

# APPENDIX 3



**Report to the trustees/members of**  
**Registered charity number**  
**On the accounts of the charity for the period**

**Set out on pages**

## Independent examiner's report on the accounts

v2

Charity name  
**Manavodaya International UK**

**SC042051**

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	04	2021	to	31	03	2022

1 to 4

(remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the 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 the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have 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.

**Signed:**

**Name:**

**Date:**

10 May 2023

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

FCA

**Address:**

505 Great Western Road  
Glasgow  
G12 8HN

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OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2021	To	31	03	2022

## Reference and administration details

Charity name	Manavodaya International UK
Other names charity is known by	
Registered charity number	SC042051
Charity's principal address	44 Ritchie Street
	West Kilbride
	Postcode KA23 9HF

## Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

## Structure, governance and management

Type of governing document

The charity was originally incorporated as a Limited Company registered at Companies House on 10 March 2010 and converted into a SCIO (Scottish Charitable Incorporated Organisation) on 18 August 2021

Trustee recruitment and appointment

Trustees are recruited and appointed by the board of trustees as and when required.

## Objectives and activities

Charitable purposes

The Advancement of Education and The Advancement of Citizenship or Community Development; By carrying on activities which benefit communities and individuals within these communities and in particular (without limitation) to: A. Undertake projects and provide services which encourage, educate, facilitate and promote activities which improve community development techniques (in disadvantaged communities) throughout Scotland and the UK; and B. To afford education and guidance in aspects of community development and personal development which furthers community development generally;

Summary of the main activities in relation to these objects

During this period Manavodaya International UK (MIUK) ran an additional fundraising campaign through the Givewell fundraising platform. This supported online training in India and Kenya to facilitators during the Covid 19 restrictions.

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### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

Through this campaign we raised an additional £2,595.12 including the UK governments Gift aid contribution. In total we have donated to Manavodaya India £8,308 which also included monies from our reserve and monthly contributions from a small number of subscribers. A further £800 was paid in consultant fees for organising and facilitating International online sessions.

### Financial review

#### Brief statement of the charity's policy on reserves

The charity runs without overheads due to the support of the trustees and therefore the only reserve policy is to ensure that the charity pays out no more than it receives.

#### Details of any deficit

The deficit for the year was a result of donations being made to Manavodaya India out of both donations received during the year and reserves brought forward from last year.

#### Donated facilities and services (if any)

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### Other optional information

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Trustee	
Date	10.5.23	

## Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	6,569				6,569	8,704
	Surplus / (deficit) shown on receipts and payments account	(5,471)				(5,471)	(2,135)
						-	
						-	
	Cash and bank balances at end of year	1,098	-	-	-	1,098	6,569
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
<b>B2 Investments</b>				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
<b>B3 Other assets</b>					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
<b>B4 Liabilities</b>				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
<b>B5 Contingent liabilities</b>				
		Total	-	-

Signed by one or two trustees  
on behalf of all the trustees

Signature

Print Name

Date of  
approval

			11 May 2023