

Trustees' Annual Report for the period

	Period start date			Period end date			
	Day	Month	Year		Day	Month	Year
From	01	09	2017	To	31	08	2018

Section A	Reference and administration details
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Charity name	Uplifting Nepal's Children with Love and Education
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Other names charity is known by: UNCLE

Registered charity number (if any) 1126515

Charity's principal address	20A Mill Road
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Royston

Hertfordshire

Postcode	SG8 7AE
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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	Revd Ian Smart	Chairman		UNCLE Trustees
2	Mr Paul Harris	Secretary		UNCLE Trustees
3	Mr Michael Hawksworth			UNCLE Trustees
4	Mrs Maureen Hawksworth			UNCLE Trustees
5	Mrs Alison McGarel		20/01/18 to 31/08/18	UNCLE Trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

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 <i>Trust deed or trust instrument</i>	Trust Deed
How the charity is constituted <i>Trust or company limited by guarantee</i>	Trust
Trustee selection methods <i>Appointed by existing trustees</i>	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.

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Section C Objectives and activities

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

The relief of financial hardship for those living in poverty in Nepal, especially orphans living in the Glorious Mission and Himalayan Foundation orphanages [renamed the Hope for Children and Trinity Hostels in 2017]. To advance the education and health of those orphans, by providing funding for their education, further education, a healthy and sustaining diet and their medical fees. To advance the Christian religion in Nepal for the benefit of the public through the provision of places of worship and help for those in church ministry.

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)

During the year the charity continued to send quarterly transfers of money to the Hope for Children and Trinity hostels to pay for the accommodation, food, educational and health needs of the children in their care

We continue to monitor the expenditure of the two hostels we support and can confirm that the money sent is being properly spent and accounted for. We are satisfied that the standards reviewed previously by the trustees have been implemented and adhered to.

Financially we managed to maintain our regular payments sending £11,300 to the Hope for Children Hostel and £9,220 to the Trinity Hostel in 2017/18.

As a result of earthquake damage, it has been necessary to replace the Hope for Children Hostel with a new building. An appeal was launched in February 2016 and in the financial year 1st September 2017 to the end of August 2018 £2,505 was raised and £2,480 was sent to finance the rebuilding work.

The trustees have read the guidance on public benefit and have had regard to it at the meetings of the charity when formulating policies and deciding on the grants to be awarded to our beneficiaries.

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.

Summary of the main achievements of the charity during the year

- Maintained our regular transfers to two hostels/orphanages in Kathmandu whilst continuing a major fund raising drive to rebuild the Hope for Children Hostel. These payments meet all the needs of the beneficiaries and their carers in the two hostels to the benefit of the people and government of Nepal
- As a result of a successful Appeal, UNCLE has raised and sent £2,500 in the 2016/17 financial year. During the year the work was completed and the children and their carers moved in.
- The trustees have monitored the progress of the rebuilding work on the Hope for Children Hostel and are satisfied that the building will provide a safe and excellent environment for children to grow up in.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the charity to seek to maintain reserves equivalent to one quarterly transfer to the two hostels at the point a quarterly transfer is made

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

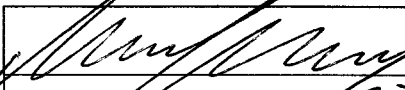
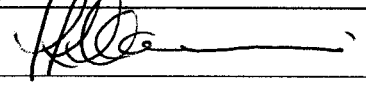
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	REVD IAN SMART	PAUL REGINALD HARRIS
Position (eg Secretary, Chair, etc)	CHAIR.	SECRETARY.
Date	12/4/2019	



CHARITY COMMISSION
FOR ENGLAND AND WALES

UPLIFTING NEPALS CHILDREN WITH LOVE AND EDUCATION

Receipts and payments accounts

CC16a

For the period
from

1ST SEPTEMBER 2018

To

31ST AUGUST 2019

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 £	Last year to the nearest £
A1 Receipts					
DONATIONS, LEGACIES AND GRANTS	25,664	-	-	25,664	35,806
GIFT AID REBATE	1,381	-	-	1,381	6,657
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,045	-	-	27,045	42,463
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,045	-	-	27,045	42,463
A3 Payments					
GRANTS, DONATIONS PAID	24,852	-	-	24,852	38,430
BANK ADMINISTRATION CHARGES	469	-	-	469	506
PUBLICITY AND FUND RAISING	-	-	-	-	198
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,321	-	-	25,321	39,134
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,321	-	-	25,321	39,134
Net of receipts/(payments)	1,724	-	-	1,724	3,329
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	1,269
Cash funds this year end	1,724	-	-	1,724	4,598

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK	6,315	-	-
	CASH	7	-	-
		-	-	-
	Total cash funds	6,322	-	-
(agree balances with receipts and payments account(s))				

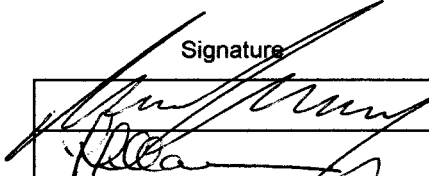
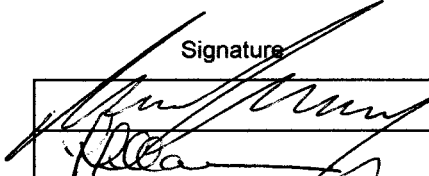
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	REV'D IAN SMART	12/4/19
	PAUL REGINALD HARRIS	12/4/19



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Uplifting Nepal's Children with Love and Education

**On accounts for the year
ended**

31 August 2018

**Charity no
(if any)**

1126515

Set out on pages

1 & 2 of form CC16a

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2018

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 01/04/2019

Name:

Ronald M Sutcliffe FCMA CGMA

**Relevant professional
qualification(s) or body
(if any):**

Fellow Chartered Institute of Management Accountants

Address:

2 Mortlock Close Melbourn Royston SG86DA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.