



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 5<sup>th</sup> May 2022 To 31<sup>st</sup> December 2022

Charity name: Dharura: Global Emergency Care

Charity registration number: 1198853

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The relief of sickness and the preservation of health, in particular but not exclusively by assisting in the provision of emergency medical treatment, illness prevention and health education.</p> <p>The advancement of education and training, in particular in medical, nursing and allied healthcare education and training and raising awareness of global health issues and opportunities.</p> <p>These objects shall be undertaken for the public benefit, particularly but not exclusively, for the benefit of people in Laikipia, Kenya and other parts of Africa and the world, alongside the mutual benefits to UK volunteers.</p>
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	<p>Funding of the Bristol Nanyuki Emergency Care partnership, where nursing and medical clinical fellows undertake volunteer roles to support healthcare development alongside staff in Laikipia county, Kenya.</p> <p>Remote volunteer medical and nursing education programs provided to the Lewa conservancy clinic and it's network</p> <p>Reciprocal visits of Kenyan clinicians to the UK for observational educational visits.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees have paid regard to the Charity Commission guidance on public benefit</p>

### 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	
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>The partnership and clinical fellowship project has led to reported improvement in leadership and teaching skills, as well as the development of new clinical pathways and processes to benefit patient. A formal evaluation is being conducted for presentation at the International Conference for Emergency Medicine to better objectively describe these benefits.</p> <p>NHS staff report better motivation and insight within their roles on returning from volunteering opportunities</p> <p>The partnerships and charity have increased local focus in Laikipia, Kenya on emergency care, and there is now renewed funding to redevelop emergency and urgent care facilities from local government, which our charity can support.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising		

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

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has £13,406 unrestricted cash as at 31st December 2022. The Charity does not have any other assets and has no liabilities
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity does not hold reserves beyond what is required to run its operations for the following 12 months
Amount of reserves held	Para 1.22	N/a
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Charity is a going concern with no financial commitments

### 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	Informal fundraising Grant applications Funds for provision of medical student/university education that can be allocated to the charity for educational activities and development Donated professional fees
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Constitution
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , CIO)	Para 1.25	CIO
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	Election with approval of all other trustees

### 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	Dharura: Global Emergency Care
Other name the charity uses	
Registered charity number	1198853
Charity's principal address	11 Burghley Road Bristol BS6 5BL

### **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	Andrew Lockyer	Trustee		
2	Lucy Obolensky	Trustee		
3	Christopher Hook	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

## Other optional information

--

## 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)

Andy Lockyer

Position (eg Secretary,  
Chair, etc)

Trustee

Date

03/07/2023





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Dharura	1198853
---------	---------

## Receipts and payments accounts


CC16a

For the period from	5th May 2022	To	31st December
---------------------	--------------	----	---------------

### Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	3,704	-	-	3,704	-
Services/Events provided	7,578	-	-	7,578	-
Donated professional fees	1,273	-	-	1,273	-
Grants	9,462	-	-	9,462	-
Local educational grants	9,350	-	-	9,350	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for</b>	<b>31,367</b>	<b>-</b>	<b>-</b>	<b>31,367</b>	<b>-</b>
<b>A2 Asset and investment sales,</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>31,367</b>	<b>-</b>	<b>-</b>	<b>31,367</b>	<b>-</b>
<b>A3 Payments</b>					
Fellowship costs	3,864	-	-	3,864	-
Reciprocal visits	3,693	-	-	3,693	-
Public Relations	-	-	-	-	-
Education	6,652	-	-	6,652	-
Volunteer deployments	3,752	-	-	3,752	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>17,961</b>	<b>-</b>	<b>-</b>	<b>17,961</b>	<b>-</b>
<b>A4 Asset and investment</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>17,961</b>	<b>-</b>	<b>-</b>	<b>17,961</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>13,406</b>	<b>-</b>	<b>-</b>	<b>13,406</b>	<b>-</b>
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>13,406</b>	<b>-</b>	<b>-</b>	<b>13,406</b>	<b>-</b>

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	NatWest	13,406	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	13,406	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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
		Andy Lockyer		3rd July 2023



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

Dharura Global Emergency Care

On accounts for the year ended

5/5/22 – 31/12/22

Charity no (if any)

1198853

Set out on pages

3-5

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the initial period ended 31/12/2022.

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:

Date:

20/3/2023

Name:

Rebecca Brown

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

Member of the Institute of Chartered Accountants in England and Wales (Membership number 8016021)

**Address:**

Cleaves Barn

Thirlby

YO7 2DQ

**Section B**

**Disclosure**

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.**

None

	Dharura Global Emergency Care				1198853		CC16a		
	Receipts and payments accounts								
	For the period from	05/05/2022	To	31/12/2022					
Section A Receipts and payments									
	Unrestricted funds		Restricted funds		Endowment funds		Total funds		Last year
	to the nearest £		to the nearest £		to the nearest £		to the nearest £		to the nearest £
A1 Receipts									
Donations	3,704		-		-		3,704		-
Services/Events provided	7,578		-		-		7,578		-
Donated professional fees	1,273		-		-		1,273		-
Grants	9,462		-		-		9,462		-
Local educational grants	9,350		-		-		9,350		-
	-		-		-		-		-
	-		-		-		-		-
	-		-		-		-		-
Sub total (Gross income for AR)	31,367		-		-		31,367		-
A2 Asset and investment sales, (see table).									
	-		-		-		-		-
	-		-		-		-		-
Sub total	-		-		-		-		-
Total receipts	31,367		-		-		31,367		-

A3 Payments							
Fellowship costs	3,864	-	-	3,864	-		
Reciprocal visits	3,693	-	-	3,693	-		
Public Relations	-	-	-	-	-		
Education	6,652	-	-	6,652	-		
Volunteer deployment	3,752	-	-	3,752	-		
	-	-	-	-	-		
	-	-	-	-	-		
	-	-	-	-	-		
	-	-	-	-	-		
Sub total	17,961	-	-	17,961	-		
A4 Asset and investment purchases, (see table)							
	-	-	-	-	-		
	-	-	-	-	-		
Sub total	-	-	-	-	-		
Total payments		-	-	-	-		
Net of receipts/(payments)		-	-	-	-		
A5 Transfers between funds	-	-	-	-	-		
A6 Cash funds last year end	-	-	-	-	-		
Cash funds this year end	-	-	-	-	-		

Section B Statement of assets and liabilities at the end of the period					
Categories	Details		Unrestricted funds	Restricted funds	Endowment funds
			to nearest £	to nearest	to nearest
B1 Cash funds	NetWort		13,406	-	-
			-	-	-
			-	-	-
	<b>Total cash funds</b>		<b>13,406</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))		OK	OK	OK
			Unrestricted funds	Restricted funds	Endowment funds
			to nearest £	to nearest	to nearest
B2 Other monetary assets	Details		-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			-	
				-	
				-	
				-	