

G P GANATRA CHARITABLE TRUST

England & Wales · Charity number 1069876

Details

Status Registered

Legal form Other

Registered 1998-06-02

Register [View on the Charity Commission register](#)

Contact

Address 115 Elmers End Road
Beckenham
BR3 4SY

Phone 02087788444

Email mgg@rubycourt.com

Activities

Objects: (1) TO PROVIDE RELIEF TO THE POOR, THE HANDICAPPED, THE DISABLED, THE SICK AND THE AGED; (2) THE ADVANCEMENT OF EDUCATION; (3) THE ADVANCEMENT OF RELIGION; (4) TO PROVIDE RELIEF FOR VICTIMS OF DISASTER.

Activities: The Charity operates throughout England and Wales, India, Kenya, Tanzania and Uganda. Activities include: Cancer Research, British Hear Foundation, National Autistics Society, The Stroke association and various other charities.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- India
- Kenya
- Tanzania
- Uganda
- Surrey
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£66,219	£6,740	-	-
2024-03-31	£1,974	£4,761	-	-
2023-03-31	£16,362	£6,306	-	-
2022-03-31	£48,607	£4,527	-	-
2021-03-31	£9,052	£2,930	-	-

Trustees

Name	Role	Appointed
MANSUKHLAL GORDHANDAS GANATRA		
SATISHCHANDRA GORDHANDAS GANATRA		
Shamil Mansukhlal Ganatra		2020-02-05

G P GANATRA CHARITABLE TRUST

England & Wales - Charity number 1069876

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
G.P.GANATRA CHARITABLE TRUST

Ashfords Partnership LLP
114 - 116 Goodmayes Road
Ilford
Essex
IG3 9UZ

G.P.GANATRA CHARITABLE TRUST

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FOR THE YEAR ENDED 31 MARCH 2025

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G.P.GANATRA CHARITABLE TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The Trustees submit their report together with the accounts for the year ended 31st March 2024.

The Trust was formed on 30th December 1997 and its principal objects are:

1. To provide relief for the poor, the handicapped, the disabled, the sick and the aged.
2. The advancement of education.
3. The advancement of religion.
4. To provide relief for victims of disasters.

The Trust was registered as a charity on 2nd June 1998 under the charity registration number 1069876.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Approved by order of the board of trustees on 17 July 2025 and signed on its behalf by:

M G Ganatra - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
G.P.GANATRA CHARITABLE TRUST

Independent examiner's report to the trustees of G.P.Ganatra Charitable Trust

I report to the charity trustees on my examination of the accounts of G.P.Ganatra Charitable Trust (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Ashok Mukundlal Shah FCCA

Ashfords Partnership LLP
114 - 116 Goodmayes Road
Ilford
Essex
IG3 9UZ

17 July 2025

G.P.GANATRA CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

		31.3.25 Unrestricted funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Investment income	2	<u>66,219</u>	<u>1,974</u>
EXPENDITURE ON			
Raising funds	3	1,448	-
Charitable activities			
Donations		<u>5,292</u>	<u>4,761</u>
Total		<u>6,740</u>	<u>4,761</u>
NET INCOME/(EXPENDITURE)		59,479	(2,787)
RECONCILIATION OF FUNDS			
Total funds brought forward		1,010,031	1,012,818
TOTAL FUNDS CARRIED FORWARD		<u><u>1,069,510</u></u>	<u><u>1,010,031</u></u>

The notes form part of these financial statements

G.P.GANATRA CHARITABLE TRUST

BALANCE SHEET
31 MARCH 2025

		31.3.25 Unrestricted funds £	31.3.24 Total funds £
FIXED ASSETS	Notes		
Investments	7	318,333	315,000
CURRENT ASSETS			
Investments	8	50,000	46,813
Cash at bank		701,177	648,218
		<u>751,177</u>	<u>695,031</u>
NET CURRENT ASSETS		<u>751,177</u>	<u>695,031</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,069,510	1,010,031
NET ASSETS		<u>1,069,510</u>	<u>1,010,031</u>
FUNDS	9		
Unrestricted funds		<u>1,069,510</u>	<u>1,010,031</u>
TOTAL FUNDS		<u>1,069,510</u>	<u>1,010,031</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 17 July 2025 and were signed on its behalf by:

M G Ganatra - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Dividend	-	1
Deposit account interest	66,219	1,973
	<u>66,219</u>	<u>1,974</u>

G.P.GANATRA CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

3. RAISING FUNDS

Investment management costs	31.3.25	31.3.24
	£	£
Support costs	<u>1,448</u>	<u>-</u>

4. SUPPORT COSTS

Investment management costs		Information technology £ <u>1,448</u>
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5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted funds £
INCOME AND ENDOWMENTS FROM		
Investment income		<u>1,974</u>
EXPENDITURE ON		
Charitable activities		
Donations		<u>4,761</u>
NET INCOME/(EXPENDITURE)		(2,787)
RECONCILIATION OF FUNDS		
Total funds brought forward		1,012,818
TOTAL FUNDS CARRIED FORWARD		<u><u>1,010,031</u></u>

G.P.GANATRA CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

7. FIXED ASSET INVESTMENTS

	Listed investments £
MARKET VALUE	
At 1 April 2024	315,000
Additions	3,333
	318,333
At 31 March 2025	318,333
NET BOOK VALUE	
At 31 March 2025	318,333
	315,000
At 31 March 2024	315,000

There were no investment assets outside the UK.

8. CURRENT ASSET INVESTMENTS

	31.3.25 £	31.3.24 £
Loan to LCSL	50,000	46,813
	50,000	46,813

9. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	1,010,031	59,479	1,069,510
	1,010,031	59,479	1,069,510
TOTAL FUNDS	1,010,031	59,479	1,069,510

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	66,219	(6,740)	59,479
	66,219	(6,740)	59,479
TOTAL FUNDS	66,219	(6,740)	59,479

G.P.GANATRA CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	1,012,818	(2,787)	1,010,031
	1,012,818	(2,787)	1,010,031
TOTAL FUNDS	1,012,818	(2,787)	1,010,031

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,974	(4,761)	(2,787)
	1,974	(4,761)	(2,787)
TOTAL FUNDS	1,974	(4,761)	(2,787)

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	1,012,818	56,692	1,069,510
	1,012,818	56,692	1,069,510
TOTAL FUNDS	1,012,818	56,692	1,069,510

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	68,193	(11,501)	56,692
	68,193	(11,501)	56,692
TOTAL FUNDS	68,193	(11,501)	56,692

G.P.GANATRA CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

G.P.GANATRA CHARITABLE TRUST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	31.3.25	31.3.24
	£	£
INCOME AND ENDOWMENTS		
Investment income		
Dividend	-	1
Deposit account interest	66,219	1,973
	<u>66,219</u>	<u>1,974</u>
Total incoming resources	66,219	1,974
EXPENDITURE		
Charitable activities		
Various Donations	3,840	2,057
FHA Donation	300	200
Raghuvanshi Association	452	1,452
Akshaya Patra Foundation	350	151
St Christopher	350	201
Hanumanji Mandir Paduka	-	700
	<u>5,292</u>	<u>4,761</u>
Support costs		
Information technology		
Professional fees relating to financial advice	1,448	-
	<u>6,740</u>	<u>4,761</u>
Total resources expended	6,740	4,761
Net income/(expenditure)	<u>59,479</u>	<u>(2,787)</u>

This page does not form part of the statutory financial statements

G P GANATRA CHARITABLE TRUST

England & Wales - Charity number 1069876

Accounts

G. P. GANATRA CHARITABLE TRUST
(Registered Charity No: 1069876)

ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2022

G. P. GANATRA CHARITABLE TRUST

TRUSTEES' REPORT

The Trustees submit their report together with the accounts for the year ended 31st March 2022.

The Trust was formed on 30th December 1997 and its principal objects are:

1. To provide relief for the poor, the handicapped, the disabled, the sick and the aged.
2. The advancement of education.
3. The advancement of religion.
4. To provide relief for victims of disasters.

The Trust was registered as a charity on 2nd June 1998 under the charity registration number 1069876.

RESULTS FOR THE YEAR

Details of financial activities during the year ended 31st March 2022 are shown on page 3 of the accounts,

TRUSTEES

The Trustees who served during the year were as follows:


Mr. S G Ganatra
Mr. M G Ganatra
Mr. Shamil Ganatra

TRUSTEES' STATEMENT OF RESPONSIBILITIES

The Trustees are required to present accounts for each accounting period, which give a true and fair view of the state of affairs of the Trust as at the end of the period and of the receipts and payments for that period. In preparing the accounts the Trustees are required to apply suitable accounting policies consistently and to make reasonable and prudent judgments and estimates. The accounts have to be prepared on the going concern basis unless it is inappropriate to presume that the Trust will continue its activities. The Trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy, the financial position of the Trust at any time. They are also responsible for safeguarding the assets of the Trust and for preventing and detecting fraud and other irregularities.

109 Elmers End Road
Beckenham
Kent
BR3 4SY
28th September 2022

By Order of the Trustees



M G Ganatra
Trustee

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
TO THE TRUSTEES OF
G. P. GANATRA CHARITABLE TRUST
Charity registration number is 1069876.

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022
SET OUT ON PAGES 3 TO 6

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT


My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention,

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Compton House
20(a) Selsdon Road
South Croydon
Surrey CR2 6PA
28th September 2022


P G Thakrar ACA
HAMPTANS LIMITED
Chartered Accountants

G. P. GANATRA CHARITABLE TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2022

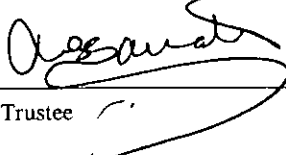
	<u>Notes</u>	<u>Unrestricted Funds</u> <u>2022</u> £	<u>Unrestricted Funds</u> <u>2021</u> £
INCOMING RESOURCES:			
Donations received (Citybond Holdings Ltd)		40,000	-
Bank interest received		46	642
Custodian REIT Plc - dividend		8,561	8,410
Total incoming resources		<u>48,607</u>	<u>9,052</u>
RESOURCES EXPENDED:			
Donations paid	7	4,527	2,556
Management and other fees		-	374
Total resources expended		<u>4,527</u>	<u>2,930</u>
NET MOVEMENT OF FUNDS		<u>44,080</u>	<u>6,122</u>
CASH FUNDS BROUGHT FORWARD		1,009,089	1,002,967
CASH FUNDS CARRIED FORWARD		<u>£ 1,053,169</u>	<u>£ 1,009,089</u>

The notes on pages 4 and 5 form part of these accounts.

G. P. GANATRA CHARITABLE TRUST
BALANCE SHEET
AS AT 31ST MARCH 2022

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u> <u>2022</u>		<u>Unrestricted</u> <u>Funds</u> <u>2021</u>
		£	£	£
FIXED ASSETS:				
Investments	5		250,000	<u>250,000</u>
CURRENT ASSETS				
Loan to LCSL		150,000		
Close Bros - Bond 1% Maturity 17.11.2022		550,000		
Bank accounts		<u>113,169</u>		769,089
		813,169		
Creditors - amounts falling due within one year:				
Loan		<u>10,000</u>		<u>10,000</u>
NET CURRENT ASSETS			803,169	<u>759,089</u>
NET ASSETS			<u>1,053,169</u>	<u>1,009,089</u>
Represented by:				
UNRESTRICTED FUNDS:				
General funds	6		1,053,169	1,009,089
		£	<u>1,053,169</u>	£ <u>1,009,089</u>

These accounts were approved by the Trustees on 28th September 2022 and signed on their behalf.


 _____ M G Ganatra
 Trustee

The notes on pages 4 and 5 form part of these accounts.

G. P. GANATRA CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

1. ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared in accordance with the GPG Charitable Trust Trustees Constitution, the Charities Act 2011 and 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2016).

The accounts have been prepared under the historical cost convention modified to include the revaluation of certain fixed assets.

The charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

(b) Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects.

(c) Incoming resources

Incoming resources represent the total income receivable during the year, which is recognised on the accrual basis of accounting except for:-

- i) All donations, including gift aid in relation thereto, are included in the financial statements in the year in which they are received.
- ii) Investment income comprising of rental income and bank interest income is included on a receipts basis.

(d) Resources expended

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accrual basis and has been classified under heading that aggregate all costs related to the category.

(e) Irrecoverable VAT

All VAT which cannot be recovered is reported part of the expenditure to which it relates.

(f) Allocation of overhead and support costs

The charity has not incurred any overheads or support costs, as the day to day operations are conducted by the Chief Executives and volunteers without any remuneration or benefits.

(g) Governance costs

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to statutory audit and legal fees.

(h) Fixed assets investments

Investments are included at cost. Any permanent diminution in the value is taken to the statements of financial activities.

G. P. GANATRA CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

2. THE TRUST

The Trust was formed on 30th December 1997 and its principal objects are:

1. To provide relief for the poor, the handicapped, the disabled, the sick and the aged.
2. The advancement of education.
3. The advancement of religion.
4. To provide relief for victims of disasters.

The Trust was registered as a charity on 2nd June 1998 under the charity registration number 1069876.

3. STAFF COSTS

The Trust is being entirely operated by trustees and volunteers without any remuneration or benefit.

4. TAXATION

No taxation is levied as the Trust is a registered charity and a non-profit making organisation.

	<u>2022</u>	<u>2021</u>
	£	£
5 INVESTMENTS		
Custodian REIT Plc - 213,765 shares		
(Market value at 31.3.22 £250,960)	£ <u>250,000</u>	£ <u>250,000</u>

6 GENERAL FUND

At 1st April 2021	1,009,089	1,002,967
Surplus for the year	44,080	6,122
At 31st March 2022	£ <u>1,053,169</u>	£ <u>1,009,089</u>

The General Fund includes Designated Fund of £450.

G. P. GANATRA CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

	Unrestricted Funds <u>2022</u> £	Unrestricted Funds <u>2021</u> £
7. DONATIONS		
Various donations	1,651	-
LCSL	390	-
FHA donation	100	-
Endometriosis	50	-
Food for Life - Ration Campaign	300	-
Raghuvanshi Association-Food Service donation	1,385	-
Raghuvanshi Association-Tiffin	251	-
Akshaya Patra Foundation	100	-
Food for Life - Ration Campaign	100	-
St Christophers	100	-
Akshaya Patra Foundation	100	-
Greenford Mandir Coronavirs Donation	-	1,250
Raghuvanshi Association	-	271
M Ganatra (Hindu Ashram)	-	60
St. Christopher	-	100
Raghuvanshi Association-Anonymous Gift	-	5
Raghuvanshi Association-Mr/Mrs Gajjar Gift	-	25
Raghuvanshi Association-MANO	-	101
Akshaya Patra Foundation	-	151
Raghuvanshi Association - Navratri	-	151
Raghuvanshi Mahajan Greenford Jalaram Mandir	-	151
Raghuvanshi Association-Jalarambapa Dinner	-	151
Food Hub Supporting Communities	-	100
Anerley Food -Team Ministry	-	40
	<u>£ 4,527</u>	<u>£ 2,556</u>