



Shiva Charity UK
Reg UK No1045197

Shiva Charity UK - Trustees' Annual Report



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Reg UK No1045197

From	Period start date			To	Period end date		
	Day 1	Month 1	Year 2021		Day 31	Month 12	Year 2021

Section A

Reference and administration details

Charity name

Shiva Charity UK

Other names charity is known by

SHIVA Charity

Registered charity number (if any)

1045197

Charity's principal address

Stock Farm

Stock Lane

Langford, Bristol

Postcode

BS40 5EU

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 Garry Carr	Chair		
2 Clive Hughes	Treasurer		
3 Alison Cromwell	Secretary		
4 Phil Harrison	Trustee		
5			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Annual General Meeting

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.

Shiva Charity is a small charity that works directly with schools in Nepal, Sri Lanka and India.

We have a small team of three in Nepal who identify and manage projects.

We have built a close working relationship with Wrington Vale Rotary Club who have generously supported our projects.

Section C Objectives and activities

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

- 1) The relief of poverty amongst people in Nepal who are in condition of need, hardship, or distress.
- 2) To support the education of school children in Nepal, Sri Lanka and India.

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)

Shiva Charity aim to provide child centred, creative education for students in Nepal and Sri Lanka by improving their school environment with new buildings, paying teacher's salaries, repainting schools , providing clean drinking water, building new toilets, teacher training, providing school resources (such as computers/musical instruments,) and individual child school sponsorship.

Fundraising has been made possible by a variety of methods including a sponsored walk up Snowdon and loyal support from other charities such as the Wroughton Vale Rotary Club. Shiva Charity has a new web site and an active Facebook page to provide up to date information and encourage support. In addition we have a Just Giving page to make donations easier.

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.

We would also like to thank the loyal supporters of Shiva Charity and our friends in Nepal.

We would also like to thank our local team in Nepal, Devraj, Beezen and Pujan for their continued support and hard work.

Summary of the main achievements of the charity during the year

In Sri Lanka we provided monthly funding to pay the teachers at the Pitipana Pre School near Negombo.

In Nepal, work continued on the building of 5 new classrooms at Dipshikha School thanks to the generous support of the R.A.O.B (Royal Antediluvian Order of Buffaloes) The school had been completely destroyed by the earthquake in 2015.

Shiva Charity continued to provide monthly financial support to pay the teacher's salaries at Harold Whiting School near Banepa.

Eight children were sponsored through their education in 2021. Tuition fees, exam fees, uniforms and books were paid for.

Jan - March - Concrete floors were laid in Dipshikha school and windows and doors fitted. Electricity was installed, false ceilings and new desks were provided for the classrooms.

April - Shiva Charity took over the administration of the Midnapur Project supporting 18 teachers in poor schools in India.

May - Schools reopened after a period of lockdown.

June - Toilets and washing facilities were completed at Dipshikha School.

July - August - Classrooms were painted at Dipshikha School

September - A new osmotic water filter was installed at Dipshikha School to provide clean drinking water.

Four new computers were installed and one year internet subscription provided.

October - December - Music lessons were restarted at Sanga School, Ginette Harrison School and Dipshikha School.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves have been maintained at a higher level than in previous years to allow for contingencies.

Details of any funds materially in deficit

None

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.

Our principal source of funding is from existing loyal regular donors who are long term supporters of Shiva Charity. Also, contacts provided by the trustees have resulted in support from the Wrington Vale Rotary Clubs.

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) Garry Carr

Clive Hughes

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date

28/10/2022

New flooring and painting at Dipshikha School



New toilets and hand washing at Dipshikha School



Thank you from Dipshikha School



Music Lessons



Sponsored Children Homes



Computer Training Dipshikha School



Pitipana School Sri Lanka



Midnapur Project - India





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No	CC16a
SHIVA Charity UK	1045197	
Receipts and payments accounts		
For the period from	Period start date	To
	01/01/2021	Period end date
		31/12/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts (Income)					
School Projects(Nepal)	3,425	8,470		11,895	44,817
Schools Projects(Sri Lanka)		2,400		2,400	7,400
School Projects (India)		10,685		10,685	
Child Sponsorship/Regular		740		740	3,828
Red Book Income	2,996			2,996	3,219
Charities Aid Foundation	500			500	
Just Giving	1,334			1,334	893
Charities Trust	421			421	360
Virgin Giving	519			519	351
One off payments	2,470	475		2,945	74
Sub total(Gross income for AR)	11,665	22,770		34,435	60,942
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	11,665	22,770		34,435	60,942
A3 Payments (Outgoings)					
Nepal		25,539		25,539	30,655
Sri Lanka Pitipana School)		1,875		1,875	7,650
India (Midnapur Project)		4,475		4,475	
General					
Bank Charges	575			575	725
Just Giving	216			216	216
Website/Marketing	242			194	412
Sub total	1,033	31,889		32,922	39,658
A4 Asset and investment purchases, (see table)					
Sub total	- 0	- 0		-	- 0
Total payments	1,033	31,889		32,922	39,658
Net of receipts/(payments)	10,632	- 9,119		1,513	21,284
A5 Transfers between funds					
A6 Cash funds last year end	21,669			21,669	
Cash funds this year end	32,301	- 9,119		23,182	21,669

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

Categories	Details	Unrestricted funds	Restricted funds	Total Year ending 2021
B1 Cash funds		32,301	- 9,119	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Shiva Charity UK

**On accounts for the year
ended**

2021

**Charity no
(if any)**

1045197

Set out on pages

(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 31/12/2021

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent exam-
iner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to question the accuracy of the accounts.
I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Paul R Morton

Date: 28/10/2022

Name:

Paul R Morton

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

MBA (Nottingham), MCIM, MA, DIPCAM, ADF (Manchester), LSIAD, MRSc, HPD.

Address:	3, Ridgeway Avenue, North Somerset, BS23 1YH
	Weston Super Mare,
	North Somerset BS23 1YH

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

N/A