

### Trustees' Annual Report for the period

From <u>01/10/2021</u> Period start date To <u>30/09/2022</u>

**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	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 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	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.  Grants were made every two
		months to each charity to cover specific needs, in accordance with the grant making policy.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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.

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

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	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	Para 1.20	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.
circumstances of its beneficiaries and any wider benefits to society as a whole.		Keeping in mind the grant making policy, the trustees chose the first two beneficiaries of the grants in line with the charity's purpose.
		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.
		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.
		In total, the charity made grants worth around £3,570 over this period.

Additional information (optional)
You may choose to include further statements where relevant about:

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	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.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	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.
Amount of reserves held Reasons for holding zero reserves	Para 1.22 Para 1.22	N/A 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.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Appointed by chair, Dinagaran Dayalan Parapen

#### Additional information (optional)

You may choose to include further statements where relevant about:

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

Charity's principal address	Old Ship Cottage Church Lane, East Cottingwith York 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	Dinagaran Dayalan Parapen			
2	Gayatri Awotar Pengilly		Appointed 30 December 2021	
3	Reepoonjaysingh Goolaup			
4	Emma Muneesamy Pattison		Appointed 30 December 2021	
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20				

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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whole year	

Funds held as custodian trustees on behalf of others

Description of the assets N/A held in this capacity

charity or the assets how this f custodian objects	d objects of the whose behalf s are held and falls within the charity's	N/A
for safe co	ustody and on of such om the charity's	N/A
	al information (	
Names a Type of adviser	Name	f advisers (Optional information) Address
Name of informat		e or names of senior staff members (Optional
_	tions from d	lisclosure of key personnel details
Other	optional info	ormation

Aviva: Public

### **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 Trustee Chair Secretary, Chair, etc)

Date 16/07/2023

Aviva: Public



1192170

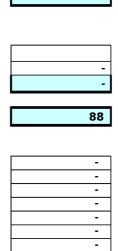
**Receipts and payments accounts** 

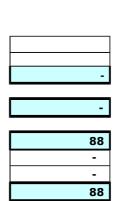
For the period	Period start date	_	Period end date
from	10/1/2021	То	9/30/2022

Unrestricted funds   Endowment funds   Total funds   to the nearest   Endowment funds   to the nearest   to the nearest   Endowment funds   to the nearest   Endowment funds   to the nearest   Endowment funds   Endowment funds   Endowment funds   Endowment   Endowment	Section A Receipts and	d payments			
A1 Receipts Tax Efficient payroll giving Tax		Unrestricted			Total funds
A1 Receipts Tax Efficient payroll giving 3,470 1,060 Amazon Smile 30			to the nearest £	to the nearest £	to the nearest £
Tax Efficient payroll giving	A1 Receipts	-			
Monthly direct debits		3,470	-	-	3.470
1	Monthly direct debits		-	-	1,060
	Amazon Smile	30	-	-	30
-   -   -   -   -   -   -   -   -   -		-	-	-	-
Sub total(Gross income for AR)		-	-	-	-
Sub total(Gross income for AR)					-
Automate					
A2 Asset and investment sales, (see table).    Total receipts		-	-	-	-
Sub total   -   -   -   -   -   -   -   -   -	<b>Sub total</b> (Gross income for AR)	4,560	-	-	4,560
Sub total	A2 Asset and investment sales, (see table).				
Sub total   -   -   -   -   -   -   -   -   -		-	-	-	-
Total receipts		-	-	-	-
A3 Payments  Grants to Mauritius Charities 3,570 3,570	Sub total	-	-	-	-
A3 Payments  Grants to Mauritius Charities 3,570 3,570	·				•
A3 Payments  Grants to Mauritius Charities 3,570 3,570	Total receipts	4,560	-	_	4,560
3,570   -   3,570   -   -   3,570   -   -   -   -   -   -   -   -   -	•	,			
3,570   -   3,570   -   -   3,570   -   -   -   -   -   -   -   -   -	A3 Payments				
	Grants to Mauritius Charities	3,570	-	-	3,570
		-	-	-	-
					-
-   -   -   -   -   -   -   -   -   -		-			
Comparison   Com		-			
Sub total   3,570   -   -   3,570		-			
A4 Asset and investment purchases, (see table)		-			-
A4 Asset and investment purchases, (see table)	Sub total	3,570	-	-	3,570
Description	Sub total	5,576			5,510
Description	A4 Asset and investment				
Sub total   -   -   -   -   -   -   -   -   -					
Sub total   -   -   -   -   -   -   -   -   -	parcitases, (see table)				
Total payments   3,570   -   3,570   3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570   3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570   3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570   3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570   3,570     3,570		-	-	-	-
Total payments   3,570   -   3,570   3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570   3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570   3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570   3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570     3,570   3,570     3,570	Ch t-t-l	_	-	-	-
Net of receipts/(payments) 990 - 990 A5 Transfers between funds	Sub total	-	-	-	<del>-</del>
Net of receipts/(payments) 990 - 990 A5 Transfers between funds	Takal managers	2 = 7.2			
A5 Transfers between funds A6 Cash funds last year end	iotai payments	3,5/0	-	-	3,570
A5 Transfers between funds A6 Cash funds last year end	ال ہے ہے ۔				
A6 Cash funds last year end		990	-	-	990
		-	-	-	-
Cash funds this year end 990 - 990	A6 Cash funds last year end	-	-	-	-
	Cash funds this year end	990	-	-	990

#### Section B Statement of assets and liabilities at the end of the period **Unrestricted** Restricted **Categories Details funds** funds to nearest £ to nearest £ **B1** Cash funds Cash at Bank 1,078 \_ Total cash funds 1,078 (agree balances with receipts and payments **Unrestricted** Restricted funds funds **Details** to nearest £ to nearest £ **B2 Other monetary assets** \_ --**Fund to which** Cost (optional) **Details** asset belongs **B3** Investment assets **Fund to which** Cost (optional) **Details** asset belongs **B4** Assets retained for the charity's own use \_ -**Fund to which Amount due Details** liability relates (optional) **B5** Liabilities -Signed by one or two trustees on Signature **Print Name** behalf of all the trustees DPARAPEN Dinagaran Dayalan Parapen







to nearest £	Endowment funds
Endowment funds to nearest £	
Endowment funds to nearest £	-
Endowment funds to nearest £	-
Endowment funds to nearest £	-
Endowment funds to nearest £	-
Endowment funds to nearest £	UK
to nearest £	
Current value (optional)  Current value (optional)	
(optional)	to nearest £
(optional)	-
Current value (optional)	Current value (optional)
(optional)	-
Date of approval	-
Date of approval	_
Date of approval	_
Date of approval	
approval	
approval	
approval	
approval	
approval	
approval	
	6/5/2023