective of the charity. The primary beneficiaries of the funds were children and young people from impoverished backgrounds.

The Trustees carried out due diligence activities on a new organisations in India, which focus on female empowerment and elderly people. One of the Trustees visited new projects on the ground and met with beneficiaires and external stakeholders.

FINANCIAL REVIEW

Income was £0 (2023: £0) for the year ended 31 December 2024, and the expenditure was £1,020 (2023: £0). The deficit of £1,020 (2023: £0) for the year ended 31 December 2024 is removed from the reserves brought forward of £11,311, to give a total of £10,291 to be carried forward.

The trustees' policy on reserves is to meet all requests for assistance from investment income, donations and retained income from previous years. Thus, the charity is reliant on the level of investment income and donations in determining what is available for grant payments each year, after support and governance costs. On 31 December 2024, the income reserves available to meet future grants were £10,291 (2023: £11,311). The trustees review the levels of reserves each year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Helping People Make Change is a charitable incorporated organisation. The charity is governed by a constitution as described in the governing document last amended on 23 July 2020.

The founding trustees of Helping People Make Change are listed on page 3 of this document.

The day-to-day activities of Helping People Make Change are administered by its trustees as it employs no staff. The trustees received no remuneration during the year.

New charity trustees must be appointed by a resolution passed at a properly convened meeting of existing charity trustees. In selecting individuals for appointment, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of a charitable incorporated organisation.

RISK MANAGEMENT

The trustees have identified and reviewed all major risks to which the charity is exposed and have systems in place to mitigate those risks.

STATEMENT OF FINANCIAL ACTIVITIES

Based on Helping People Make Change's income threshold, the trustees have decided to present unaudited receipts and payments accounts.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HELPING PEOPLE MAKE CHANGE

No (if any)
1190731

CC16a

Receipts and payments accounts

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 31/12/2023 | To | Period end date 31/12/2024 |
|---------------------|---------------------------------|----|-------------------------------|

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 £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | - | - | - | - | - |
| Gift Aid Claimed | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| Grants and donations paid | 20 | - | - | 20 | - |
| Bank interest and charges | 1 000 | - | - | 1 000 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 1 020 | - | - | 1 020 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 1 020 | - | - | 1 020 | - |
| Net of receipts/(payments) | - 1 020 | - | - | - 1 020 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 11 311 | - | - | 11 311 | - |
| Cash funds this year end | 10 291 | - | - | 10 291 | - |

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 £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Cash funds | 10 291 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 10 291 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |



| Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|-----------------------------|-----------------|--------------------------|
| 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 liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | - | |
| | | - | |
| | | - | |
| | | - | |

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

| Signature | Print Name | Date of approval |
|---|---------------------|------------------|
|  | Khyati Patel Mistry | 10/10/2025 |
|  | Miresh Mistry | 10/10/2025 |

HELPING PEOPLE MAKE CHANGE

England & Wales - Charity number 1190731

Accounts

**HELPING PEOPLE MAKE CHANGE
(CHARITY NO: 1190731)**

**TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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REFERENCE AND ADMINISTRATIVE DETAILS

Name Helping People Make Change (HPMC)

Registered Charity No. 1190731

Trustees
Dr Khyati Patel
Mr Miresh Mistry
Dr Niranjan Patel
Mr Shashikant Mistry

Principal Address
27 Swan Hill
Mickleover
Derby
DE3 0UW

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees shall apply the income of the charity to further the objectives as stated in the governing document last amended on 23 July 2020.

OBJECTIVES

The objects of Helping People Make Change are:

- (1) To advance such charitable purposes for the public benefit (according to the law of England and Wales) as the trustees see fit from time to time by providing grants to organisations that support education, including but not limited to health education in low-middle income countries.
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- (3) To advance such charitable purposes for the public benefit (according to the law of England and Wales) as the trustees see fit from time to time by providing grants to organisations in the form of one-off payments to support a crisis or disaster anywhere in the world.

MAIN ACTIVITIES AND ACHIEVEMENTS UNDERTAKEN TO FURTHER THE CHARITY'S PURPOSES FOR THE PUBLIC BENEFIT

Trustees have had regard to the Charity Commission's guidance on public benefit.

For the year ended 31 December 2023, the Trustees have maintained communication with the previously supported education-focused non-governmental organisation based in rural India. Their orphanage has had several new arrivals as many of the older children have moved onto higher education, highlighting the value of this organisation. The 10th standard state exam results continue to improve at the school, with a handful of students achieving high regional results. The primary beneficiaries of the funds were children and young people from impoverished backgrounds.

The Trustees carried out due diligence activities on a new organisations in India, which focus on female empowerment. One of the Trustees visited the project on the ground and met with beneficiaires and external stakeholders.

FINANCIAL REVIEW

Income was £0 (2022: £2,254) for the year ended 31 December 2023, and the expenditure was £0 (2022: £0). The surplus of £0 (2022: £2,254) for the year ended 31 December 2023 is added to the reserves brought forward of £11,311, to give a total of £11,311 to be carried forward.

The trustees' policy on reserves is to meet all requests for assistance from investment income, donations and retained income from previous years. Thus, the charity is reliant on the level of investment income and donations in determining what is available for grant payments each year, after support and governance costs. On 31 December 2023, the income reserves available to meet future grants were £11,311 (2022: £11,311). The trustees review the levels of reserves each year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Helping People Make Change is a charitable incorporated organisation. The charity is governed by a constitution as described in the governing document last amended on 23 July 2020.

The founding trustees of Helping People Make Change are listed on page 3 of this document.

The day-to-day activities of Helping People Make Change are administered by its trustees as it employs no staff. The trustees received no remuneration during the year.

New charity trustees must be appointed by a resolution passed at a properly convened meeting of existing charity trustees. In selecting individuals for appointment, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of a charitable incorporated organisation.

RISK MANAGEMENT

The trustees have identified and reviewed all major risks to which the charity is exposed and have systems in place to mitigate those risks.

STATEMENT OF FINANCIAL ACTIVITIES

Based on Helping People Make Change's income threshold, the trustees have decided to present unaudited receipts and payments accounts.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HELPING PEOPLE MAKE CHANGE

No (if any)
1190731

CC16a

Receipts and payments accounts

For the period from 31/12/2022 To 31/12/2023

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 £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | - | - | - | - | - |
| Gift Aid Claimed | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| Grants and donations paid | - | - | - | - | - |
| Bank interest and charges | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 11,311 | - | - | 11,311 | - |
| Cash funds this year end | 11,311 | - | - | 11,311 | - |

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 £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | 11,311 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 11,311 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|---------------|------------------|
|  | Khyati Patel | 04/07/2024 |
|  | Miresh Mistry | 04/07/2024 |

HELPING PEOPLE MAKE CHANGE

England & Wales - Charity number 1190731

Accounts

**HELPING PEOPLE MAKE CHANGE
(CHARITY NO: 1190731)**

**TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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REFERENCE AND ADMINISTRATIVE DETAILS

Name Helping People Make Change (HPMC)

Registered Charity No. 1190731

Trustees
Dr Khyati Patel
Mr Miresh Mistry
Dr Niranjan Patel
Mr Shashikant Mistry

Principal Address
10 Penrose Drive
Great Horton
Bradford
BD7 4RW

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees shall apply the income of the charity to further the objectives as stated in the governing document last amended on 23 July 2020.

OBJECTIVES

The objects of Helping People Make Change are:

- (1) To advance such charitable purposes for the public benefit (according to the law of England and Wales) as the trustees see fit from time to time by providing grants to organisations that support education, including but not limited to health education in low-middle income countries.
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MAIN ACTIVITIES AND ACHIEVEMENTS UNDERTAKEN TO FURTHER THE CHARITY'S PURPOSES FOR THE PUBLIC BENEFIT

Trustees have had regard to the Charity Commission's guidance on public benefit.

For the year ended 31 December 2022, the Trustees have continued to stay in touch with the education-focused non-governmental organisation based in rural India to whom a grant was provided last year. The primary beneficiaries of the funds were children and young people from impoverished backgrounds.

The Trustees carried out due diligence activities on other organisations in India, with a view to providing grants in the future. No further grants were awarded this financial year.

FINANCIAL REVIEW

Income was £2,254 (2021: £15,063) for the year ended 31 December 2022, and the expenditure was £0 (2021: £6,006). The surplus of £2,254 (2021: £9,057) for the year ended 31 December 2022 is added to the reserves brought forward of £9,057, to give a total of £11,311 to be carried forward.

The trustees' policy on reserves is to meet all requests for assistance from investment income, donations and retained income from previous years. Thus, the charity is reliant on the level of investment income and donations in determining what is available for grant payments each year, after support and governance costs. On 31 December 2022, the income reserves available to meet future grants were £11,311 (2021: 9,057). The trustees review the levels of reserves each year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Helping People Make Change is a charitable incorporated organisation. The charity is governed by a constitution as described in the governing document last amended on 23 July 2020.

The founding trustees of Helping People Make Change are listed on page 3 of this document.

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New charity trustees must be appointed by a resolution passed at a properly convened meeting of existing charity trustees. In selecting individuals for appointment, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of a charitable incorporated organisation.

RISK MANAGEMENT

The trustees have identified and reviewed all major risks to which the charity is exposed and have systems in place to mitigate those risks.

STATEMENT OF FINANCIAL ACTIVITIES

Based on Helping People Make Change's income threshold, the trustees have decided to present unaudited receipts and payments accounts.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HELPING PEOPLE MAKE CHANGE

No (if any)

CC16a

Receipts and payments accounts

For the period from 31/12/2021 To 31/12/2022

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 £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | - | - | - | - | - |
| Gift Aid Claimed | 2,254 | - | - | 2,254 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 2,254 | - | - | 2,254 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 2,254 | - | - | 2,254 | - |
| A3 Payments | | | | | |
| Grants and donations paid | - | - | - | - | - |
| Bank interest and charges | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | 2,254 | - | - | 2,254 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 2,254 | - | - | 2,254 | - |

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 £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | 11,311 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 11,311 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|---------------|------------------|
|  | Khyati Patel | 31/07/2022 |
|  | Miresh Mistry | 31/07/2022 |

HELPING PEOPLE MAKE CHANGE

England & Wales - Charity number 1190731

Accounts

**HELPING PEOPLE MAKE CHANGE
(CHARITY NO: 1190731)**

**TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

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REFERENCE AND ADMINISTRATIVE DETAILS

Name Helping People Make Change (HPMC)

Registered Charity No. 1190731

Trustees
Mr Miresh Mistry
Dr Khyati Patel
Dr Niranjan Patel
Mr Shashikant Mistry

Principal Address
10 Penrose Drive
Great Horton
Bradford
BD7 4RW

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees shall apply the income of the charity to further the objectives as stated in the governing document last amended on 23 July 2020.

OBJECTIVES

The objects of Helping People Make Change are:

- (1) To advance such charitable purposes for the public benefit (according to the law of England and Wales) as the trustees see fit from time to time by providing grants to organisations that support education, including but not limited to health education in low-middle income countries.
- (2) To advance such charitable purposes for the public benefit (according to the law of England and Wales) as the trustees see fit from time to time by providing grants to organisations working to prevent or relieve poverty in low-middle income countries.
- (3) To advance such charitable purposes for the public benefit (according to the law of England and Wales) as the trustees see fit from time to time by providing grants to organisations in the form of one-off payments to support a crisis or disaster anywhere in the world.

MAIN ACTIVITIES AND ACHIEVEMENTS UNDERTAKEN TO FURTHER THE CHARITY'S PURPOSES FOR THE PUBLIC BENEFIT

Trustees have had regard to the Charity Commission's guidance on public benefit.

For the year ended 31 December 2021, the Trustees provided a grant to an education-focused non-governmental organisation based in rural India. The funds contributed towards the costs associated with running the high school and its boarding house. The funds also helped the maintenance and renovation of an orphanage belonging to the organisation. The primary beneficiaries were children and young people from impoverished backgrounds.

The Trustees carried out due diligence activities on other organisations in India, Nepal, and Guatemala with a view to providing grants in the future.

FINANCIAL REVIEW

Income was £15,063 (2020: NA) for the year ended 31 December 2021, and the expenditure was £6,006 (2020: NA), including grants paid of £5,975 (2020: NA). The surplus of £9,057 (2020: NA) for the year ended 31 December 2021 is added to the reserves brought forward of £0, to give a total of £9,057 to be carried forward.

The trustees' policy on reserves is to meet all requests for assistance from investment income, donations and retained income from previous years. Thus, the charity is reliant on the level of investment income and donations in determining what is available for grant payments each year, after support and governance costs. On 31 December 2021, the income reserves available to meet future grants were £9,057 (2020: NA). The trustees review the levels of reserves each year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Helping People Make Change is a charitable incorporated organisation. The charity is governed by a constitution as described in the governing document last amended on 23 July 2020.

The founding trustees of Helping People Make Change are listed on page 3 of this document.

The day-to-day activities of Helping People Make Change are administered by its trustees as it employs no staff. The trustees received no remuneration during the year.

New charity trustees must be appointed by a resolution passed at a properly convened meeting of existing charity trustees. In selecting individuals for appointment, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of a charitable incorporated organisation.

RISK MANAGEMENT

The trustees have identified and reviewed all major risks to which the charity is exposed and have systems in place to mitigate those risks.

STATEMENT OF FINANCIAL ACTIVITIES

Based on Helping People Make Change's income threshold, the trustees have decided to present unaudited receipts and payments accounts.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HELPING PEOPLE MAKE CHANGE

No (if any)

Receipts and payments accounts

CC16a

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 05/08/2020 | To | Period end date 31/12/2021 |
|---------------------|---------------------------------|----|-------------------------------|

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 £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 13,864 | - | - | 13,864 | - |
| Voluntary receipts | 1,199 | - | - | 1,199 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 15,063 | - | - | 15,063 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 15,063 | - | - | 15,063 | - |
| A3 Payments | | | | | |
| Grants and donations paid | 5,975 | - | - | 5,975 | - |
| Bank interest and charges | 31 | - | - | 31 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 6,006 | - | - | 6,006 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 6,006 | - | - | 6,006 | - |
| Net of receipts/(payments) | 9,057 | - | - | 9,057 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 9,057 | - | - | 9,057 | - |

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 £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | 9,057 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 9,057 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|--------------------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | Tax reclaim(s) due | 2,254 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|---------------|------------------|
|  | Khyati Patel | 09/06/2022 |
|  | Miresh Mistry | 09/06/2022 |