PEAK EDUCATION NEPAL

**Annex A - Financial Report**

**For the year ended 31 March 2026**

**Scottish Charity Number:** SC054049

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## 1. Summary of Accounts

### 1.1 Income/Receipts

Total income: £9,059

| Income Source | Amount GBP | Remarks |
|---|---|---|
| Direct Donations | 3998 | Direct to Virgin bank |
| Just Giving | 1374 | Various fundraisers |
| Pay Pal | 2782 | Link on website |
| Go Fund Me | 905 | Closed at end March 2025 |

Table 1.1

### 1.2 Outgoings / Payments

Total payments: £3,664

Nepal Charitable Activity Payments

| Payment recipient | Amount NPR | Converted to GBP (0.00492) | Remarks |
|---|---|---|---|
| Supported students | 359500 | 1769 | |
| Partner Schools | 263515 | 1297 | |
| Expenses | 91680 | 451 | Nepal Representative |
| Other | 0 | 0 | |

Table 1.2a

Fundraising Payments and Administration

| Payment to | Amount £ | Remarks |
|---|---|---|
| Just Giving fees | 30 | 1.9% + 30p per donation |
| Paypal fees | 117 | Report provided |
| Website & mailerlite | 0 | Free plans |
| Other | 0 | None |

Table 1.2b

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## 2. Notes to the Accounts

### 2.1 Basis of Preparation

These accounts have been prepared on a Receipts and Payments basis in accordance with the requirements of the OSCR.

### 2.2 Nature and Purpose of Funds

- **Unrestricted funds:** General funds that can be used at the trustees' discretion
- **Restricted funds:** Funds given for specific purposes (e.g. sponsoring a named child, specific school project). The charity currently holds no restricted funds.

### 2.3 Trustee Remuneration and Expenses

- Trustees are not remunerated.
- No trustee expenses were paid.

### 2.4 Commitments

At year end, the charity has ongoing commitments including:

- Support for **11 children**
- Continued support to partner schools

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## 5. Approval

These accounts were approved by the trustees on:

**Date:** __02/08/26_____

**Name:** ___Caroline Livesey_____
**Position:** Trustee and chair

**Signature:** 

**Date:** __02/08/26_____

**Name:** ___Rob Chik_____
**Position:** Trustee and Secretary

**Signature:** 

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