



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2023 To 31st December 2023

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 £26,127 unrestricted cash as at 31st December 2023 and £10,196 of restricted cash, giving a total of £36,323. 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 (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, 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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

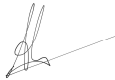
Other optional information

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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)	Andy Lockyer	
Position (eg Secretary, Chair, etc)	Trustee	
Date	28/10/2024	



Receipts and payments accounts

CC16a

For the period
from

Period start date

To

Period end date

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 £
A1 Receipts					
Donations	15,231	-		15,231	3,704
Services/Events provided	4,029	-		4,029	7,578
Donated professional fees	988	-		988	1,273
Grants	-	37,555		37,555	9,462
Local educational grants	5,250	-		5,250	9,350
UHBW	17,000	-		17,000	-
Other	-	5,000		5,000	-
	-	-		-	-
Sub total/Gross income for	42,497	42,555	-	85,052	31,367
A2 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,497	42,555	-	85,052	31,367
A3 Payments					
Fellowship costs	12,562	-		12,562	3,864
Reciprocal visits	-	-		-	3,693
Public Relations	1,107	250		1,357	-
Education	5,720	2,566		8,287	6,652
Volunteer deployments	10,385	25,043		35,428	3,752
UHBW	-	-		-	-
Other	-	4,500		4,500	-
	-	-		-	-
	-	-		-	-
Sub total	29,776	32,359	-	62,135	17,961
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,776	32,359	-	62,135	17,961
Net of receipts/(payments)	12,721	10,196	-	22,917	13,406
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	12,721	10,196	-	22,917	13,406

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	NatWest	26,127	10,196	
		-	-	
		-	-	

Total cash funds		26,127	10,196	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which	Cost (optional)	Current value
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which	Cost (optional)	Current value
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which	Amount due	When due
			-	
			-	
			-	
			-	
			-	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Dharura Global Emergency Care

On accounts for the year
ended

31/12/23

Charity no
(if any)

1198853

Set out on pages

3-5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

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:

Date:

28/10/24

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

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				CC16 a	
		Receipts and payments accounts								
		For the period from		01/01/2023		To		31/12/2023		
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	15,231		-				15,231		3,704	
Services/Events provided	4,029		-				4,029		7,578	
Donated professional fees	988		-				988		1,273	
Grants	-		37,555				37,555		9,462	
Local educational grants	5,250		-				5,250		9,350	
UHBW	17,000		-				17,000		-	
Other	-		5,000				5,000		-	
			-				-		-	
Sub total(Gross income for AR)	42,497		42,555		-		85,052		31,367	
A2 Asset and investment sales, (see table).										
	-		-		-		-		-	
	-		-		-		-		-	
Sub total	-		-		-		-		-	
Total receipts	42,497		42,555		-		85,052		31,367	

A3 Payments								
Fellowship costs	12,562		-			12,562		3,864
Reciprocal visits	-		-			-		3,693
Public Relations	1,107		250			1,357		-
Education	5,720		2,566			8,287		6,652
Volunteer deployments	10,385		25,043			35,428		3,752
UHBW	-		-			-		-
Other	-		4,500			4,500		-
			-			-		-
			-			-		-
Sub total	29,776		32,359		-	62,135		17,961
A4 Asset and investment purchases, (see table)								
	-		-		-	-		
	-		-		-	-		
Sub total	-		-		-	-		
Total payments	29,776		32,359		-	62,135		17,961
Net of receipts/(payments)	12,721		10,196		-	22,917		13,406
A5 Transfers between funds								
	-		-		-	-		-
A6 Cash funds last year end								
	-		-		-	-		-
Cash funds this year end	12,721		10,196		-	22,917		13,406

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	NatWest		26,127		10,196	
			-		-	
			-		-	
	Total cash funds		26,127		10,196	-
	(agree balances with receipts and payments account(s))		Agreement Error		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)
	Details					
B3 Investment assets					-	-
					-	-
					-	-
					-	-
					-	-
			Fund to which asset belongs		Cost (optional)	Current value (optional)
	Details					
B4 Assets retained for the charity's own use					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
			Fund to which liability relates		Amount due (optional)	When due (optional)
	Details					
B5 Liabilities					-	
					-	
					-	
					-	
					-	