



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 communities3) We ran after school tuition in the immigrant shanty town4) We provided full scholarships for five impoverished young people to go to university or vocational college5) We ran regular art and craft workshops6) 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>

		<p>The availability of scholarships is inspiring children to dream bigger and study harder.</p> <p>five service users won places at University or Vocational college</p> <p>With the help of a mentor, one of our scholarship students got a job in Australia as a mountain guide and activity leader.</p> <p>Another of our scholarship students graduated as an electrical engineer and has subsequently been offered work with an international fabrication company.</p> <p>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.</p> <p>The scholarship students willingly volunteered at our Bollywood dance Project.</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 our service users birthdays and taking them on excursions to local beauty spots boosts happiness and self-</p>
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		<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	

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				
2				
3				
4				
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20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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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