

## 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



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

Section A

Independent Examiner's Report

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 £
<b>A1 Receipts</b>					
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	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>30,558</b>	<b>7,331</b>	<b>-</b>	<b>37,889</b>	<b>67,831</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,558</b>	<b>7,331</b>	<b>-</b>	<b>37,889</b>	<b>67,831</b>
<b>A3 Payments</b>					
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	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>Sub total</b>	<b>27,698</b>	<b>6,214</b>	<b>-</b>	<b>33,912</b>	<b>39,797</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>27,698</b>	<b>6,214</b>	<b>-</b>	<b>33,912</b>	<b>39,797</b>
<b>Net of receipts/(payments)</b>	<b>2,860</b>	<b>1,117</b>	<b>-</b>	<b>3,977</b>	<b>28,034</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>47,388</b>	<b>6,727</b>	<b>-</b>	<b>54,115</b>	<b>26,080</b>
<b>Cash funds this year end</b>	<b>50,248</b>	<b>7,844</b>	<b>-</b>	<b>58,092</b>	<b>54,114</b>

### 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 £
<b>B1 Cash funds</b>	Current Account	19,446	7,844	-
	Deposit Account	30,802	-	-
	<b>Total cash funds</b>	<b>50,248</b>	<b>7,844</b>	<b>-</b>
(agree balances with receipts and payments account(s))				
CCXX R1 accounts (SS)				22/01/2026

**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)
		-	-
		-	-
		-	-
		-	-
		-	-

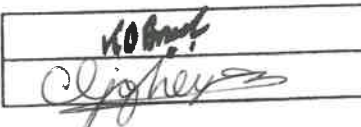
**B4 Assets retained for the charity's own use**

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	28/1/26
	DOMINIC HEYES	29/1/26