



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/10/2022 Period start date To 30/09/2023 Period end date

Charity name: UK Mauritius Charity

Charity registration number: 1192170

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance such charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time in particular but not limited to the relief of poverty and the advancement of animal welfare in Mauritius by making grants to the local NGOs in Mauritius.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity has continued to receive regular donations this year which it used to make grants to two charities based in Mauritius (a charity looking after women and children in distress and an environmental organisation involved with recycling and environmental awareness programs), in line with its charitable purposes. Grants were made every two months to each charity to cover specific needs, in accordance with the grant making policy.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In all activities during this period, the trustees were aware of the guidance issued by the Charity Commission on public benefit and have taken it into account when making a decision to which the guidance was relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	UK Mauritius Charity (UKMC) has continued to support the “Shelter For Women and Children In Distress Trust Fund” to fund computer lessons, school materials and everyday essentials for disadvantaged children. We have maintained a great relationship with this Mauritian organisation and have kept in touch to make sure that our donors’ contributions are still making a difference. UKMC ceased supporting 4 Tilapat, an organisation it had supported for a year as it was changing into a new project. As per our governance document, the charity chose a new second Mauritian organisation to support. After doing due diligence by looking at the activities and the public accounts of the organisation, UKMC chose We-Recycle, an environmental organisation engaged in increasing awareness about recycling and maintaining a number of recycling points. We-Recycle have been able to use our grants for these activities, for example, awareness drives for school children, donation of recycling bins and collection drives in certain villages.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising		

activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position is secure. Over the period, it received around £5,075 in donations, and it was able to distribute around £5,400 in grants. The charity had no expenses. The charity has received regular monthly donations throughout this period. At the end of period, the charity's bank balance stood at around £753, which enables it to continue helping its two chosen beneficiaries.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The intention of the charity is not to explicitly maintain reserves as the charity does not have any running expenses and as it would like to transfer all donations to selected Mauritian charities.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	The charity's intention is to use all donations towards grants to Mauritian charities. The charity has no running costs, liabilities or any financial contract that it needs reserves for.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by chair, Dinakaran Dayalan Parapen

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	UK Mauritius Charity
Other name the charity uses	N/A
Registered charity number	1192170
Charity's principal address	Old Ship Cottage Church Lane, East Cottingwith York YO42 4TL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dinakaran Dayalan Parapen			
2	Gayatri Awotar Pengilly			
3	Reepoonjaysingh Goolaup			
4	Emma Muneesamy Pattison			
5				
6				
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9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

R GOOLAUP

D PARAPEN

Full name(s)

Reepoonjaysingh Goolaup

Dinagaran Dayalan Parapen

Position (eg Secretary,
Chair, etc)

Trustee

Chair

Date

08/07/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name UK MAURITIUS CHARITY	No (if any) 1192170
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Receipts and payments accounts

For the period from	Period start date 10/1/2022	To	Period end date 9/30/2023
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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 £
A1 Receipts				
Tax Efficient payroll giving	3,794	-	-	3,794
Monthly direct debits	1,200	-	-	1,200
Amazon Smile Charity Donation Program	46	-	-	46
Gift Aid Donation Received	35	-	-	35
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	5,075	-	-	5,075
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	5,075	-	-	5,075
A3 Payments				
Donations to Charity - Shelter for Women and Children	3,150	-	-	3,150
Donations to Charity - Quatre Tilapat	-	-	-	-
Donations to Charity - WE-RECYCLE	2,250	-	-	2,250
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	5,400	-	-	5,400
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	5,400	-	-	5,400
Net of receipts/(payments)	325	-	-	325
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	1,078	-	-	1,078
Cash funds this year end	753	-	-	753

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at Bank	753	-
		-	-
		-	-
	Total cash funds	753	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
	DPARAPEN EMP	Dinakaran Dayalan Parapen Emma Muneesamy Pattison	

CC16a



Last year

to the nearest £

3,470
1,060
30
-
-
-
-
-
4,560

-
-

4,560

1,770
1,800
-
-
-
-
-
-
-
3,570

-

3,570

990
-
88
1,078



**Endowment
funds**

to nearest £

	-
	-
	-
	-

OK

**Endowment
funds**

to nearest £

	-
	-
	-
	-
	-
	-

**Current value
(optional)**

	-
	-
	-
	-
	-

**Current value
(optional)**

	-
	-
	-
	-
	-
	-
	-
	-
	-

**When due
(optional)**

**Date of
approval**

6/22/2024