



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/10/2021** Period start date To **30/09/2022**  
Period end date

Charity name: **UK Mauritius Charity**

Charity registration number: **1192170**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>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.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The charity has received regular donations this year which it used to make grants to two charities based in Mauritius (a charity looking after women and children in distress and a dog charity which cared for strays), in line with its charitable purposes.</b>  <b>Grants were made every two months to each charity to cover specific needs, in accordance with the grant making policy.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>In all activities during this period, the trustees were aware of the guidance issued by the Charity Commission on public benefit and have taken it into account when making a decision to which the guidance was relevant.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>This year, the charity started receiving regular donations from a number of donors, which meant that it was finally able to make regular grants to Mauritian charitable organisations to advance our goals.</b></p> <p><b>Keeping in mind the grant making policy, the trustees chose the first two beneficiaries of the grants in line with the charity's purpose.</b></p> <p><b>UK Mauritius Charity helped "4 Tilapat", a dog charity which needed funding for an additional carer to increase the number of animals under its care.</b></p> <p><b>The second charity was "Shelter For Women and Children In Distress Trust Fund", for whom UK Mauritius Charity helped fund the costs of computer lessons for disadvantaged kids.</b></p> <p><b>In total, the charity made grants worth around £3,570 over this period.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity's financial position is secure. Over the period, it received around £4,600 in donations, and it was able to distribute around £3,570 in grants. The charity had no expenses. The charity has received regular monthly donations throughout this period. At the end of period, the charity's bank balance stood at around £1,077, which enables it to continue helping its two chosen beneficiaries.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The intention of the charity is to not explicitly maintain reserves as the charity does not have any running expenses and as it would like to transfer all donations to selected Mauritian charities.</b>
Amount of reserves held	Para 1.22	<b>N/A</b>
Reasons for holding zero reserves	Para 1.22	<b>The charity's intention is to use all donations towards grants to Mauritian charities. The charity has no running costs, liabilities or any financial contract that it needs reserves for.</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by chair, Dinakaran Dayalan Parapen</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	<b>UK Mauritius Charity</b>
Other name the charity uses	<b>N/A</b>
Registered charity number	<b>1192170</b>

Charity's principal address	<b>Old Ship Cottage Church Lane, East Cottingwith York YO42 4TL</b>

## 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	<b>Dinakaran Dayalan Parapen</b>			
2	<b>Gayatri Awotar Pengilly</b>		<b>Appointed 30 December 2021</b>	
3	<b>Reepoonjaysingh Goolaup</b>			
4	<b>Emma Muneesamy Pattison</b>		<b>Appointed 30 December 2021</b>	
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## Corporate trustees - names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for	
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	<b>whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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# Declarations

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	16/07/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

UK Mauritius Charity

1192170

## Receipts and payments accounts

For the period from	Period start date 10/1/2021	To	Period end date 9/30/2022
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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>				
Tax Efficient payroll giving	3,470	-	-	3,470
Monthly direct debits	1,060	-	-	1,060
Amazon Smile	30	-	-	30
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	4,560	-	-	4,560
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	4,560	-	-	4,560
<b>A3 Payments</b>				
Grants to Mauritius Charities	3,570	-	-	3,570
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	3,570	-	-	3,570
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	3,570	-	-	3,570
<b>Net of receipts/(payments)</b>	990	-	-	990
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	990	-	-	990

## 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	1,078	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>1,078</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>			-
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

  

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
	DPARAPEN	Dinagaran Dayalan Parapen

CC16a



Last year  
to the nearest £

38
50
-
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-
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88

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88
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88
-
-
88



**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
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-
-

**Current value  
(optional)**

-
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**Current value  
(optional)**

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**When due  
(optional)**


Date of  
approval

6/5/2023