

GENERATE LOVE

England & Wales · Charity number 1196046

Details

Status Registered

Legal form CIO

Registered 2021-10-05

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

Contact

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Activities

Objects: THE OBJECTS OF THE CIO, WHICH ARE FOR THE PUBLIC BENEFIT AND TO BE CARRIED OUT IN THE KULLU VALLEY, INDIA AND THE SURROUNDING AREA, ARE: (1) TO ADVANCE IN LIFE, RELIEVE THE NEEDS OF AND HELP YOUNG PEOPLE THROUGH THE PROVISION OF: (A) SCHOLARSHIPS AND ACTIVITIES DESIGNED TO ADVANCE THEIR EDUCATION;(B) RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(C) SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS. 2) THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE IN SUCH WAYS AS THE TRUSTEES SHALL DETERMINE.

Activities: Based in the Kullu Valley in the Indian Himalayas, Generate Love alleviates poverty via education and opportunities, providing: University/ vocational college scholarships for poverty-stricken teenagers;A pavement school and kindergarten for the area's beggar community; English, IT and Art workshops in the local shanty town and surrounding slums;Outdoor activities and adventure camps...

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- **Area of benefit:** OVERSEAS
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-06	£13,232	£6,927	-	-
2024-03-06	£8,940	£9,367	-	-
2023-03-06	£4,494	£6,723	-	-

Trustees

Name	Role	Appointed
ALICE KEENS-SOPER	Chair	2021-09-25
Mary-Jane Flora Hemming MA		2021-09-25
Tara Amy Gelpey		2021-09-25

GENERATE LOVE

England & Wales - Charity number 1196046

Accounts



Trustees' Annual Report for the period

From **07/03/23** Period start date To **06/03/24**
Period end date

Charity name: **Generate Love**

Charity registration number: **1196046**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Alleviating Poverty in the Kullu Valley, India, via education, recreation, and vocational opportunities
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	<ol style="list-style-type: none"> 1) We rented a small hall and set up a Bollywood Dance Project. 2) We ran “pavement schools” in the beggar communities 3) We ran after school tuition in the immigrant shanty town 4) We provided full scholarships for five impoverished young people to go to university or vocational college 5) We ran regular art and craft workshops 6) We promoted self-esteem by celebrating all our service users' birthdays. 7) We mentored students as they applied for jobs. 8) We began organising a meditation program in local schools.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have possessed due regard to the guidance issued by the Charity Commission on public benefit when exercising any powers or duties to which the guidance is 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 investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Generate Love is a volunteer run charity. Without their energy and enthusiasm this project wouldn't exist. Our volunteers: fundraise, teach, mentor, run workshops, take photos, build websites and lead adventure activities
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	<p>In the shanty town and slum dwellings:</p> <p>The Bollywood Dance Project has opened Generate Love's doors to a new generation. The service users range from 4 – 40 years but the majority of them are in their early teens. We run two classes a day, six days a week. Many children drop in now and again for fun with their friends but others attend religiously and have become very skilled.</p> <p>Our "A-Squad" performed at the Spring Festival and won a cash prize. We made costumes for them for the event and for some it was the first new dress that they'd ever owned. They continue to train near daily and we anticipate many more shows and competitions ahead.</p> <p>This is the first time that Generate Love has had a dedicated indoor space. (Formerly we've been running activities outside or in volunteers' front rooms) It has created a hub for young people and encouraged artists to run one-off events for them. It serves as a safe space and shelter for the more vulnerable members of the community.</p>

The availability of scholarships is inspiring children to dream bigger and study harder.

five service users won places at University or Vocational college

With the help of a mentor, one of our scholarship students got a job in Australia as a mountain guide and activity leader.

Another of our scholarship students graduated as an electrical engineer and has subsequently been offered work with an international fabrication company.

Last year we secured funding for a bright but impoverished girl to go to Nursing College (which, along with medical school is about ten times the cost of other courses.) Unfortunately, the donor withdrew their offer due to personal reasons. Thankfully though, one of our regular benefactors stepped in and now our scholarship student is midway through a course which enable her to work almost anywhere in the world.

The scholarship students willingly volunteered at our Bollywood dance Project.

In the beggar Camps:

The pavement schools are creating literacy in communities where the majority of adults sign documents – such as birth certificates - with a thumb print which prohibits them possessing “everyday” items such as a bank card and leaves them open to exploitation.

The activities and games that we run alongside classes inspire joy, laughter and a commitment to learning. It is well documented that play (at all ages) is vital for positive wellbeing - a conclusion that our anecdotal evidence concurs wholeheartedly with.

Celebrating our service users birthdays and taking them on excursions to local beauty spots boosts happiness and self-

		<p>esteem in our service users.</p> <p>We ran a Christmas party and gifted all the children who were camped out over winter a warm jacket, boots, hat and thick socks.</p>
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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	<p>We continue to fundraise via face-to-face appeals and social media campaigns targeted at friends and friends of friends.</p> <p>We are extremely fortunate to have had friends run fundraising events for us – namely a charity dance weekend during the period in question which far surpassed our expectations and won us five thousand pounds.</p>
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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	
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	

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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Funds held as custodian trustees on behalf of others

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

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)

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Full name(s)

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Position (eg Secretary,
Chair, etc)

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Date

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BROUGHT FORWARD BALANCE	-£	446.87
SUM TOTAL	£	13,678.61
Total	£	13,231.74

Income from 5th of March 2024 to 5th of March 2025		
VIA DONATION	DATE	AMOUNT
Gelpey JD - Donation	5-Mar-24	£ 20.00
Mendham Richard MENDHAM - Donation	14-Mar-24	£ 50.00
Mendham Marion MENDHAM - Donation	16-Mar-24	£ 50.00
Justgiving Campaign	2-Apr-24	£ 29.23
Gelpey JD - Donation	5-Apr-24	£ 33.00
Fundraising campaign via social media	10-Apr-24	£ 921.94
Mendham Richard MENDHAM - Donation	15-Apr-24	£ 50.00
Mendham Marion MENDHAM - Donation	16-Apr-24	£ 50.00
Justgiving Campaign	16-Apr-24	£ 127.13
G Howard - Donation	24-Apr-24	£ 160.00
G Howard - Donation	25-Apr-24	£ 40.00
Justgiving Campaign	29-Apr-24	£ 19.42
Fundraising campaign via social media	7-May-24	£ 106.19
Gelpey JD - Donation	7-May-24	£ 20.00
Justgiving Campaign	8-May-24	£ 747.97
SBI Matt 60 - Donation	13-May-24	£ 40.00
Mendham Richard MENDHAM - Donation	14-May-24	£ 50.00
Mendham Marion MENDHAM - Donation	16-May-24	£ 50.00
G Howard R and Y - Donation	28-May-24	£ 40.00
Ride Expeditions - Donation	28-May-24	£ 2,000.00
Gelpey JD - Donation	5-Jun-24	£ 20.00
Lambinon C -Donation	10-Jun-24	£ 33.00
Mendham Richard MENDHAM - Donation	14-Jun-24	£ 50.00
Mendham Marion MENDHAM - Donation	17-Jun-24	£ 50.00
Graham Howard - Donation	25-Jun-24	£ 40.00
Justgiving Campaign	1-Jul-24	£ 58.46
Gelpey JD - Donation	5-Jul-24	£ 20.00
Mendham Richard MENDHAM - Donation	15-Jul-24	£ 50.00
Mendham Marion MENDHAM - Donation	15-Jul-24	£ 50.00
Graham Howard - Donation	25-Jul-24	£ 40.00
Gelpey JD - Donation	5-Aug-24	£ 20.00
Lambinon C -Donation	8-Aug-24	£ 33.00
Mendham Richard MENDHAM - Donation	14-Aug-24	£ 50.00
Mendham Marion MENDHAM - Donation	16-Aug-24	£ 50.00
Fundraising Event - Charity Ball	2-Sep-24	£ 5,000.00
Justgiving Campaign	3-Sep-04	£ 29.23
Gelpey JD - Donation	5-Sep-24	£ 20.00
Mendham Richard MENDHAM - Donation	16-Sep-24	£ 50.00
Mendham Marion MENDHAM - Donation	16-Sep-24	£ 50.00
Graham Howard - Donation	25-Sep-24	£ 20.00
GILES MOUNTAIN Giles - Donation	27-Sep-24	£ 50.00
E Klein Conni - Donation	27-Sep-24	£ 50.00
Public donation	28-Sep-24	£ 44.94

Losper C R Conni - Donation	30-Sep-24	£	20.00
Spass Dimitrov - Donation	30-Sep-24	£	30.00
Damian Yeomans Charity Donation	30-Sep-24	£	30.00
Justgiving Campaign	1-Oct-24	£	29.13
Gelpey JD - Donation	7-Oct-24	£	20.00
Lambinon C -Donation	8-Oct-24	£	33.00
Mendham Richard MENDHAM - Donation	14-Oct-24	£	50.00
WONG KIT LUN - Donation	14-Oct-24	£	581.18
Mendham Marion MENDHAM - Donation	16-Oct-24	£	50.00
Grahama Howard - Donation	25-Oct-24	£	20.00
HEPWORTH DS - Donation	4-Nov-24	£	166.67
Justgiving Campaign	4-Nov-24	£	58.26
Gelpey JD - Donation	5-Nov-24	£	20.00
Mendham Marion MENDHAM	18-Nov-24	£	50.00
Grahama Howard - Donation	25-Nov-24	£	20.00
HEPWORTH DS - Donation	4-Dec-24	£	166.67
Gelpey JD - Donation	5-Dec-24	£	20.00
HEPWORTH DS - Donation	6-Dec-24	£	500.00
Lambinon C -Donation	9-Dec-24	£	33.00
Mendham Richard MENDHAM - Dpnation	16-Dec-24	£	50.00
Mendham Marion MENDHAM - Donation	16-Dec-24	£	50.00
WONG KIT LUN - Donation	18-Dec-24	£	155.66
Justgiving Campaign	23-Dec-24	£	29.13
Grahama Howard - Donation	27-Dec-24	£	20.00
Public Donation	29-Dec-24	£	34.50
Gelpey JD - Donation	6-Jan-25	£	20.00
HEPWORTH DS - Donation	6-Jan-25	£	166.67
CRITCHLEY FR - Donation	13-Jan-25	£	50.00
Mendham Richard MENDHAM - Dpnation	14-Jan-25	£	50.00
Mendham Marion MENDHAM - Donation	16-Jan-25	£	50.00
Grahama Howard - Donation	27-Jan-25	£	20.00
Justgiving Campaign	3-Feb-25	£	29.13
HEPWORTH DS - Donation	4-Feb-25	£	166.67
Gelpey JD - Donation	5-Feb-25	£	20.00
Lambinon C -Donation	10-Feb-25	£	33.00
Mendham Richard MENDHAM - Donation	14-Feb-25	£	50.00
Mendham Marion MENDHAM - Donation	17-Feb-25	£	50.00
Grahama Howard - Donation	25-Feb-25	£	20.00
Public Donation	28-Feb-25	£	16.63
Justgiving Campaign	3-Mar-25	£	29.13
HEPWORTH DS - Donation	4-Mar-25	£	166.67
Gelpey JD - Donation	5-Mar-25	£	20.00

Total	£ 6,927.46
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Expenditure from 5th of March 2024 to 5th of March 2025		
Expenditure	Date	Amount
Maintenance Grant Rahul Bhandari	11-Mar-24	£ 67.10
Harish Magar Monthly Fee	18-Mar-24	£ 9.54
Maintenance Grant Harish Magar	18-Mar-24	£ 47.73
Komal Bhandari Monthly Fee	23-Mar-24	£ 14.71
Maintanance Grant Komal Bhandari	23-Mar-24	£ 47.73
Maintenance Grant Yoge Magar	23-Mar-24	£ 47.73
Internet recharge	26-Mar-24	£ 2.28
Maintanance Grant Sameer Tamang	3-Apr-24	£ 48.44
Wages for Pushpa Lama	3-Apr-24	£ 193.00
Promo materials	9-Apr-24	£ 18.03
Courier - Promo meterials	10-Apr-24	£ 26.17
Courier envelope	10-Apr-24	£ 0.38
Maintanance Grant Rahul Bhandari	11-Apr-24	£ 67.26
Harish Magar Monthly Fee	17-Apr-24	£ 10.90
Maintenance Grant Harish Magar	17-Apr-24	£ 47.71
Komal Bhandari Monthly Fee	22-Apr-24	£ 16.21
Maintanance Grant Komal Bhandari	22-Apr-24	£ 47.71
Sameer Tamang examination fee	22-Apr-24	£ 49.23
Maintenance Grant Yoge Magar	24-Apr-24	£ 49.33
Internet recharge	24-Apr-24	£ 2.28
Promo meterials packing	1-May-24	£ 0.93
Courier - Promo meterials	1-May-24	£ 29.62
Maintenance Grant Yuvak Magar	7-May-24	£ 24.40
Wages for Pushpa Lama	7-May-24	£ 194.78
Ishika Tamang admission fee for Beautician course	9-May-24	£ 93.50
Maintenance Grant Rahul Bhandari	13-May-24	£ 67.82
Miss Anna Mendham loan repayment	13-May-24	£ 142.82
Harish Magar Monthly Fee	16-May-24	£ 11.00
Maintenance Grant Harish Magar	16-May-24	£ 46.72
Internet recharge	21-May-24	£ 2.24
Maintenance Grant Yoge Magar	22-May-24	£ 47.94
Komal Bhandari Monthly Fee	22-May-24	£ 15.51
Maintanance Grant Komal Bhandari	22-May-24	£ 46.72
Maintenance Grant Yuvak Magar	3-Jun-24	£ 24.43
Wages for Pushpa Lama	3-Jun-24	£ 190.48
Chocolate for beggar community kids	4-Jun-24	£ 1.87
Vikram Khadka admission fee for IT course	5-Jun-24	£ 10.10
Vikram Khadka Monthly Fee	5-Jun-24	£ 10.10
Maintenance Grant Vikram Khadka	5-Jun-24	£ 46.72
Maintenance Grant Rahul Bhandari	11-Jun-24	£ 67.24
Maintenance Grant Ishika Tamang	17-Jun-24	£ 24.47
Maintenance Grant Yoge Magar	17-Jun-24	£ 57.81
Internet recharge	19-Jun-24	£ 2.25

Harish Magar Monthly Fee	21-Jun-24	£	15.94
Maintenance Grant Harish Magar	21-Jun-24	£	46.72
Komal Bhandari Monthly Fee	21-Jun-24	£	25.50
Maintanance Grant Komal Bhandari	21-Jun-24	£	46.72
Chocolate for beggar community kids	29-Jun-24	£	1.40
Maintenance Grant Ishika Tamang	4-Jul-24	£	24.42
Maintenance Grant Vikram Khadka	4-Jul-24	£	48.45
Vikram Khadka monthly fee	4-Jul-24	£	9.16
Wages for Pushpa Lama	4-Jul-24	£	190.42
Maintanance Grant Yoge Magar	15-Jul-24	£	56.51
Internet recharge	17-Jul-24	£	2.74
Maintanance Grant Harish Magar	24-Jul-24	£	52.22
Harish Magar monthly fee	24-Jul-24	£	9.16
Maintanance Grant Komal Bhandari	24-Jul-24	£	56.98
Komal Bhandari monthly fee	24-Jul-24	£	13.74
Wages for Pushpa Lama	2-Aug-24	£	189.07
Maintanance Grang Ishika Tamang	5-Aug-24	£	24.22
Ishika Tamang beautician course fee	7-Aug-24	£	189.02
Maintanance Grant Vikram Khadka	12-Aug-24	£	48.07
Vikram Khadka monthly fee	12-Aug-24	£	9.15
Internet recharge	14-Aug-24	£	2.74
Art craft material (felting needles)	14-Aug-24	£	5.80
Maintanance Grant Harish Magar	19-Aug-24	£	47.30
Harish Magar monthly fee	19-Aug-24	£	9.15
Maintanance Grant Yoge Magar	22-Aug-24	£	28.33
Maintanance Grant Komal Bhandari	22-Aug-24	£	37.64
Maintanance Grant Ishika Tamang	4-Sep-24	£	23.62
Maintanance Grant Vikram Khadka	4-Sep-24	£	46.52
Vikram Khadka monthly fee	4-Sep-24	£	9.16
Wages for Pushpa Lama	4-Sep-24	£	183.93
Internet recharge	12-Sep-24	£	2.74
Volunteer Travel expenses	23-Sep-24	£	3.02
Maintanance Grant Harish Magar	24-Sep-24	£	50.33
Harish Magar monthly fee	24-Sep-24	£	9.16
Maintenance Grant Vikram Khadka	1-Oct-24	£	46.03
Vikram Khadka monthly fee	1-Oct-24	£	8.69
Wages for Pushpa Lama	1-Oct-24	£	180.72
Internet recharge	10-Oct-24	£	2.75
Maintanance Grant Ishika Tamang	16-Oct-24	£	47.15
Komal Bhandari Nursing course Admission Fee and bursa	25-Oct-24	£	557.49
Maintanance Grant Ishika Tamang	1-Nov-24	£	49.55
Wages for Pushpa Lama	1-Nov-24	£	199.11
Maintenance Grant Vikram Khadka	1-Nov-24	£	46.06
Vikram Khadka monthly fee	1-Nov-24	£	12.89
Internet recharge	7-Nov-24	£	2.76
Harish Magar IT Admission fee	11-Nov-24	£	18.42
Maintanance Grant Harish Magar	11-Nov-24	£	46.06
Harish Magar monthly fee	11-Nov-24	£	15.20
Women Co-operative products	16-Nov-24	£	7.65
Maintanance Grant Ishika Tamang	1-Dec-24	£	46.06

Wages for Pushpa Lama	1-Dec-24	£	187.82
Maintenance Grant Vikram Khadka	1-Dec-24	£	46.06
Vikram Khadka monthly fee	1-Dec-24	£	9.20
Maintenance Grant Komal Bhandari	1-Dec-24	£	55.26
Thank you gift & postages to doner	5-Dec-24	£	22.00
Internet recharge	5-Dec-24	£	2.76
Maintanance Grant Harish Magar	15-Dec-24	£	46.06
Harish Magar monthly fee	15-Dec-24	£	13.81
Generate Love Website Premium Plan for 2 years	16-Dec-24	£	39.13
Christmas Party for Shanty town kids	21-Dec-24	£	136.65
Maintanance Grant Ishika Tamang	1-Jan-25	£	46.06
Wages for Pushpa Lama	1-Jan-25	£	191.32
Maintenance Grant Vikram Khadka	1-Jan-25	£	46.06
Vikram Khadka monthly fee	1-Jan-25	£	27.61
Maintenance Grant Komal Bhandari	1-Jan-25	£	55.26
Dance Hall - Mirror, cleaning stuff, etc	4-Jan-25	£	98.26
Maintanance Grant Harish Magar	14-Jan-25	£	23.02
Harish Magar monthly fee	14-Jan-25	£	13.81
Internet Recharge	30-Jan-25	£	2.76
Wages for Pushpa Lama	3-Feb-25	£	172.18
Maintanance Grant Ishika Tamang	4-Feb-25	£	43.08
Maintenance Grant Vikram Khadka	4-Feb-25	£	43.08
Vikram Khadka monthly fee	4-Feb-25	£	17.21
Maintenance Grant Komal Bhandari	4-Feb-25	£	51.69
Wages for Priyanka Khadka	6-Feb-25	£	112.62
Dance hall rent	7-Feb-25	£	25.83
Dance hall art craft	13-Feb-25	£	1.72
Maintanance Grant Harish Magar	14-Feb-25	£	43.09
Harish Magar monthly fee	14-Feb-25	£	12.91
Thank you gift for doner	26-Feb-25	£	14.55
Internet Recharge	27-Feb-25	£	2.58
Wages for Pushpa Lama	1-Mar-25	£	172.26
Maintanance Grant Ishika Tamang	4-Mar-25	£	43.04
Maintenance Grant Vikram Khadka	4-Mar-25	£	43.04
Vikram Khadka monthly fee	4-Mar-25	£	17.22
Maintanance Grant Komal Bhandari	4-Mar-25	£	51.68
Komal Bhandari registration and exam fee	4-Mar-25	£	60.29
Wages for Priyanka Khadka	4-Mar-25	£	129.21
Dance hall rent	5-Mar-25	£	25.85
Dance hall electricity bill	5-Mar-25	£	1.29
Embroidery stuff for Generate Love Banner	5-Mar-25	£	1.55

Balance	£ 6,304.28
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GENERATE LOVE

England & Wales - Charity number 1196046

Accounts



Trustees' Annual Report for the period

From **07/03/23** Period start date To **06/03/24**
Period end date

Charity name: **Generate Love**

Charity registration number: **1196046**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Alleviating Poverty in the Kullu Valley, India, via education, recreation, and vocational opportunities
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	<ol style="list-style-type: none">1) We ran “pavement schools” in the beggar communities2) We ran a youth club and after school tuition in the immigrant shanty town3) We provided full scholarships for five impoverished young people who won a place at university or vocational college4) We ran regular art, craft, and dance workshops5) We promoted self-esteem by running yoga and meditation classes; annual vision board workshops and celebrating all our service users’ birthdays.6) We mentored students as they applied for external grants7) We supported scholarship students as they performed their community service hours.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have possessed due regard to the guidance issued by the Charity Commission on public benefit when exercising any powers or duties to which the guidance is relevant.

Additional information (optional)

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Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Generate Love is a volunteer run charity. Without their energy and enthusiasm this project wouldn't exist. Our volunteers: fundraise, teach, mentor, run workshops, take photos, build websites and lead adventure activities
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	In the shanty town: The availability of scholarships is inspiring children to dream bigger and study harder. five service users won places at University or Vocational college With the help of a mentor, a student won an international grant. The scholarship students willingly participated in teaching at the 'pavement school' serving the areas transient beggar communities. In the beggar Camps: The pavement schools are creating literacy in communities where the majority of adults sign documents – such as birth certificates - with a thumb print which prohibits them possessing "everyday" items such as a bank card and leaves them open to exploitation.

		<p>The activities and games that we run alongside classes inspire joy, laughter and a commitment to learning. It is well documented that play (at all ages) is vital for positive wellbeing - a conclusion that our anecdotal evidence concurs wholeheartedly with.</p> <p>Celebrating birthdays and our annual picnic boosts happiness and self-esteem in our service users.</p> <p>One of our scholarship students ran a week long dance program in the beggar camp at the end of which the children performed a show to the general public. It proved a great success and has inspired future projects.</p>
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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	We managed to achieve everything we have so far via face-to-face appeals and social media campaigns targeted at friends and family.
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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	
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	

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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Funds held as custodian trustees on behalf of others

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

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)

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Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

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BROUGHT FORWARD BALANCE	£ 1,318.11
SUM TOTAL	£ 7,622.14
Total	£ 8,940.25

Income from 7th of March 2023 to 6th of March 2024		
VIA DONATION	DATE	AMOUNT
Mendham Richard Mendham	14-Mar-23	£ 50.00
Mendham Marion Mendham	16-Mar-23	£ 50.00
Gelpey JD	5-Apr-23	£ 20.00
Carne J BPO DO	6-Apr-23	£ 10.00
Lambinon C	11-Apr-23	£ 33.00
Graham Howard	12-Apr-23	£ 40.00
A Mendham Donation from Graham	12-Apr-23	£ 40.00
Mendham Richard Mendham	14-Apr-23	£ 50.00
Mendham Marion Mendham	17-Apr-23	£ 50.00
Amazon Europe Core	24-Apr-23	£ 5.00
Augarde C Charity	25-Apr-23	£ 25.00
A Mendham Donation from Anna	26-Apr-23	£ 260.00
Gelpey JD	5-May-23	£ 20.00
Mendham Richard Mendham	15-May-23	£ 50.00
Mendham Marion Mendham	16-May-23	£ 50.00
Ali Saoirse Ali	17-May-23	£ 529.47
Amazon Europe Core	19-May-23	£ 8.41
Graham Howard	24-May-23	£ 40.00
Naadi Aasha	26-May-23	£ 28.32
Gelpey JD	5-Jun-23	£ 20.00
Graham Howard	7-Jun-23	£ 40.00
Lambinon C	8-Jun-23	£ 33.00
Mendham Richard Mendham	14-Jun-23	£ 50.00
Mendham Marion Mendham	16-Jun-23	£ 50.00
Gelpey JD	5-Jul-23	£ 20.00
Miss Anna Mendham	11-Jul-23	£ 1,000.00
Mendham Richard Mendham.	14-Jul-23	£ 50.00
Mendham Marion Mendham.	17-Jul-23	£ 50.00
Paypal code	7-Aug-23	£ 0.01
Gelpey JD	7-Aug-23	£ 20.00
Lambinon C	8-Aug-23	£ 33.00
Miss Anna Mendham	9-Aug-23	£ 1,000.00
Mendham Richard Mendham	14-Aug-23	£ 50.00
Ali Saoirse	14-Aug-23	£ 913.34
Mendham Marion Mendham	16-Aug-23	£ 50.00
Just Giving Campaign, via Facebook	18-Aug-23	£ 355.90
Gelpey JD	5-Sep-23	£ 20.00
Mendham Richard Mendham	14-Sep-23	£ 50.00
Mendham Marion Mendham	18-Sep-23	£ 50.00
Graham Howard	28-Sep-23	£ 80.00
Gelpey JD	5-Oct-23	£ 20.00
Lambinon C	9-Oct-23	£ 33.00
Mendham Marion Mendham	16-Oct-23	£ 50.00

Mendham Richard Mendham	16-Oct-23	£	50.00
Gelpey JD	6-Nov-23	£	20.00
Mendham Richard Mendham	14-Nov-23	£	50.00
Mendham Marion Mendham	16-Nov-23	£	50.00
Gelpey JD	5-Dec-23	£	20.00
Lambinon C	8-Dec-23	£	33.00
Mendham Richard Mendham	14-Dec-23	£	50.00
Mendham Marion Mendham	18-Dec-23	£	50.00
PALMER ND NIK	20-Dec-23	£	10.00
Clifton C	22-Dec-23	£	20.00
MARK RUSSELL Mark Russell	22-Dec-23	£	100.00
Mis Mendham Scott & Ashima	28-Dec-23	£	38.00
Critchley FR	2-Jan-24	£	40.00
Gelpey JD	5-Jan-24	£	20.00
Justgiving Campaign	8-Jan-24	£	404.90
Mendham Richard Mendham	15-Jan-24	£	50.00
Justgiving Campaign	15-Jan-24	£	146.95
Mendham Marion Mendham	16-Jan-24	£	50.00
Miss Mendham Loan	22-Jan-24	£	810.00
Justgiving Campaign	29-Jan-24	£	9.61
Gelpey JD	5-Feb-24	£	20.00
Lambinon C	8-Feb-24	£	33.00
Mendham Richard Mendham	14-Feb-24	£	50.00
Mendham Marion Mendham	16-Feb-24	£	50.00
Justgiving Campaign	4-Mar-24	£	29.23
Gelpey JD	5-Mar-24	£	20.00

Total	£ 9,367.12
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Expenditure from 7th of March 2023 to 6th of March 2024		
Expenditure	Date	Amount
Maintenance Rahul Bhandari	13-Mar-23	£ 71.97
Maintenance Grant Priyanka Khadka	14-Mar-23	£ 53.26
Priyanka Khadka Monthly Fee	14-Mar-23	£ 19.28
Internet & Phone bills	29-Mar-23	£ 2.36
Maintenance Grant Yuvak Magar	3-Apr-23	£ 67.26
Yuvak Magar Monthly Fee	3-Apr-23	£ 94.34
Komal Bhandari NEET coaching course Fee	3-Apr-23	£ 142.24
Maintenance Grant Komal Bhandari	3-Apr-23	£ 51.74
Wages for Pushpa Lama	3-Apr-23	£ 100.71
Kamal Tamang Mountaineering Advance course fee	3-Apr-23	£ 220.00
Maintenance Grant Priyanka Khadka	11-Apr-23	£ 51.26
Priyanka Khadka monthly fee	11-Apr-23	£ 18.64
Note book, pens and toffees for beggar community kids	11-Apr-23	£ 2.46
Maintenance Grant Rahul Bhandari	11-Apr-23	£ 69.90
Sameer Tamang Enrollment Fee for cooking course	27-Apr-23	£ 258.45
Internet & Phone Bills	27-Apr-23	£ 2.36
Maintenance Grant Yuvak Magar	3-May-23	£ 67.26
Yuvak Magar monthly Fee	3-May-23	£ 95.15
Wages for Anna Mendham	3-May-23	£ 248.00
Pencil box, chart, cololur paper	5-May-23	£ 2.36
Maintenance Grant Priyanka Khadka	10-May-23	£ 50.48
Priyanka Khadka Monthly Fee	10-May-23	£ 18.08
Maintenance Grant Rahul Bhandari	10-May-23	£ 68.56
Laptop update	23-May-23	£ 4.73
Internet & Phone bills	24-May-23	£ 2.26
White board and blue marker	27-May-23	£ 4.07
Maintenance Grant Yuvak Magar	2-Jun-23	£ 50.26
Yuvak Monthly Fee	2-Jun-23	£ 91.06
Maintenance Grant Sameer Tamang	2-Jun-23	£ 62.59
Sameer Tamang monthly Fee	2-Jul-23	£ 99.13
Wages for Pushpa Lama	2-Jun-23	£ 197.15
Books	12-Jun-23	£ 2.55
Maintenance Grant Rahul Bhandari	12-Jun-23	£ 68.54
Maintenance Grant Priyanka Khadka	12-Jun-23	£ 51.26
Priyanka Khadka Monthly Fee and Exam Fee	12-Jun-23	£ 36.78
Toffe and chocholates for beggar community kids	13-Jun-23	£ 2.08
Internet & Phone Bills	21-Jun-23	£ 2.26
Note book, eraser, print out, etc. & picnic stuff for kids	22-Jun-23	£ 4.25
Komal Bhandari Enrollment for I.T.	26-Jun-23	£ 41.29
Maintenance Grant Komal Bhandari	26-Jun-23	£ 46.16
Maintenance Grant Yuvak Magar	3-Jul-23	£ 67.41
Yuvak Magar monthly Fee	3-Jul-23	£ 91.80
Maintenance Grant Sameer Tamang	3-Jul-23	£ 48.46

Sameer Tamang monthly Fee	3-Jul-23	£	91.35
Wages for Pushpa Lama	3-Jul-23	£	194.08
Maintenance Grant Priyanka Khadka	12-Jul-23	£	49.26
Priyanka Khadka monthly Fee	12-Jul-23	£	17.50
Maintenance Grant Komal Bhandari	12-Jul-23	£	50.36
Komal Bhandari monthly Fee	12-Jul-23	£	16.31
Trouser Cutting paper for activity	18-Jul-23	£	1.13
Internet & Phone Bills	19-Jul-23	£	2.26
Maintenance Grant Rahul Bhandari	24-Jul-23	£	48.14
Yuvak Magar Monthly Fee	2-Aug-23	£	92.38
Maintenance Grant Yuvak Magar	2-Aug-23	£	68.80
Sameer Tamang Monthly Fee	2-Aug-23	£	92.38
Maintenance Grant Sameer Tamang	2-Aug-23	£	49.14
Wages for Pushpa Lama	3-Aug-23	£	196.57
Priyanka Khadka Monthly Fee	14-Aug-23	£	16.70
Maintenance Grant Priyanka Khadka	14-Aug-23	£	52.09
Maintenance Grant Rahul Bhandari	14-Aug-23	£	68.80
Komal Bhandari Monthly Fee	21-Aug-23	£	14.74
Maintenance Grant Komal Bhandari	21-Aug-23	£	63.88
Sameer Tamang Monthly Fee	3-Sep-23	£	92.38
Maintenance Grant Sameer Tamang	3-Sep-23	£	49.14
Maintenance Grant Yuvak Magar	3-Sep-23	£	68.80
Wages for Pushpa Lama	6-Sep-23	£	196.57
Enrollment Fee - Rahul Bhandari	10-Sep-23	£	43.12
Maintenance Grant Rahul Bhandari	10-Sep-23	£	68.80
Priyanka Khadka Monthly Fee	12-Sep-23	£	16.70
Maintenance Grant Priyanka Khadka	12-Sep-23	£	51.77
Enrollment Fee- Harish Magar for ITI	15-Sep-23	£	29.48
Harish Magar Monthly Fee	15-Sep-23	£	14.74
Maintenance Grant Harish Magar	15-Sep-23	£	49.14
Enrollment Fee- Yoge Magar for Diesel Mechanic	23-Sep-23	£	45.40
Yoge Magar Books	23-Sep-23	£	22.60
Maintenance Grant Yoge Magar	23-Sep-23	£	49.14
Komal Bhandari Monthly Fee	23-Sep-23	£	14.74
Maintenance Grant Komal Bhandari	23-Sep-23	£	49.14
Internet recharge	16-Aug-23	£	2.34
Trouser cloths for activity	23-Aug-23	£	11.79
Trouser cloths for activity	23-Aug-23	£	5.89
Zipper, button and fuse	23-Aug-23	£	1.17
Cloth, zipper, button	3-Sep-23	£	3.14
Internet recharge	13-Sep-23	£	2.34
Maintenance Grant Yuvak Magar	1-Oct-23	£	70.03
Sameer Tamang Monthly Fee	1-Oct-23	£	93.13
Maintenance Grant Sameer Tamang	1-Oct-23	£	50.63
Wages for Pushpa Lama	1-Oct-23	£	196.07
Priyanka Khadka Monthly Fee	10-Oct-23	£	16.66
Maintenance Grant Priyanka Khadka	10-Oct-23	£	53.02
Maintenance Grant Rahul Bhandari	10-Oct-23	£	69.67
Internet recharge	11-Oct-23	£	2.36
Harish Magar Monthly Fee	18-Oct-23	£	14.70

Maintenance Grant Harish Magar	18-Oct-23	£	50.03
Yuvak Magar examination fee	19-Oct-23	£	49.70
Komal Bhandari Monthly Fee	21-Oct-23	£	14.70
Maintanance Grant Komal Bhandari	21-Oct-23	£	50.03
Maintenance Grant Yoge Magar	21-Oct-23	£	49.70
PCC for Pushpa Lama	23-Oct-23	£	4.90
Laptop repair	27-Oct-23	£	4.90
Print out Nols course form	30-Oct-23	£	0.19
Sameer Tamang Monthly Fee	1-Nov-23	£	90.23
Maintenance Grant Sameer Tamang	1-Nov-23	£	53.89
Wages for Pushpa Lama	1-Nov-23	£	199.86
Maintenance Grant Yuvak Magar	2-Nov-23	£	70.15
Volunteer Travel expenses	8-Nov-23	£	19.07
Internet recharge	8-Nov-23	£	2.27
NOL'S course registration fee for Kamal Tamang	10-Nov-23	£	99.30
Priyanka Khadka Monthly Fee	10-Nov-23	£	22.19
Maintenance Grant Priyanka Khadka	10-Nov-23	£	47.45
Maintenance Grant Rahul Bhandari	10-Nov-23	£	69.54
Books	12-Nov-23	£	5.21
Harish Magar Monthly Fee	15-Nov-23	£	16.30
Maintenance Grant Harish Magar	15-Nov-23	£	47.45
Hospitality for benefactors	15-Nov-23	£	29.12
Komal Bhandari Monthly Fee	21-Nov-23	£	16.30
Maintanance Grant Komal Bhandari	21-Nov-23	£	47.45
Maintenance Grant Yoge Magar	21-Nov-23	£	48.63
Maintenance Grant Yuvak Magar	4-Dec-23	£	67.46
Sameer Tamang Monthly Fee	4-Dec-23	£	90.72
Maintenance Grant Sameer Tamang	4-Dec-23	£	47.73
Wages for Pushpa Lama	4-Dec-23	£	192.14
Internet recharge	6-Dec-23	£	2.27
Books	9-Dec-23	£	2.86
Charity Website Domain name renew	11-Dec-23	£	8.55
Maintenance Grant Priyanka Khadka	11-Dec-23	£	48.51
Maintenance Grant Rahul Bhandari	11-Dec-23	£	67.82
Komal Bhandari Monthly Fee	11-Dec-23	£	15.26
Maintanance Grant Komal Bhandari	11-Dec-23	£	47.73
Harish Magar Monthly Fee	18-Dec-23	£	14.64
Maintenance Grant Harish Magar	18-Dec-23	£	47.73
Maintenance Grant Yoge Magar	27-Dec-23	£	48.05
Internet recharge	1-Jan-24	£	2.27
Sameer Tamang Monthly Fee	2-Jan-24	£	89.82
Maintenance Grant Sameer Tamang	2-Jan-24	£	47.73
Wages for Pushpa Lama	2-Jan-24	£	190.88
Maintenance Grant Priyanka Khadka	10-Jan-24	£	48.06
Maintenance Grant Rahul Bhandari	10-Jan-24	£	67.17
Harish Magar Monthly Fee	16-Jan-24	£	14.93
Maintenance Grant Harish Magar	16-Jan-24	£	47.73
Komal Bhandari Monthly Fee	22-Jan-24	£	14.71
Maintanance Grant Komal Bhandari	22-Jan-24	£	47.73
Maintenance Grant Yoge Magar	22-Jan-24	£	48.10

Internet recharge	30-Jan-24	£	2.28
Sameer Tamang Monthly Fee	2-Feb-24	£	48.78
Maintenance Grant Sameer Tamang	2-Feb-24	£	47.73
Wages for Pushpa Lama	2-Feb-24	£	192.71
Yoge's Fee	5-Feb-24	£	28.15
NOL's Leader Training Course (Kamal Tamang)	7-Feb-24	£	667.18
Rahul examination Fee	10-Feb-24	£	37.69
Maintenance Grant Rahul Bhandari	10-Feb-24	£	66.78
Maintenance Grant Priyanka Khadka	10-Feb-24	£	47.56
Harish Magar Monthly Fee	17-Feb-24	£	9.76
Maintenance Grant Harish Magar	17-Feb-24	£	47.77
Maintenance Grant Yoge Magar	21-Feb-24	£	47.71
Komal Bhandari Monthly Fee	21-Feb-24	£	14.70
Maintanance Grant Komal Bhandari	21-Feb-24	£	47.71
Internet recharge	28-Feb-24	£	2.28
Maintenance Grant Sameer Tamang	2-Mar-24	£	47.70
Pushpa Wages	2-Mar-24	£	190.79

Balance	-£ 426.87
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GENERATE LOVE

England & Wales - Charity number 1196046

Accounts



Trustees' Annual Report for the period

From **05/10/21** Period start date To **06/03/21**
Period end date

Charity name: Generate Love

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Alleviating Poverty in the Kullu Valley, India, via education, recreation, and vocational opportunities
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	<ol style="list-style-type: none"> 1) We ran “pavement schools” in the beggar communities 2) We ran a youth club and after school tuition in the immigrant shanty town 3) We provided full scholarships for eight impoverished young people who won a place at university or vocational college 4) We ran regular art and dance workshops 5) We promoted self-esteem by running yoga and meditation classes; annual vision board workshops and celebrating all our service users’ birthdays. 6) We ran an adventure camp for our teenage service users and a picnic and games day for our primary aged service users.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have possessed due regard to the guidance issued by the Charity Commission on public benefit when exercising any powers or duties to which the guidance is 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 investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Generate Love is a volunteer run charity. Without their energy and enthusiasm this project wouldn't exist. Our volunteers: fundraise, teach, mentor, run workshops, take photos, build websites and lead adventure activities
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	<p>In the shanty town:</p> <p>Our first scholarship student graduated from University and went onto to get a job in Saudi Arabia as a Communications Manager. His success has not only financially revolutionised his and his family's life but has also instilled a (formerly absent) belief in the shanty town that education is a legitimate means of escaping poverty.</p> <p>The availability of scholarships is instilling hope and inspiring children to study harder.</p> <p>Eight service users won places at University or Vocational college</p> <p>The adventure camp was a wonderful way for the teenagers to build confidence, develop friendships and make treasured memories. It was an invaluable source of peer learning which – for many of our service users - is the most effective form of education. Both volunteers and service users benefitted greatly from the physical and mental health benefits of a prolonged spell in nature.</p>

		<p>In the beggar Camps:</p> <p>The pavement schools are creating literacy in communities where the majority of adults sign documents – such as birth certificates - with a thumb print which prohibits them possessing “everyday” items such as a bank card and leaves them open to exploitation.</p> <p>The activities and games that we run alongside classes inspire joy, laughter and a commitment to learning. It is well documented that play (at all ages) is vital for positive wellbeing - a conclusion that our anecdotal evidence concurs wholeheartedly with.</p> <p>Celebrating birthdays and our annual picnic boosts happiness and self-esteem in our service users.</p>
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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	<p>With this being our first year operating as a charity – and a volunteer run one at that - we had no specific fundraising objectives.</p> <p>We managed to achieve everything we have so far via face-to-face appeals and social media campaigns targeted at friends and family.</p> <p>We were very fortunate to secure a promise of 10lkh (approx. 9600 pounds) from an Australian donor to be used to send a very bright girl from the shanty town - to medical school.</p> <p>Going forward we recognise that fundraising needs to be structured and treated, at least, as a part time job.</p>
Investment performance	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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		

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Description of charity's trusts:		
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How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	
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	

Additional information (optional)

You may choose to include further statements where relevant about:

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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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Funds held as custodian trustees on behalf of others

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

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)

--	--

Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

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Total	£ 4,494.18
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Income from 5th of October 2021 to 6th of March 2023		
VIA DONATION	DATE	AMOUNT
JD Gelpey	6-Oct-21	£ 10.00
Marion Mendham	15-Oct-21	£ 50.00
Laura Dodds Hebron	18-Oct-21	£ 10.00
Richard Mendham	25-Oct-21	£ 50.00
JD Gelpey	8-Nov-21	£ 10.00
Marion Mendham	15-Nov-21	£ 50.00
Laura Dodds Hebron	16-Nov-21	£ 10.00
Richard Mendham	23-Nov-21	£ 50.00
JD Gelpey	6-Dec-21	£ 10.00
Marion Mendham	15-Dec-21	£ 50.00
Laura Dodds Hebron	16-Dec-21	£ 10.00
Fran Critchley	20-Dec-21	£ 40.00
Richard Mendham	23-Dec-21	£ 50.00
JD Gelpey	6-Jan-21	£ 10.00
Marion Mendham	17-Jan-22	£ 50.00
Laura Dodds Hebron	17-Jan-22	£ 10.00
Mendham Marion MENDHAM	16-Mar-22	£ 50.00
Mendham Richard MENDHAM	14-Apr-22	£ 50.00
Mendham Marion MENDHAM	19-Apr-22	£ 50.00
RICE SL SARAH RICE LOVE X	3-May-22	£ 40.00
Mendham Richard MENDHAM	16-May-22	£ 50.00
Mendham Marion MENDHAM	16-May-22	£ 50.00
CLIFTON CA INDIA	26-May-22	£ 20.00
LAMBINON C WITH LOVE TO INDIA	8-Jun-22	£ 33.00
Mendham Richard MENDHAM	14-Jun-22	£ 50.00
Mendham Marion Mendham	16-Jun-22	£ 50.00
P Ramalakshmi Sana	12-Jul-22	£ 800.00
Mendham Richard MENDHAM	14-Jul-22	£ 50.00
Mendham Marion Mendham	18-Jul-22	£ 50.00
LAMBINON C WITH LOVE TO INDIA	8-Aug-22	£ 33.00
Mendham Richard MENDHAM	15-Aug-22	£ 50.00
Mendham Marion Mendham	16-Aug-22	£ 50.00
Mendham Richard MENDHAM	14-Sep-22	£ 50.00
Mendham Marion Mendham	16-Sep-22	£ 50.00
LAMBINON C	10-Oct-22	£ 33.00
Mendham Richard MENDHAM	14-Oct-22	£ 50.00
Mendham Marion Mendham	17-Oct-22	£ 50.00
Anna Mendham	28-Oct-22	£ 104.39
Naadi	4-Nov-22	£ 62.59
Mendham Marion Mendham	14-Nov-22	£ 50.00
Mendham Richard MENDHAM	16-Nov-22	£ 50.00
Critchley FR	6-Dec-22	£ 40.00
Lambinon C	8-Dec-22	£ 33.00
Mendham Marion Mendham	14-Dec-22	£ 50.00
Mendham Richard MENDHAM	16-Dec-22	£ 50.00

Lambinon C	3-Jan-23	£	20.00
Hobbs S & Knight Mate Suzane	5-Jan-23	£	100.00
Mendham Marion Mendham	16-Jan-23	£	50.00
Mendham Richard Mendham	16-Jan-23	£	50.00
Lambinon C	8-Feb-23	£	33.00
Mendham Richard Mendham	14-Feb-23	£	50.00
Foreign Payt RECD CM Simons	16-Feb-23	£	653.18
Miss Anna Mendham	16-Feb-23	£	20.00
Mendham Marion Mendham	16-Feb-23	£	50.00
Foreign Payt RECD CM Simons	27-Feb-23	£	649.02
Mendham Marion Mendham	28-Feb-23	£	200.00

Total	£ 6,722.78
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Expenditure from 5th of October 2021 to 6th of March 2023		
Expenditure	Date	Amount
Annual Kids Camp (food, first-aid kit, equipment hire etc)	8-Oct-21	£ 433.05
Wages for Pushpa Lama	14-Oct-21	£ 196.60
College Enrollment, Rahul Bhandari	28-Oct-21	£ 74.48
Wages for Priyanka Khadka	9-Nov-21	£ 50.54
Wages for Pushpa Lama	12-Nov-21	£ 203.16
College Maintenance Grant, Rahul Bhandari	22-Nov-21	£ 50.69
Wages for Pushpa Lama	13-Dec-21	£ 201.65
Wages for Priyanka Khadka	13-Dec-21	£ 50.61
Maintenance Grant Rahul Bhandari	13-Dec-21	£ 50.61
Wages for Pushpa Lama	11-Jan-21	£ 200.80
IT Enrollment, Yuvak Magar	12-Nov-21	£ 14.82
Monthly Fee, Yuvak Magar	15-Dec-21	£ 5.92
Volunteer transport	17-Dec-21	£ 23.61
Internet & Phone bills	20-Dec-21	£ 18.87
Activity material, note books, colours, etc.	20-Dec-21	£ 17.78
Birthday celebration of children	22-Dec-21	£ 25.40
Photo copies for activity class	24-Dec-21	£ 5.80
NGO's website domain renew	25-Dec-21	£ 8.86
Laptop repaired	28-Dec-21	£ 14.13
Bonus for Priyanka Khadka	30-Dec-21	£ 9.88
Yuvak Magar IT Fee	8-Feb-22	£ 6.27
Volunteer transport	11-Apr-22	£ 8.67
Yuvak Magar IT Fee	4-Mar-22	£ 6.27
Charity registration administration expenses	10-Jan-00	£ 36.40
Wages for Pushpa Lama	11-Mar-22	£ 208.91
Internet & Phone bills	13-Mar-22	£ 25.12
Activity material, note books, colours, etc.	15-Mar-22	£ 57.65
College Fee, Rahul Bhandari	17-Mar-22	£ 39.69
Maintenance Grant Rahul Bhandari	11-Apr-22	£ 52.23
Maintenance Grant Rahul Bhandari	13-Apr-22	£ 51.10
Wages for Pushpa Lama	13-Apr-22	£ 203.54
Yuvak Magar IT Fee	18-Apr-22	£ 6.27
Mopad (Staff transport vehicle)	20-Apr-22	£ 417.71
Wages for Pushpa Lama	20-May-22	£ 208.91
Maintenance Grant Rahul Bhandari	20-May-22	£ 52.22
Entrance exam Fee, Priyanka Khadka	13-May-22	£ 12.74
Wages for Priyanaka Khadka	23-May-22	£ 65.38
Yuvak Magar IT Fee	12-Jun-22	£ 6.27
Maintenance Grant Rahul Bhandari	13-Jun-22	£ 52.66
Wages for Pushpa Lama	13-Jun-22	£ 215.03
Wages for Priyanaka Khadka	21-Jun-22	£ 66.17
Birthday celebration of children	25-Jun-22	£ 28.92
Peddler community children reward picnic	2-Jul-22	£ 50.74
Hospitality for benefactors	3-Jul-22	£ 21.29
Maintenance Grant Rahul Bhandari	5-Jul-22	£ 52.66

Wages for Pushpa Lama	20-Jul-22	£	208.91
Wages for Priyanaka Khadka	25-Jul-22	£	63.40
Accommodation, Rahul Bhandari	8-Aug-22	£	26.10
Wages for Pushpa Lama	9-Aug-22	£	208.91
BBA Fee, Pushpa Lama	16-Aug-22	£	96.06
Exam Fee, Pushpa Lama	16-Aug-22	£	8.35
Volunteer transport	18-Aug-22	£	13.31
Wool (Women's Co-op)	19-Aug-22	£	11.48
Sewing materials (Women's Co-op)	22-Sep-22	£	6.48
College Fee, Rahul Bhandari	10-Oct-22	£	44.25
Maintenance Grant Rahul Bhandari	20-Sep-22	£	55.74
Wages for Pushpa Lama	20-Sep-22	£	222.06
Maintenance Grant Rahul Bhandari	10-Oct-22	£	55.41
Wages for Pushpa Lama	10-Oct-22	£	208.91
Enrollment fee for Fashion designing course, Priyanka Khadka	7-Nov-22	£	32.37
Monthly Fee, Priyanka Khadka	7-Nov-22	£	17.75
Expenses for Priyanka(Fashion designing)	11-Nov-22	£	10.44
Wages for Pushpa Lama	10-Nov-22	£	208.78
Maintenance Grant Priyanka Khadka	12-Nov-22	£	57.46
Internet & phone bills	5-Dec-22	£	2.36
Renew Domain name of Charity website	11-Dec-22	£	8.46
Premium Plan for Website	11-Dec-22	£	33.99
Maintenance Grant Rahul Bhandari	12-Dec-22	£	50.19
Maintenance Grant Priyanka Khadka	12-Dec-22	£	50.19
Wages for Pushpa Lama	12-Dec-22	£	199.91
Priyanka tuition fee	14-Dec-22	£	16.05
Volunteer Travel expenses	14-Dec-22	£	18.88
Yuvak Magar- Enrollment fee for cooking course	16-Dec-22	£	206.61
Maintenance Grant Yuvak Magar	22-Dec-22	£	28.32
Internet & phone bills	2-Jan-23	£	2.36
Maintenance Grant Yuvak Magar	5-Jan-23	£	41.26
Yuvak Magar Monthly Fee	5-Jan-23	£	74.09
Maintenance Grant Rahul Bhandari	11-Jan-23	£	51.12
Maintenance Grant Priyanka Khadka	11-Jan-23	£	52.26
Priyanka Khadka monthly fee	11-Jan-23	£	19.18
Wages for Pushpa Lama	24-Jan-23	£	188.81
Maintenance Grant Yuvak Magar	3-Feb-23	£	49.48
Yuvak Magar monthly Fee	3-Feb-23	£	94.02
Maintenance Grant Priyanka Khadka	13-Feb-23	£	52.26
Priyanka Khadka Monthly Fee	13-Feb-23	£	19.00
Memory stick	13-Feb-23	£	3.78
Maintenance Grant Rahul Bhandari	13-Feb-23	£	76.34
Print out of balancesheet	15-Feb-23	£	2.37
Laptop Charge	16-Feb-23	£	7.57
Internet & Phone bills	1-Mar-23	£	2.36
Indira Bhandari	2-Mar-23	£	38.80
Maintenance Grant Yuvak Magar	2-Mar-23	£	67.71
Yuvak Magar Monthly Fee	2-Mar-23	£	98.80

Balance	-£ 2,228.60
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