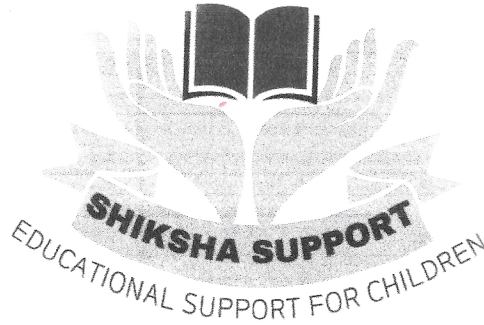




SHIKSHA SUPPORT INTERNATIONAL UK CIO

Trustees' Annual Report and Financial Report

For the period 12 September 2024 to 30 November 2025

Charity number: 1209995

Registered address: 25 Edinburgh Road, Walsall, WS5 3PQ

Trading / nickname: Shiksha Support

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1. Trustees and Administrative Details

Trustees during the reporting period:

- Varinder Singh Raulia
- Sukhjinder Singh Bhamra
- Markhan Ram Mahay

Governing document: The charity is governed by a Constitution, adopted on registration 12 September 2024 and amended on 27 February 2025.

Legal form: Charitable Incorporated Organisation (Foundation model).

Accounting reference period: From 12 September 2024 to 30 November 2025.

Trustee appointment and induction: Trustees are appointed in accordance with the charity's Constitution. New trustees receive a structured induction covering trustee duties, the governing document, policies and procedures, and participation in trustee meetings and governance activities.

2. Structure, Governance and Management

Organisational structure: Shiksha Support is governed by its board of trustees. Operational activity during the reporting period was delivered by trustees and volunteers. Trustees met regularly to review governance, strategy and programme development.

Risk management: Trustees regularly review the major risks facing the charity. Key risks identified include organisational development risks associated with a newly formed CIO, early-stage financial sustainability, and regulatory/compliance risks for international activity. Mitigations include adoption of governance policies, financial controls, staged programme roll out, and careful due diligence on international partners.

3. Charitable Objects and Activities

Charitable objects:

- To advance the education of socially and economically disadvantaged children and young people in England, India and Nepal through educational support and grants to individuals, schools and other bodies.
- To relieve poverty or financial hardship of children and young people in England, India and Nepal.

Summary of activities to achieve the objects: During this first reporting period trustees prioritised establishing governance and operational foundations and developing initial programme plans. Key activities included: drafting core policies and procedures; conducting due diligence on potential international partners and

assessing regulatory requirements (including FCRA implications for India); expanding the planned geographical scope to include England and Nepal to allow earlier programme delivery; designing a Parents–School Partnership Programme; and undertaking volunteer led fundraising and awareness activities.

4. Programme Development

The Parents–School Partnership Programme was designed and initial negotiations commenced with a primary school in the Wolverhampton District to pilot the model in two classes. The pilot remained in negotiation during the reporting period. Meetings have been held with the school governors and the headteacher on an almost monthly basis. Meetings with parents are planned to follow. Draft Memoranda of Understanding and formal agreements have been developed and are yet to be finalised and signed.

5. Fundraising and Voluntary Support

Volunteer led fundraising included participation in major running events: one volunteer completed the London Marathon and three volunteers completed the Birmingham Half Marathon. These events raised funds and increased awareness. All activity has been supported by volunteers; no trustees and volunteers received remuneration.

6. Financial Report

Accounting basis used for this report: receipts & payments (figures reflect receipts actually banked and payments made in the period). The trustees also present a gross income view for transparency.

A — Gross income presentation (transparency)

Item	Amount (£)
Donations (Stripe gross £5,780.80 + bank direct £25.01)	5,805.81
Interest received	29.78
Total income (gross)	5,835.59
Expenditure (total: Stripe fees £119.95 + other expenditure £75.91)	195.86
Net movement (gross income – expenditure)	5,639.73
Gift Aid receivable (to be claimed from HMRC)	1,185.75

Notes (gross view)

- Stripe platform fees **£119.95** are recorded as expenditure.
- **Other expenditure £75.91** comprises GoCardless fee, printing, postage and similar small costs.
- Gift Aid **£1,185.75** is **to be claimed** and is shown as a receivable; it is **not** included in bank balances until received.

B — Receipts & payments presentation

Item	Amount (£)
Receipts banked	
Stripe net transferred to bank (Coop transfer)	5,660.85
Bank direct donations	25.01
Interest received	29.78
Total receipts banked	5,715.64
Payments made (expenditure)	75.91
Net movement (receipts – payments)	5,639.73
Bank balances at 30 November 2025 (closing funds)	5,639.73

Bank balances (closing at 30 Nov 2025)

- **Current account: £5,693.79** (all funds held in current account £144.95 and savings £5494.78 for reporting and reconciliation).
- No funds were held in deficit. No other material liabilities existed at the reporting date.

Detailed receipts and payments (supporting schedule)

Receipts

- Stripe gross donations: £5,780.80
- Coop transfer (Stripe net): £5,660.85 (£5780.80 - £119.95)
- Bank direct donations (individual credits): £25.01

- Interest received (04/04/2025 & 03/10/2025): £29.78

Payments

- Stripe platform charges (recorded as payments): £119.95
- GoCardless fee 16/01/2025: £0.01
- Multiprints 23/04/2025: £36.00
- Multiprints 28/04/2025: £36.00
- Post Office 15/05/2025: £3.90
- **Total payments: £195.86 including stripe charges**

£75.91 excluding stripe charges

Reconciliation Total receipts banked (£5,715.64) less total payments (£75.91) equals £5,639.73. This figure is the computed closing bank balances based on the receipts and payments provided.

7. Reserves Policy and Financial Controls

Reserves policy: The trustees aim to maintain reserves sufficient to meet the charity's known annual running costs plus a prudent contingency of approximately 10%. This policy reflects the charity's early stage of development and the absence of long term financial commitments beyond routine operating costs.

Financial controls: Trustees have adopted financial controls appropriate to the charity's size: bank account authorisation procedures, reconciliation of bank statements, review of receipts and payments at trustee meetings, and retention of supporting documentation for all transactions.

8. Other Matters

International disbursements: No funds were disbursed internationally during the reporting period. Trustees determined that further due diligence and compliance checks, including FCRA considerations for India, were necessary before any international transfers or grant making.

Membership model: A membership subscription model is under development and has not been formally launched during the reporting period.

Remuneration and related party transactions: The charity operates on a voluntary basis. No trustee or member received remuneration during the reporting period. There were no related party transactions requiring disclosure beyond routine volunteer support.

9. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. Trustees must ensure the charity complies with its governing document and the requirements of the Charity Commission. Trustees confirm that, to the best of their knowledge, the financial information presented in this report is a true and fair summary of the charity's receipts and payments for the period and of the funds held at the period end.

10. Approval

This trustees' annual report and financial report were approved by the board of trustees at a meeting held on ²⁴xx July 2026 and signed on its behalf by the trustees below.

Signature 

Name Varinder Singh Raulia

Position Trustee

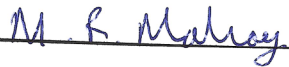
Date ²⁴xx July 2026

Signature 

Name Sukhjinder Singh Bhamra

Position Trustee Date

²⁴xx July 2026

Signature 

Name Markhan Ram Mahay

Position Trustee Date

²⁴xx July 2026