

RNV NEPAL

England & Wales · Charity number 1197238

Details

Status Registered

Legal form Trust

Registered 2021-12-21

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

Contact

Address 1 Green Lea
Dronfield Woodhouse
Sheffield
1 Green Lea
Dronfield Woodhouse
S18 8YA

Phone 07817656126

Email kdbrook@aol.com

Website www.rvnepal.co.uk

Activities

Objects: 1.TO PROMOTE THE EDUCATIONAL OPPORTUNITIES OF YOUNG PEOPLE IN THE KHOKANA DISTRICT IN THE KATHMANDU VALLEY, NEPAL.2.TO AID THE ACCESS TO MEDICAL CARE TO THOSE IN THE KHOKANA DISTRICT IN THE KATHMANDU VALLEY, NEPAL.3.TO ALLEVIATE POVERTY IN NEPAL MORE WIDELY THROUGH THE SUPPORT OF HOME GROWN CHARITABLE EFFORTS INCLUDING:I) EMERGENCY RELIEF WHERE NECESSARY (EARTHQUAKE, LANDSLIDE OR FLOODING)II) MICRO-LOAN SUPPORTIII) TRAINING IN SMALL SCALE BUSINESS START-UPSIV) THE ALLEVIATION OF DRUG DEPENDENCYV) THE SUPPORT OF YOUNG PEOPLE IN EDUCATION AND TRAININGVI) THE SUPPORT OF LEPROSY SUFFERERSVII) THE CARE OF ORPHANSVIII) THE PROMOTION OF GIRLS EDUCATION AND OPPORTUNITIESIX) THE PROVISION OF MEDICAL CARE TO THOSE WHO WOULD NOT NORMALLY BE ABLE TO AFFORD IT ETC.

Activities: We have helped some of Nepal's poorest children in the Kathmandu Valley. We have raised funds for deprived and needy children living in environments and conditions that dictate that education has either ceased to be available, or is simply not an option. We endeavor to change the life and future opportunities for some of these children

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Nepal

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£37,889	£33,912	-	-
2024-04-01	£67,831	£40,156	-	-
2023-04-01	£12,388	£17,207	-	-

Trustees

Name	Role	Appointed
KEITH BROOK MBE	Chair	2021-06-08
Charlotte Kidd		2021-11-20
Dominic Joseph Geoffrey Heyes		2022-06-13
Dr Akul Purohit		2021-11-20
Edward Benjamin Stephen Bowles		2025-04-23
Helen Frost		2021-11-20
James Hollings		2025-05-02
Margaret Cotton		2021-11-20
Neil Robertson		2021-11-20
Peter Harris		2021-11-20
Peter Robert Keen		2022-04-01
Samantha Jayne Nelson-Piercy		2025-05-31
Simon Watchman		2021-11-20
Stephen Kenyon		2021-11-20
Tean Laura Jellinek		2021-11-20
Tulsi Gyawali		2021-11-20

RNV NEPAL

England & Wales - Charity number 1197238

Accounts

RNV Nepal Annual Report: April 2024 to March 2025

President's Report – Keith Brook MBE

This has been another deeply rewarding and eventful year for RNV Nepal. Between April 2024 and March 2025, our charity continued its work supporting disadvantaged children and communities in Nepal, fostering educational opportunities, and responding to hardship with compassion and urgency. Our approach remains rooted in relationship, local empowerment, and faithful stewardship of the funds and goodwill entrusted to us.

Charity Information

- Charity Name: RNV Nepal
- Registered Charity Number: 1197238
- Registered Address: 1 Green Lea, Dronfield Woodhouse, Dronfield, Derbyshire, S18 8YA

Trustees (as of March 2025)

- Keith Brook MBE – Chair (appointed 08 June 2021)
- Dominic Joseph Geoffrey Heyes – Trustee (appointed 13 June 2022)
- Peter Robert Keen – Trustee (appointed 01 April 2022)
- Simon Watchman – Trustee (appointed 20 November 2021)
- Joy Tanner – Trustee (appointed 20 November 2021)
- Tulsi Gyawali – Trustee (appointed 20 November 2021)
- Laura Jellinek – Trustee (appointed 20 November 2021)
- Neil Robertson – Trustee (appointed 20 November 2021)
- Charlotte Kidd – Trustee (appointed 20 November 2021)
- Dr Akul Purohit – Trustee (appointed 20 November 2021)
- Margaret Cotton – Trustee (appointed 20 November 2021)
- Peter Harris – Trustee (appointed 20 November 2021)
- Helen Frost – Trustee (appointed 20 November 2021)
- Stephen Kenyon – Trustee (appointed 20 November 2021)

During the year two trustees stepped down, Rev Jonathan Haigh and Sue Heyes (Treasurer). As founding trustees we want to express our heartfelt thanks for all they have contributed since the very beginning. Their commitment, wisdom, and steady support have helped shape the charity into what it is today.

Structure and Governance

RNV Nepal is a charitable incorporated organisation (CIO), governed by a board of trustees. The charity operates in close partnership with known contacts and educational institutions in Nepal, supporting projects through trusted local leaders. All trustees serve voluntarily.

Trustees are recruited in accordance with our Trustee Recruitment Policy, which ensures new members bring relevant skills, share the charity's values, and enhance the board's ability to oversee and guide our work. Nominations are made by existing trustees or long-term supporters, and appointments are confirmed following informal discussions and trustee approval.

Objectives and Activities for the Year

Our primary aim is to support disadvantaged children and families in Nepal through education, healthcare, and direct hardship relief. In 2024–25, our key activities included:

- Financial support for school fees and educational materials at institutions such as Noble School
- Emergency medical and humanitarian support, including hardship cases like Usha's
- Promoting child sponsorship at Peace Garden School

- Raising awareness in the UK through our website and RNVNepal update emails - Ongoing contact and oversight through trusted local partners

Achievements and Public Benefit

RNV Nepal supported numerous families in keeping children in education during 2024–25. We also responded to urgent medical needs through our hardship fund. Several fundraising events took place, and a sponsored Half Marathon in October 2024 raised funds and awareness. The 'Nepal updates' email kept subscribers well informed, and we received immediate responses to requests for emergency supplies during the floods in October. All activities clearly demonstrate our commitment to the public benefit objectives defined in our governing documents: the relief of poverty and advancement of education.

1. Emergency Response – Usha's Story

We encountered a heartbreaking case involving Usha, a six-year-old girl with widespread recurrent neuroblastoma. Having already lost a kidney as a baby, she now faced tumours in her liver, bone, and stomach.

Following consultation with a retired UK paediatrician and in discussion with our Nepalese contacts and trustees, we explored the possibility of transferring her abroad for treatment. However, after consulting with several hospitals, it was agreed that Usha was too unwell to travel.

Our hardship fund enabled us to provide palliative care and pain relief locally. Usha passed away not long after, but we were thankful to be able to offer comfort and dignity in her final days.

2. Emergency Response – Flood Relief

In late September and early October 2024, severe flooding struck several of our partner areas, including schools and a nearby leprosy colony. We acted swiftly, working with local partners to assess needs and direct support.

Funds were released to assist families whose homes and livelihoods were damaged, providing temporary shelter, food, clothing, and school supplies. Our local headteachers played a key role in fair and timely distribution. Essential supplies were also delivered to the leprosy colony to replace what was lost in the flood.

3. Administrative Progress

Our financial oversight and accountability processes were further strengthened this year. Disbursement of funds was carried out via trusted partners including Aanandit charity and two headteachers in Nepal. This allowed timely and well-targeted support to those affected by flood damage and other hardship.

4. Financial Review

RNV Nepal continues to maintain a strong financial position in accordance with our financial reserves policy. We maintain cash reserves to enable us to act quickly when emergencies occur, however the speed and generosity with which our donors acted when the floods occurred in Nepal during the year meant that we did not need to dip into our reserve fund and were still able to act swiftly to send much needed funds to our partners in Nepal. Our operating costs remain minimal which means the financial risk to the charity is low. As such the outlook of the charity is positive looking into the future, and that our robust financial health will allow us to achieve our charitable objectives on an ongoing basis.

Looking Ahead

Although no volunteer trip took place during the reporting period, our work has continued with strong momentum. (At the time of writing, a team has just returned from Nepal – October 2025 – able to review and report on the effectiveness of our support.) We remain firmly committed to our values of access, compassion, and partnership.

Thank you to everyone who supported RNV Nepal during this past year — through time, donations, prayer, or encouragement. Together, we are making a lasting difference.

Keith Brook MBE
President, RNV Nepal
Charity Number: 1197238



**Report to the trustees/
members of**

Charity Name
RNV Nepal

**On accounts for the year
ended**

31/3/25

**Charity no
(if any)**

1197238

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

M G Walker

Date:

22/1/26

Name:

M. G. Walker & Co Ltd

**Relevant professional
qualification(s) or body
(if any):**

FAIA, FSCA, FMAAT

Address:

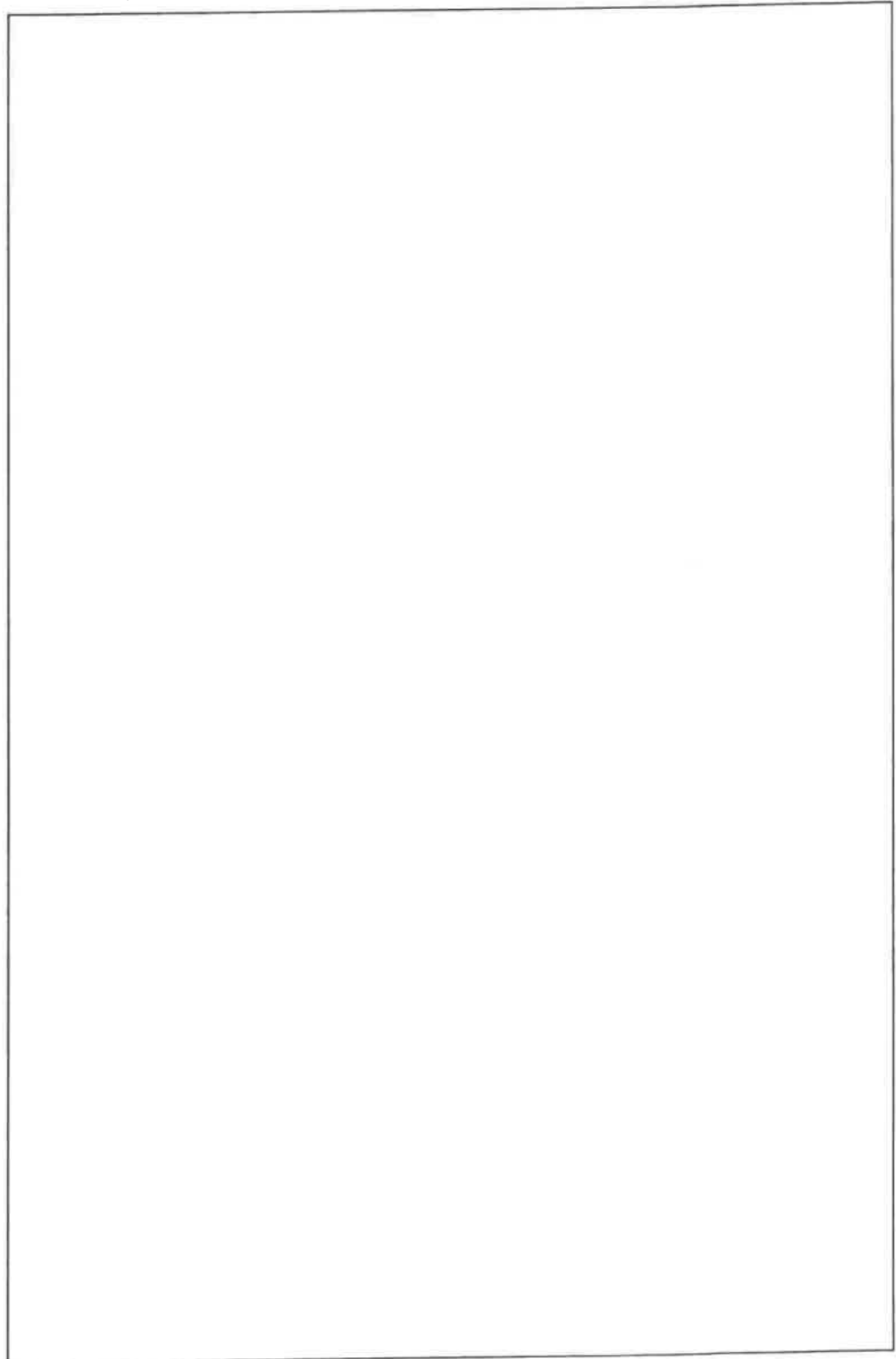
119 High St

Chesterfield

S45 9DZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

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	27,008	3,581	-	30,589	67,773
Interest Income	744	-	-	744	58
Gift Aid Receipts	2,806	-	-	2,806	
2025 Trip Receipts		3,750	-	3,750	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
Sub total (Gross income for AR)	30,558	7,331	-	37,889	67,831
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,558	7,331	-	37,889	67,831
A3 Payments					
Donations Paid	26,004	3,414	-	29,418	39,289
Miscellaneous	495	-	-	495	263
Bank Fees	275	-	-	275	245
Audit Fees	924	-	-	924	
2025 Trip Spending		2,800	-	2,800	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
Sub total	27,698	6,214	-	33,912	39,797
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,698	6,214	-	33,912	39,797
Net of receipts/(payments)	2,860	1,117	-	3,977	28,034
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,388	6,727	-	54,115	26,080
Cash funds this year end	50,248	7,844	-	58,092	54,114

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	Current Account	19,446	7,844	-
	Deposit Account	30,802	-	-
	Total cash funds	50,248	7,844	-
	(agree balances with receipts and payments account(s))			

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

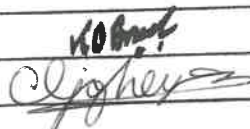
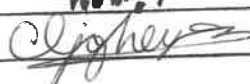
B4 Assets retained for the charity's own use

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
	KEITH DUDLEY BROOK	25/1/26
	DOMINIC HEYES	29/1/26

RNV NEPAL

England & Wales - Charity number 1197238

Accounts

Charity registration number: 1197238

RNV Nepal

**Annual Report and Financial Statements
for the Year Ended 1 April 2024**

RNV Nepal

Reference and Administrative Details

Chairman	Mr Keith Dudley Brook
Trustees	Dominic Joseph Geoffrey Heyes, Treasurer Joy Tanner Tulsi Gyawali Peter Robert Keen Simon Watchman Margaret Cotton Dr Akul Purohit Neil Robertson Laura Jellinek Helen Frost Charlotte Kidd Stephen Kenyon Peter Harris
Charity Registration Number	1197238
Principal Office	1, Green Lea Dronfield Woodhouse Sheffield S18 8YA
Independent Examiner	M G Walker M.G. Walker & Co Ltd 119A High St Clay Cross S45 9DZ

RNV Nepal

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on 28 January 2025 and signed on its behalf by:



.....
Dominic Joseph Geoffrey Heyes
Trustee

RNV Nepal

Statement of Financial Activities for the Year Ended 1 April 2024

	Note	Unrestricted funds £	Total 2024 £
Income and Endowments from:			
Donations and legacies		67,773	67,773
Investment income	3	<u>58</u>	<u>58</u>
Total income		<u>67,831</u>	<u>67,831</u>
Expenditure on:			
Charitable activities		<u>(40,156)</u>	<u>(40,156)</u>
Total expenditure		<u>(40,156)</u>	<u>(40,156)</u>
Net income		<u>27,675</u>	<u>27,675</u>
Net movement in funds		27,675	27,675
Reconciliation of funds			
Total funds brought forward		<u>26,080</u>	<u>26,080</u>
Total funds carried forward	11	<u>53,755</u>	<u>53,755</u>
	Note	Unrestricted funds £	Total 2023 £
Income and Endowments from:			
Donations and legacies		<u>12,388</u>	<u>12,388</u>
Total income		<u>12,388</u>	<u>12,388</u>
Expenditure on:			
Charitable activities		<u>(17,206)</u>	<u>(17,206)</u>
Total expenditure		<u>(17,206)</u>	<u>(17,206)</u>
Net expenditure		<u>(4,818)</u>	<u>(4,818)</u>
Net movement in funds		(4,818)	(4,818)
Reconciliation of funds			
Total funds brought forward		<u>30,898</u>	<u>30,898</u>
Total funds carried forward	11	<u>26,080</u>	<u>26,080</u>

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2023 is shown in note 11.

RNV Nepal

Notes to the Financial Statements for the Year Ended 1 April 2024

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

RNV Nepal meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature are recognised on a cash basis.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

RNV Nepal

Notes to the Financial Statements for the Year Ended 1 April 2024 (continued)

Financial instruments

2 Income from donations and legacies

	Unrestricted funds Designated £	General £	Total funds £
Donations and legacies;			
Donations from companies, trusts and similar proceeds	-	50,000	50,000
Donations from individuals	2,812	14,961	17,773
Total for 2024	2,812	64,961	67,773
Total for 2023	1,681	10,707	12,388

3 Investment income

	Unrestricted funds General £	Total funds £
Interest receivable and similar income;		
Interest receivable on bank deposits	58	58
Total for 2024	58	58

4 Expenditure on charitable activities

	Note	Unrestricted funds Designated £	General £	Total funds £
Governance costs		-	360	360
Total for 2023		1,468	-	1,468

RNV Nepal

Notes to the Financial Statements for the Year Ended 1 April 2024 (continued)

8 Taxation

The charity is a registered charity and is therefore exempt from taxation.

9 Cash and cash equivalents

	2024 £	2023 £
Cash at bank	54,115	26,080

10 Creditors: amounts falling due within one year

	2024 £
Accruals	360

11 Funds

	Balance at 2 April 2023 £	Incoming resources £	Resources expended £	Balance at 1 April 2024 £
Unrestricted funds				
General	18,826	65,019	(40,156)	43,689
Designated	7,254	2,812	-	10,066
Total funds	26,080	67,831	(40,156)	53,755
	Balance at 2 April 2022 £	Incoming resources £	Resources expended £	Balance at 1 April 2023 £
Unrestricted funds				
General	23,857	10,707	(15,738)	18,826
Designated	7,041	1,681	(1,468)	7,254
Total funds	30,898	12,388	(17,206)	26,080

12 Analysis of net assets between funds

	Unrestricted funds		Total funds at 1 April 2024 £
	General £	Designated £	
Current assets	51,090	3,025	54,115
Current liabilities	(360)	-	(360)
Total net assets	50,730	3,025	53,755

RNV Nepal

Statement of Financial Activities by fund for the Year Ended 1 April 2024

	Total Unrestricted Funds 2024 £	Total Unrestricted Funds 2023 £
Income and Endowments from:		
Donations and legacies	67,773	12,388
Investment income	58	-
Total income	<u>67,831</u>	<u>12,388</u>
Expenditure on:		
Charitable activities	<u>(40,156)</u>	<u>(17,206)</u>
Total expenditure	<u>(40,156)</u>	<u>(17,206)</u>
Net income/(expenditure)	<u>27,675</u>	<u>(4,818)</u>
Net movement in funds	27,675	(4,818)
Reconciliation of funds		
Total funds brought forward	<u>26,080</u>	<u>30,898</u>
Total funds carried forward	<u>53,755</u>	<u>26,080</u>

RNV Nepal

Detailed Statement of Financial Activities for the Year Ended 1 April 2024 (continued)

	Total 2024 £	Total 2023 £
<i>Donations and legacies</i>		
Appeals and donations	2,812	1,681
Appeals and donations	14,961	10,707
Donations from non- related companies	50,000	-
	<u>67,773</u>	<u>12,388</u>
<i>Investment income</i>		
Interest on cash deposits	58	-
	<u>58</u>	<u>-</u>
<i>Charitable activities</i>		
Charitable donations	-	(1,468)
Charitable donations	(39,289)	(15,518)
Sundry expenses	(262)	(50)
Bank charges	(245)	(170)
Accountancy fees	(360)	-
	<u>(40,156)</u>	<u>(17,206)</u>