



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day 01	Month 10	Year 2020		Day 30	Month 09

Section A

Reference and administration details

Charity name	UK Mauritius Charity
Other names charity is known by	N/A
Registered charity number (if any)	1192170
Charity's principal address	Old Ship Cottage
	Church Lane, East Cottingwith
	York
	Postcode YO42 4TL

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	Dinakaran Dayalan Parapen			
2	Pooja Priyadarshini Jeetun			
3	Reepoonjaysingh Goolaup			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------


Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B

Structure, governance and management

Description of the charity’s trusts

Type of governing document  (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by chair, Dinakaran Dayalan Parapen

Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>● policies and procedures adopted for the induction and training of trustees;</li> <li>● the charity’s organisational structure and any wider network with which the charity works;</li> <li>● relationship with any related parties;</li> <li>● trustees’ consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Grants to NGOs in Mauritius are made in accordance to UK Mauritius Charity Grant Making policy, as submitted to the Commission.</p> <p>Trustees have familiarised themselves with the guidance document from the Commission about their roles and duties.</p>
--	--

Section C

Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To advance such charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time in particular but not limited to the relief of poverty and the advancement of animal welfare in Mauritius by making grants to the local NGOs in Mauritius.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

Our main activity in the first year was to finish the set up of our charity so that we are able to start the main aim of our charity, which is to advance certain charitable causes in Mauritius in accordance with our governance document. It revolved mainly around administrative tasks such as setting up a bank account so as to receive donations and tax registration with HMRC. We also carried out the administrative tasks of setting up the payroll giving schemes for donors.

We also used that year to set up the backbone of our charity by working on getting an established list of donors. Lots of time was spent in researching the different NGOs in Mauritius and engaging with them to see where we could help as a charity and whether their goals and objectives were in alignment to ours.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Held the first trustee meeting to discuss various matters including administrative tasks, grant candidates and how to expand the list of donors.

Finalised all the administration tasks of the charity, including registering with the charity commission, the HMRC and getting a charity bank account in order to receive donations.

Canvassed for and established a group of donors.

Worked on a list of potential NGOs in Mauritius and held discussions regarding which charities to shortlist for financial help by checking how their missions and objectives aligned with ours. Ultimately 2 charities were chosen, a charity helping vulnerable women in Mauritius and another charity which was engaged in animal welfare.

Established a social platform on Facebook and a mailing list of donors who are to be kept informed of all grants made to Mauritian charities.

## Section E

## Financial review

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

Cash in bank at as end of September 2021 was £88, which was the amount donations to date. This was the start of the drive to get more donors. The intention of our charity is not to explicitly maintain reserves as the charity does not have any major running expenses (apart from transaction costs for money transfers) and as we would like to transfer all donations to selected charities.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's only source of funds are donors whom we have canvassed and who make regular donations to the charity via payroll giving, bank transfers or Amazon Smile, entrusting us to make grants to Mauritian charities in accordance with our objects and our governance framework. The charity has no expenditures, apart from transaction costs from money transfer to selected charities whom the trustees have chosen to support.

The charity has no investment policy per se as we intend to transfer all donations to support selected charities as soon as possible.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

R GOOLAUP

D PARAPEN

Full name(s)

Reepoonjaysingh Goolaup

Dinagaran Dayalan Parapen

Position (eg Secretary, Chair, etc)

Trustee

Chair

**Date**

02/07/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

## Receipts and payments accounts

For the period from	Period start date 11/5/2020	To	Period end date 9/30/2021
------------------------	--------------------------------	----	------------------------------

### 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 £
<b>A1 Receipts</b>				
Tax Efficient payroll giving	38	-	-	38
Monthly direct debits	50	-	-	50
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	88	-	-	88
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	88	-	-	88
<b>A3 Payments</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	88	-	-	88
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	88	-	-	88



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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	88	-
		-	-
		-	-
	<b>Total cash funds</b>	88	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

Signature

Print Name

DPARAPEN

Dinakaran Dayalan Parapen

CC16a



Last year  
to the nearest £

-
-
-
-
-
-
-
-
-
-

-
-

-
---

-
-
-
-
-
-
-
-
-
-
-

-

-
---

-
-
-
-



**Endowment  
funds**  
to nearest £

-
-
-
-

OK

**Endowment  
funds**  
to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

6/7/2022