



# Trustees' Annual Report for the period

	Period start date		Period end date				
<b>From</b>	19	09	2020	<b>To</b>	18	09	2021

## Section A Reference and administration details

Charity name

The Tendi Sherpa Foundation, UK

Other names charity is known by

Registered charity number (if any)

1179994

Charity's principal address

Penquite Vineyard
Golant
Fowey, Cornwall
<b>Postcode</b> PL23 1LD

### 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	Gordon John Sutherland			
2	Andrew James Forrester Lang			
3	Robert Roger			
4	Jeremy Paul Edwards			
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)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg trust deed constitution)</small>	Constitution dated 19 September 2018
How the charity is constituted <small>(eg trust association company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg appointed by elected by)</small>	Appointed by existing Trustees

**Additional governance issues (Optional information)**

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

TTSF UK works closely with The Tendi Sherpa Foundation, Nepal, a charitable company incorporated in Nepal with the same objectives.

TTSF Nepal is managed locally but the Trustees of TTSF UK closely monitor its activities.

**Section C Objectives and activities**

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

For the public benefit, the prevention or relief of poverty in remote communities in Nepal and the provision of education for disadvantaged children in Nepal by providing grants, items and services to individuals in need and/or other charities or organisations working to achieve those objectives.

**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)**

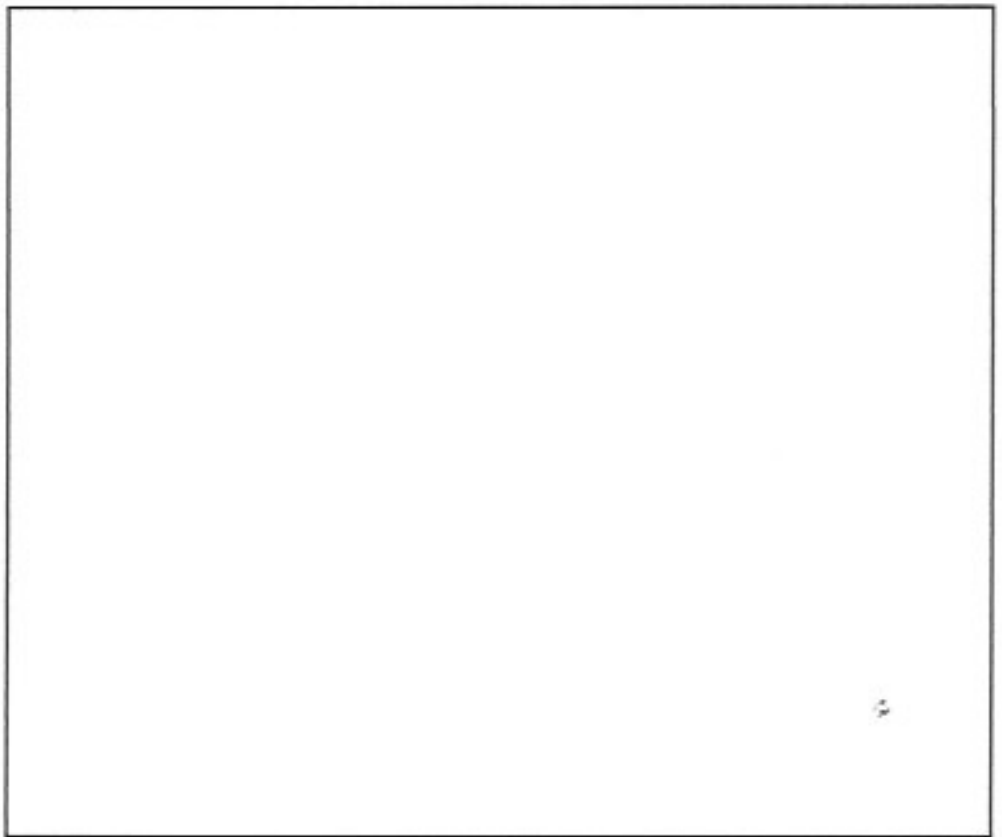
The Trustees are aware of the guidance on public benefit issued by the Charity Commission and have taken this into account in planning their activities for the year under review.

Activities have been significantly impacted as a result of the COVID pandemic however some fund raising has continued. The Trustees anticipate being able to re-engage properly with Tendi over the next 12-24 months so as to resume the charity's main activity for the public benefit, namely the ongoing granting of donations to TTSF Nepal to help fund the completion of the construction of a new community hall at Saisima in Nepal. Once completed, this building will support the education of disadvantaged children in the area. The principal building is now fully functional and work should start soon on a linked kitchen and dormitory facility.

**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

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

During its third year, TTSF UK has continued to tick over while we await a return to life as normal post-pandemic. £1695 was raised through JustGiving donations but no funds were released to Nepal as work on the Saisima project has stalled. As always, the Trustees would like to thank all those who made donations last year for their generosity.

## Section E

## Financial review

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

The Trustees will continue to distribute the majority of collected donations as soon as they are satisfied that suitable charitable projects or causes are underway in Nepal. They will maintain sufficient cash reserves to cover ongoing anticipated expenses, in particular monthly charges by JustGiving and website hosting/maintenance.

### Details of any funds materially in deficit

### 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.

## Section F

## Other optional information

With the travel restrictions that have resulted from COVID 19, it has not proved possible for Tendi to visit the UK during the past year however a trip to France and the UK is now planned for November 2022 during which there will be several fundraising events and a book launch.

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*J Edwards*

Full name(s)

JEREMY PAUL EDWARDS

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

05/07/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>The Tendi Sherpa Foundation</b>	No (if any) <b>1179994</b>
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## Receipts and payments accounts

For the period from	Period start date 9/19/2020	To	Period end date 9/18/2021
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### 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>				
Donations :		-	-	-
Just Giving	1,695	-	-	1,695
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,695</b>	<b>-</b>	<b>-</b>	<b>1,695</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,695</b>	<b>-</b>	<b>-</b>	<b>1,695</b>
<b>A3 Payments</b>				
Just Giving.com (monthly subscription 7 months )	126	-	-	126
Shaw Design (website maintenance)	144	-	-	144
	-	-	-	-
Loan Repayments :	-	-	-	-
Tendi Sherpa (Saisima Project expenses)	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>270</b>	<b>-</b>	<b>-</b>	<b>270</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>270</b>	<b>-</b>	<b>-</b>	<b>270</b>
<b>Net of receipts/(payments)</b>	<b>1,425</b>	<b>-</b>	<b>-</b>	<b>1,425</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,369</b>	<b>-</b>	<b>-</b>	<b>1,369</b>
<b>Cash funds this year end</b>	<b>2,794</b>	<b>-</b>	<b>-</b>	<b>2,794</b>

# 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>	CO OP bank current account	2,794	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>2,794</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

Categories	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



**CC16a**



**Last year  
to the nearest £**

-
-
-
-
-
-
-
-
-
<b>11,472</b>

-
-

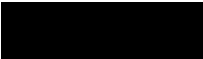
**11,472**

<b>216</b>
-
-
-
<b>24,559</b>
-
-
-
-
<b>24,775</b>

-
-

**24,775**

<b>- 13,303</b>
-
<b>14,672</b>
<b>1,369</b>



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval
