

**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)

CC16a



Receipts and payments accounts

For the period from	Period start date 05/08/2020	To	Period end date 31/12/2021
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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 £
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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Tax reclaim(s) due	2,254	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		Khyati Patel	09/06/2022	
		Miresh Mistry	09/06/2022	