

The East Sheen - Chengannur Trust 1983

Income and expenditure account for the year ended 31 December 2023 Registered charity number 293567

During 2023 the Trust continued distributing aid in Kerala State, India.

We are able to report a significant increase in fundraising and donations this year, due to a £10,000 bequest following the sad passing of away of one of the Trust's long term supporters and a generous donation of £2,728 from the East Sheen and Mortlake Churches to our 'Buildings Fund'.

Our main activity of sponsorship of children in the Chengannur area continued. Under our 'Buildings Fund' we completed what will probably be our final complete house build. In future funds will be distributed as smaller payments for improvements and repairs thus benefitting a larger number of families. We increased distributions under our 'Hungry Fund' which is used to provide basic food necessities for the poor and destitute.

We also gave other general and emergency support and aid to individuals and schools in and around Chengannur based on assessments and recommendations of our Project Manager Jacob Punnen.

In 2023 we made another annual payment to Jacob Punnen in recognition of his otherwise unpaid work for the Trust.

The trustees at the commencement and end of the year were Russell Mattin, Richard Breese and Stuart Mattin.

Income and Expenditure account for the year ended 31 December 2023

	2023 £	2022 £
Income		
Fund raising and donations	16,137	5,096
Received from sponsors	9,244	9,313
Interest received	128	99
Gift aid rebates	2,296	3,387
	<u>27,805</u>	<u>17,895</u>
Expenditure		
Chengannur building project	9,000	9,000
Other Chengannur and Indian projects	3,162	1,393
Transfers to sponsored individuals in Chengannur	9,838	9,607
Administration	2,249	2,106
Bank and similar charges	40	21
	<u>24,289</u>	<u>22,127</u>
	3,516	(4,232)
Balances brought forward	<u>36,719</u>	<u>40,951</u>
Balances carried forward	<u>40,235</u>	<u>36,719</u>

Represented by:

Cash at bank and in building societies

£ 40,235

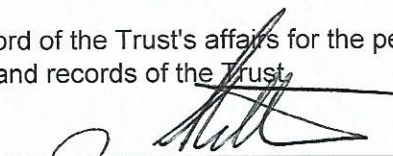
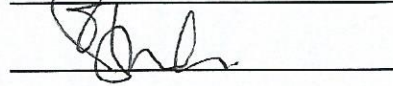
£ 36,719

We hereby certify that the above statement is a true and accurate record of the Trust's affairs for the period ended 31 December 2023 and that it is in accordance with the books and records of the Trust.

R. W. Mattin (Trustee)

R.Q. Breese, M.B.A. (Trustee)

Date



29/9/24

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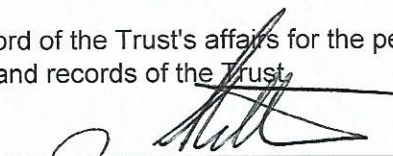
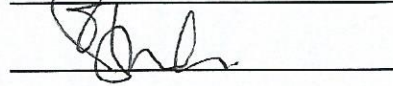
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R. W. Mattin (Trustee)

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Date



29/9/24

**Independent Examiners Report
to the trustees of**

The East Sheen – Chengannur Trust 1983
Registered charity number 293567

on the accounts for the year ended 31 December 2023

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedures specified in the General directions given by the Charity Commissioners under section 43(7) of the Act whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mrs N. L. Lenthall A.C.A.,
3 Great Tattenhams,
Epsom Downs,
Surrey,
KT18 5RF

Date 1.9.24