



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **2 October 2024** Period start date To **1 October 2025** Period end date

Charity name: FRIENDS OF CRANIOFACIAL CENTRE NEPAL

Charity registration number: 1205867

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To assist in the treatment and care of persons suffering from craniofacial anomalies, cleft, facial trauma, oral cancer and associated problems by the provision of support to the Craniofacial Centre Nepal in Janakpur, Nepal
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	Provision of support to the Craniofacial Centre Nepal in Janakpur, Nepal by: Provision of grants to assist in the treatment and care of beneficiaries Provision of education and training to persons providing services
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have complied with their duties with regard to the guidance regarding public benefit

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	Our goal is to treat over 300 cases as a minimum in this year. Given the growth we have experienced, we are on track to become one of the largest centres for cleft and craniofacial treatment in Nepal. We have consistently followed up on all our patients. Additionally, revision of cases of lip and palate identified through our door-to-door screening process. Most treatments are free of cost, including accommodation, food and transportation for patients. Our aim has been to establish a first class, fully comprehensive and accessible centre for the treatment of people with cleft and other craniofacial anomalies and training of the local medical and allied medical professionals. Treatment will mean the regeneration of the lives of people who have been treated, their employment status and their income contribution to their families and to the economy and community. The opportunity for children to go on to education and live normal lives will be greatly enhanced.

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 assets held by the charity at 1/10/2025 were £9515
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to enable the charity to continue to operate and to meet its liabilities as they fall due
Amount of reserves held	Para 1.22	£9515
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	No going concern uncertainties

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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
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	Trustees are elected every 3 years

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	FRIENDS OF CRANIOFACIAL CENTRE NEPAL
Other name the charity uses	
Registered charity number	1205867
Charity's principal address	8 Pavilion Way Wakefield West Yorkshire WF1 3AJ

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	DR SUNIL SAH			
2	DARREN NETHERWOOD			
3	TOM BUCKNALL			
4	DR VENKATA NALLAMILLI			
5	DR NIRAJ SHAH			
6				
7				
8				
9				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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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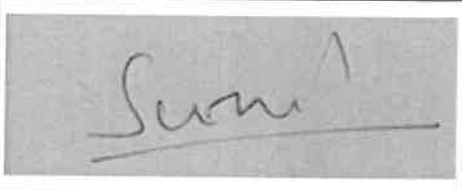
Other optional information

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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)		
Full name(s)	DR SUNIL SAH	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	21/05/2026	



Section A

Independent Examiner's Report

Report to the trustees/
members of

FRIENDS OF CRANIOFACIAL CENTRE NEPAL

On accounts for the year
ended

1 OCTOBER 2025

Charity no
(if any)

1205867

Set out on pages

1-2

(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 01/10/2025

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: Tracy Kelliher

Date: 8/6/2026

Name: TRACY ANN KELLIHER

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

ICAEW

Address:

OFFICE B5, CROFT MYL,
WEST PARADE, HALIFAX
HX1 2EQ

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

FRIENDS OF CRANIOFACIAL CENTRE NEPAL

1205867

Receipts and payments accounts

CC16a

For the period
from

Period start date
02/10/2024

To

Period end date
01/10/2025

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	30,886	-	-	30,886	-
Fundraising	430	-	-	430	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,316	-	-	31,316	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,316	-	-	31,316	-
A3 Payments					
Treatment costs	22,000	-	-	22,000	-
Travel costs	4,670	-	-	4,670	-
Accountancy	390	-	-	390	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,060	-	-	27,060	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,060	-	-	27,060	-
Net of receipts/(payments)	4,256	-	-	4,256	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,256	-	-	4,256	-

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	CASH AT BANK	9,515	-	-
		-	-	-
		-	-	-
	Total cash funds	9,515	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
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