



Shiva Charity UK
Reg UK No1045197

Shiva Charity UK - Trustees' Annual Report



Shiva Charity UK
Reg UK No1045197

From	Period start date			To	Period end date		
	Day 1	Month 1	Year 2022		Day 31	Month 12	Year 2022

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			
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 independent 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.

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 using our web-site, Facebook page and through our annual cultural visit to Nepal by friends of Shiva Charity. We have had regular loyal support from other charities such as the Wrington Vale Rotary Club and the R.A.O.B. 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, Sri Lanka and India.

We would especially 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 in 2022, we provided monthly funding to pay the teachers at the Pitipana Pre School near Negombo.

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

Jan - Child sponsorship was provided for the poorer children at Dipshikha school, Nepal.

A new toilet block was completed at Harold Whiting School and an osmotic water filter was installed providing clean drinking water and a hand washing station with 4 taps.

Feb - Computer classes were provided at Dipshikha School with an annual subscription to the internet.

March - Thanks to the support of the Brit Valley Rotary Club an osmotic water filter was installed at Jyamdi School providing clean drinking water. Music classes took place at Harold Whiting School.

April - Shiva Charity paid the annual salary of 18 teachers in several poor school in the Midnapur region of India thanks to donations from friends of Maggie Flanagan.

12 students from Westonbirt school visited the Ginette Harrison School for three days delivering lessons to the children and helping paint the classrooms. Westonbirt school also raised funds to paint the whole of the outside of the Ginette Harrison School.

May - Shiva began to pay the salaries of teachers at Dipshikha School. Carpeting and cushions were provided at Jyamdi school.

June/July - Free teacher training was provided at the TVF centre in Banepa on a Saturday morning.

August - A new osmotic water filter was installed at Santa School to provide clean drinking water.

September - New musical instruments were bought for Sanga school including ukuleles

October - December Free computer classes were provided at the TVF centre in Banepa on a Saturday morning.

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 other charities such as the Wrington Vale Rotary Club, Brit Valley Rotary Club and Westonbirt School.

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

28/10/2023

Music Lessons



Sponsored Children's Homes



Computer Training Dipshikha School



Pitipana School Sri Lanka



Midnapur Project - India





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SHIVA Charity UK

No
1045197

Receipts and payments accounts

CC16a

For the period from
01/01/2022

Period start date
01/01/2022


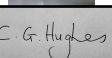
To
31/12/2022

Period end date
31/12/2022

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 (Income)					
School Projects(Nepal)	3,011			3,011	11,895
Nepal (Harold Whiting School)		1,320		1,320	
Nepal Westonbirt School		1,800		1,800	
Nepal (Jyamdi Water Filter)		975		975	
Schools Projects(Sri Lanka)		2,200		2,200	2,400
School Projects (India)		3,250		3,250	10,685
Child Sponsorship/Regular		960		960	740
Red Book	2,934			2,934	2,996
Just Giving	709			709	1,334
Charities Trust	510			510	421
Virgin Giving					519
Charities Aid Foundation					500
Mandala Sales					
One off payments	12,449			12,449	2,945
Sub total(Gross income for AR)	19,613	10,505		30,118	34,435
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	19,613	10,505		30,118	34,235
A3 Payments (Outgoings)					
Nepal Monthly budget	15,427			15,517	25,539
Nepal Harold Whiting School		1,440		1,440	
Nepal (Jyamdi Water Filter)		890		890	
Nepal (Painting GHS School)		1,800		1,800	
Nepal Child Sponsorship		960		960	
Sri Lanka (Pitipana School)		2,400		2,400	1,875
India (Midnapur Project)		4,600		4,600	4,475
General (Inflatable globes)		105		105	
Bank Charges	150			150	575
Just Giving	216			216	216
Website/Marketing	162			162	194
Paypal	191			191	
Sub total	16,146	12,195		28,341	32,922
A4 Asset and investment purchases. (see table)					
Sub total	- 0	- 0			
Total payments	16,146	12,195		28,431	32,922
Net of receipts/(payments)	3,467	- 1,690		1,777	1,513
A5 Transfers between funds					
A6 Cash funds last year end	23,182			23,182	
Cash funds this year end	26,649	- 1,690		24,959	23,182

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

Categories	Details	Unrestricted funds	Restricted funds	Total Year ending 2022
B1 Cash funds				
	Total cash funds	26,649	- 1,690	24,959
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	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
		Garry Carr		28/10/2023
		Clive Hughes		28/10/2023



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**

2022

**Charity no
(if any)**

1045197

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

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: 28/10/2023

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
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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