



Trustees' Annual Report for the period

Period start date

Period end date

From

19 09 2018

To

18 09 2019

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

The White House

High Street, Leigh

Tonbridge, Kent

Postcode

TN11 8RH

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

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>TTSF UK works closely with The Tendi Sherpa Foundation, Nepal, a charitable company incorporated in Nepal with the same objectives.</p> <p>TTSF Nepal is managed locally but the Trustees of TTSF UK closely monitor its activities and attended (at their own expense) the inaugural meeting of TTSF Nepal in November 2018.</p>
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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)

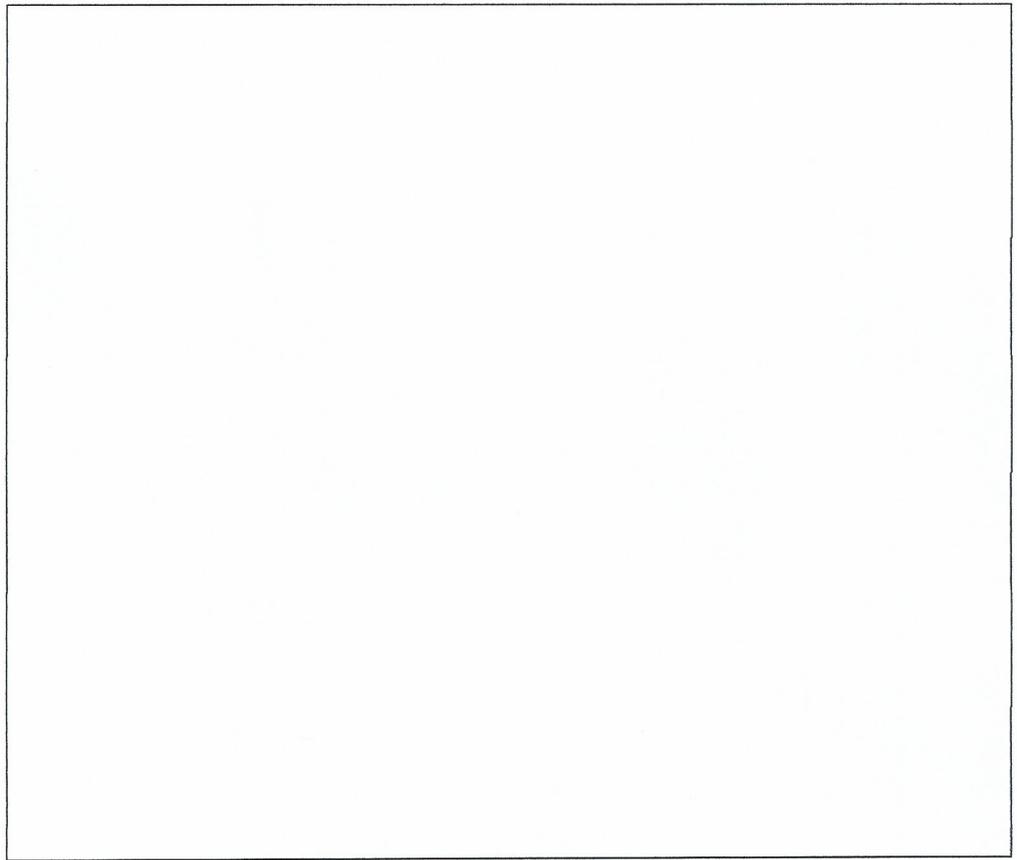
The Trustees are aware of the guidance on public benefit issued by the Charity Commission and have taken this into account in planning their activities for the year under review.

The main activity undertaken for the public benefit in the year under review has been the granting of donations to TTSF Nepal to help fund 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. Considerable progress has been made with the construction of the community hall and several of the Trustees have been to visit the project (at their own expense) to see the work undertaken so far. It is hoped that phase one of this project will be completed *in 2020* after which work will begin 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 first year, TTFSF UK has raised approximately £50,000 and donated almost £30,000 of this to the project so far. £6,500 has been spent on the costs of setting up the charity and its website plus ongoing charges by JustGiving

Most fundraising has been undertaken by individuals, with funds raised either through JustGiving or by individual or corporate donations. The Trustees would like to thank all those involved for their generosity.

Tendi himself has also visited the UK on two occasions to give talks and help with fundraising and profile raising for the Charity.

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 reserves to cover ongoing anticipated expenses, in particular monthly charges by JustGiving.

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

The primary objective for 2020 will be to raise further funds so as to permit the financing of the completion of the community hall in Saisima and to enable work to begin on the linked kitchen and dormitory facilities.

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)	Jeremy Paul Edwards	
Position (eg Secretary, Chair, etc)	Trustee	
Date	26/06/2020	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Tendi Sherpa Foundation

Receipts and payments accounts

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For the period from	19/09/2018	To	18/09/2019
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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 £	Last year to the nearest £
A1 Receipts					
Donations :					
G&J Duhigg (Trek to Saisima)	28,665	-	-	28,665	-
Client Just Giving	1,655	-	-	1,655	-
Just Giving	6,827	-	-	6,827	-
The Vernon Education Trust (Danes Hill School)	1,500	-	-	1,500	-
Norton Rose Fulbright	10,000	-	-	10,000	-
Other	620	-	-	620	-
Fundraising , Leigh event	1,692	-	-	1,692	-
Sub total (Gross income for AR)	50,959	-	-	50,959	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,959	-	-	50,959	-
A3 Payments					
JustGiving.com (monthly subscription £18)	144	-	-	144	-
Wages and office expenses TSF Nepal	2,840	-	-	2,840	-
Loan repayments :					
G J Sutherland TSF UK Establishment costs	2,154	-	-	2,154	-
A J Lang TSF Nepal Establishment costs	1,185	-	-	1,185	-
Tendi Sherpa	1,000	-	-	1,000	-
Donations transferred to TSF Nepal	28,586	-	-	28,586	-
Marketing (Shaw Design)	378	-	-	378	-
	-	-	-	-	-
Sub total	36,287	-	-	36,287	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,287	-	-	36,287	-
Net of receipts/(payments)	14,672	-	-	14,672	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	14,672	-	-	14,672	-

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CO-OP bank current account	14,672	-	-
		-	-	-
		-	-	-
	Total cash funds	14,672	-	-

(agree balances with receipts and payments account(s))

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

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

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

		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
<i>James Lang</i>	A.J. LANG	4-6-20