HELPING PEOPLE MAKE CHANGE
(CHARITY NO: 1190731)

TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

CONTENTS

Reference & Administrative Details	Page 3
Trustees' Report	Page 4
Statement of Financial Activities	Page 6

REFERENCE AND ADMINISTRATIVE DETAILS

Name	Helping People Make Change (HPMC)
Registered Charity No.	1190731
Trustees	Dr Khyati Patel Mr Miresh Mistry Dr Niranjan Patel Mr Shashikant Mistry
Principal Address	27 Swan Hill Mickleover Derby DE3 0UW

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees shall apply the income of the charity to further the objectives as stated in the governing document last amended on 23 July 2020.

OBJECTIVES

The objects of Helping People Make Change are:

(1) To advance such charitable purposes for the public benefit (according to the law of England and Wales) as the trustees see fit from time to time by providing grants to organisations that support education, including but not limited to health education in low-middle income countries.

(2) To advance such charitable purposes for the public benefit (according to the law of England and Wales) as the trustees see fit from time to time by providing grants to organisations working to prevent or relieve poverty in low-middle income countries.

(3) To advance such charitable purposes for the public benefit (according to the law of England and Wales) as the trustees see fit from time to time by providing grants to organisations in the form of one-off payments to support a crisis or disaster anywhere in the world.

MAIN ACTIVITIES AND ACHIEVEMENTS UNDERTAKEN TO FURTHER THE CHARITY'S PURPOSES FOR THE PUBLIC BENEFIT

Trustees have had regard to the Charity Commission's guidance on public benefit.

For the year ended 31 December 2025, the Trustees have maintained communication with the previously supported education-focused non-governmental organisation based in rural India. Helping People Make Change made a grant of £2000 towards the running costs of the institution. The Trustees concluded the school continues to meet the first objective of the charity. The primary beneficiaries of the funds were children and young people from impoverished backgrounds.

The Trustees carried out due diligence on a new elderly care facility in Rajkot, India during the year. One of the Trustees visited the project on the ground and met with beneficiaires and external stakeholders. Helping People Make Change made a grant of £10,000 towards the facility expansion project. The Trustees are satisfied that the project continues to meet the second objective of the charity.

FINANCIAL REVIEW

Income was £3,334 (2024: £0) for the year ended 31 December 2025, and the expenditure was £12,096 (2024: £1,020). The net deficit of £8,762 (2024: £1,020) for the year ended 31 December 2025 is removed from the reserves brought forward of £10,291, to give a total of £1,528 to be carried forward.

The trustees' policy on reserves is to meet all requests for assistance from investment income, donations and retained income from previous years. Thus, the charity is reliant on the level of investment income and donations in determining what is available for grant payments each year, after support and governance costs. On 31 December 2025, the income reserves available to meet future grants were £1,528 (2024: £10,291). The trustees review the levels of reserves each year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Helping People Make Change is a charitable incorporated organisation. The charity is governed by a constitution as described in the governing document last amended on 23 July 2020.

The founding trustees of Helping People Make Change are listed on page 3 of this document.

The day-to-day activities of Helping People Make Change are administered by its trustees as it employs no staff. The trustees received no remuneration during the year.

New charity trustees must be appointed by a resolution passed at a properly convened meeting of existing charity trustees. In selecting individuals for appointment, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of a charitable incorporated organisation.

RISK MANAGEMENT

The trustees have identified and reviewed all major risks to which the charity is exposed and have systems in place to mitigate those risks.

STATEMENT OF FINANCIAL ACTIVITIES

Based on Helping People Make Change's income threshold, the trustees have decided to present unaudited receipts and payments accounts.

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
HELPING PEOPLE MAKE CHANGE	1190731

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	31/12/2024		31/12/2025

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	2,667	-	-	2,667	-
Gift Aid Claimed	667	-	-	667	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	3,334	-	-	3,334	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,334	-	-	3,334	-
A3 Payments					
Grants and donations paid	11,990	-	-	11,990	-
Bank interest and charges	106	-	-	106	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,096	-	-	12,096	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	12,096	-	-	12,096	-
Net of receipts/(payments)	- 8,762	-	-	- 8,762	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,291	-	-	10,291	-
Cash funds this year end	1,528	-	-	1,528	-

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	Cash funds	1,528	-	-
		-	-	-
		-	-	-
	Total cash funds	1,528	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	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
	Khyati Patel Mistry	25/09/2026
	Miresh Mistry	25/09/2026