

The East Sheen - Chengannur Trust 1983

Income and expenditure account for the year ended 31 December 2021 Registered charity number 293567

During 2021 the Trust continued with its aid work in Kerala State, India. Our main activity continued to be the sponsorship of children in the Chengannur area.

During the year our activities were affected by the covid-19 pandemic. Work continued, but at a slower pace. Our balance at the year end was higher than at commencement because of this, but also because the Trust had received a substantial and welcome donation bequeathed in a will which has not yet been fully spent.

However the Trust has managed to assist many families with extra basic food and essentials during the Indian covid related lockdown period. We also gave other general and emergency support and aid to individuals and schools in and around Chengannur, based on the assessments and recommendations of our Project Manager Jacob Punnen.

In 2021 we made another annual payment to Jacob Punnen in recognition of the significant amount of his time that he spends on the Trust's activities. Jacob's input and expertise is essential to the operation of the Trust and is otherwise unpaid.

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

	2021	2020
Income		
Fund raising and donations	13,413	4,103
Received from sponsors	9,916	9,335
Interest received	100	185
Gift aid rebates	2,171	2,172
	<u>25,600</u>	<u>15,795</u>
Expenditure		
Chengannur flood relief	-	80
Chengannur building project	2,500	-
Other Chengannur and Indian projects	3,806	4,587
Transfers to sponsored individuals in Chengannur	8,694	9,833
Administration	2,090	2,188
Bank and similar charges	82	120
	<u>17,172</u>	<u>16,808</u>
Movement during the year	<u>8,428</u>	<u>(1,013)</u>
Balances brought forward	<u>32,523</u>	<u>33,536</u>
Balances carried forward	<u>40,951</u>	<u>32,523</u>

Represented by:

Cash at bank and in building societies

<u>40,951</u>	<u>32,523</u>
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We hereby certify that the above statement is a true and accurate record of the Trust's affairs for the period ended 31 December 2021 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

8/9/22

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R. W. Mattin (Trustee)

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Date

8/9/22

**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 2021

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 30.8.22