

CHERISH INTERNATIONAL CHARITABLE TRUST

England & Wales · Charity number 1115148

Details

Other names	CHERISH INTERNATIONAL
Status	Registered
Legal form	Other
Registered	2006-07-06
Register	View on the Charity Commission register

Contact

Address	4 Chartwell Road Northwood HA6 3LZ
Phone	01923835224
Website	www.cherishinternational.co.uk

Activities

Objects: TO RELIEVE POVERTY, HARDSHIP AND DISTRESS AND ADVANCE THE EDUCATION OF ORPHANS AND YOUNG PEOPLE IN THE ASIAN SUB CONTINENT, AFRICA AND OTHER PARTS OF THE WORLD, IN PARTICULAR, BUT NOT EXCLUSIVELY BY ASSISTING IN THE ESTABLISHMENT AND MAINTENANCE OF ORPHANAGES AND THE PROVISION OF FINANCIAL AND MATERIAL ASSISTANCE AND SUCH OTHER FACILITIES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION DETERMINE.

Activities: To relieve poverty, hardship and distress and advance the education of orphans and young people in the Asian sub continent, Africa and other parts of the world, in particular, but not exclusively by assisting in the establishment and maintenance of orphanages and the provision of financial and material assistance and such other facilities as the trustees in their absolute discretion determine.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing
- **Who:** Children/young People

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS.
- Malawi

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,231	£37,684	-	-
2024-03-31	£28,858	£36,178	-	-
2023-03-31	£25,789	£10,470	-	-
2022-03-31	£25,819	£5,547	-	-
2021-03-31	£54,343	£42,930	-	-

Trustees

Name	Role	Appointed
DIVYA GANATRA		
Dr BALVANT GANATRA		
SATISH GANATRA		
VIKESH GANATRA		

CHERISH INTERNATIONAL CHARITABLE TRUST

England & Wales - Charity number 1115148

Accounts

CHERISH INTERNATIONAL CHARITABLE TRUST
(Registered Charity No: 1115148)

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

CHERISH INTERNATIONAL CHARITABLE TRUST

TRUSTEES' REPORT

The trustees submit their report together with the accounts, which have been prepared on the receipts and payments basis, for the year ended 31 March 2025.

The trust was formed on 1 June 2006 and its principal objects are:

To relieve poverty, hardship and distress and advance the education of orphans and young people in the Asian sub continent, Africa and other parts of the world, in particular, but not exclusively by assisting in the establishment and maintenance of orphanages and the provision of financial and material assistance and such other facilities as the trustees in their absolute discretion determine.

The trust was registered as a charity on 6 July 2006 and the charity registration number is 1115148.

RESULTS FOR THE PERIOD

Details of receipts and payments arising during the year ended 31 March 2025 are shown on page 2 of the accounts.

TRUSTEES

Miss Divya Ganatra
Dr. Balvant K Ganatra
Mr. Vikesh V Ganatra
Mr. Satish R Ganatra

TRUSTEES STATEMENT OF RESPONSIBILITIES

The trustees are required to present accounts for the 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 judgements and estimates. The accounts have been 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.

4 Chartwell Road
Northwood
Middlesex
HA6 3LZ

By Order of the Board:

.....
Miss Divya Ganatra, Trustee
Date: 29 January 2026

CHERISH INTERNATIONAL CHARITABLE TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	<u>Notes</u>	<u>2025</u> £	<u>2024</u> £
Donation received	7	35,218	28,841
Bank interest received - gross		12	17
		<u>35,231</u>	<u>28,858</u>
 <u>EXPENDITURE:</u>			
Donations		37,831	33,930
Exchange (gain) / loss		(301)	2,161
Bank charges		154	87
		<u>37,684</u>	<u>36,178</u>
 SURPLUS/(DEFICIT) FOR THE YEAR		 <u>(2,454)</u>	 <u>(7,320)</u>

The notes on pages 4 & 5 form part of these accounts

CHERISH INTERNATIONAL CHARITABLE TRUST
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2025

	<u>Notes</u>	<u>2025</u> £	<u>2024</u> £
CURRENT ASSETS			
Cash at bank		80,584	83,038
		<u>80,584</u>	<u>83,038</u>
CREDITORS - amounts falling due within one year		0	0
NET CURRENT ASSETS		<u>80,584</u>	<u>83,038</u>
NET ASSETS		<u><u>80,584</u></u>	<u><u>83,038</u></u>
CAPITAL AND RESERVES			
General reserve	5	80,584	83,038
		<u>80,584</u>	<u>83,038</u>

The accounts were approved by the trustees on: 29 January 2026

.....
Miss Divya Ganatra, Trustee

CHERISH INTERNATIONAL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the applicable accounting standards.

Income

Revenue is accounted for on a receipts and payments basis.

2 THE TRUST

The trust was formed on 1 June 2006 and its principal objects are:

To relieve poverty, hardship and distress and advance the education of orphans and young people in the Asian sub continent, Africa and other parts of the world, in particular, but not exclusively by assisting in the establishment and maintenance of orphanages and the provision of financial and material assistance and such other facilities as the trustees in their absolute discretion determine.

The trust was registered as a charity on 6 July 2006 and the charity registration number is 1115148.

3 STAFF COSTS

The Trust is being entirely operated by trustees and volunteers without any kind of remuneration.

4 TAXATION

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

5 GENERAL RESERVE	<u>2025</u>
	£
As at 1 April 2024	83,038
Surplus for the year	<u>(2,454)</u>
As at 31 March 2025	<u><u>80,584</u></u>

6 CAPITAL COMMITMENTS

As at 31 March 2025 there were no capital commitments. (2024: None)

CHERISH INTERNATIONAL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

7 DONATIONS RECEIVED

	<u>2025</u>	<u>2024</u>
	£	£
General donations	27,878	21,201
Sponsor a child	7,340	7,640
	<u>35,218</u>	<u>25,764</u>

CHERISH INTERNATIONAL CHARITABLE TRUST
DONATIONS ANALYSIS
FOR THE YEAR ENDED 31 MARCH 2025

DONATIONS RECEIVED

<u>Sponsor a child</u>	<u>Amount</u>	<u>Amount</u>
	£	£
Charities Trust PA - CT45118		120.00
Ahir, A	120.00	
Bromley Eye Centre	240.00	
Jackson, Z	120.00	
Jackson, Z	120.00	
Lee, R P	120.00	
Naran, D	120.00	
Naran, N	170.00	
Push Group Ltd	90.00	
Somaia, SS	120.00	
Timbury, C J & M	120.00	
Raja P P	6,000.00	
Saroj Vithlani		50.00
Bansal, B		4,364.00
Bansal, S		3,735.00
Eila Pabari		500.00
Patel, P		400.00
Ganatra Family		15,264.26
Shenley UK Limited		2,900.00
Stripe payments		393.80
Tanna, JC		101.00
Taramati Kanabar		50.00
Samani, K		
	<u>7,340.00</u>	<u>27,878.06</u>

CHERISH INTERNATIONAL CHARITABLE TRUST
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025

Independent examiner's report to the trustees of Cherish International Charitable Trust

I report to the trustees on my examination of the accounts of Cherish International 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 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 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.

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:	<i>neeshah</i>
Name:	Neel Shah
Professional qualification:	FCCA
Address:	3 Tudor Enterprise Park Tudor Road, Harrow Middlesex HA3 5JQ
Date:	29-Jan-26

CHERISH INTERNATIONAL CHARITABLE TRUST

England & Wales - Charity number 1115148

Accounts

CHERISH INTERNATIONAL CHARITABLE TRUST
(Registered Charity No: 1115148)

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

CHERISH INTERNATIONAL CHARITABLE TRUST

TRUSTEES' REPORT

The trustees submit their report together with the accounts, which have been prepared on the receipts and payments basis, for the year ended 31 March 2024.

The trust was formed on 1 June 2006 and its principal objects are:

To relieve poverty, hardship and distress and advance the education of orphans and young people in the Asian sub continent, Africa and other parts of the world, in particular, but not exclusively by assisting in the establishment and maintenance of orphanages and the provision of financial and material assistance and such other facilities as the trustees in their absolute discretion determine.

The trust was registered as a charity on 6 July 2006 and the charity registration number is 1115148.

RESULTS FOR THE PERIOD

Details of receipts and payments arising during the year ended 31 March 2024 are shown on page 2 of the accounts.

TRUSTEES

Miss Divya Ganatra
Dr. Balvant K Ganatra
Mr. Vikesh V Ganatra
Mr. Satish R Ganatra

TRUSTEES STATEMENT OF RESPONSIBILITIES

The trustees are required to present accounts for the 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 judgements and estimates. The accounts have been 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.

4 Chartwell Road
Northwood
Middlesex
HA6 3LZ

By Order of the Board:

.....

Miss Divya Ganatra, Trustee

Date: 31 January 2025

CHERISH INTERNATIONAL CHARITABLE TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024

	<u>Notes</u>	<u>2024</u> £	<u>2023</u> £
Donation received	7	28,841	25,764
Bank interest received - gross		17	25
		<u>28,858</u>	<u>25,789</u>
 <u>EXPENDITURE:</u>			
Donations		33,930	9,816
Exchange (gain) / loss		2,161	467
Bank charges		87	187
		<u>36,178</u>	<u>10,470</u>
 SURPLUS/(DEFICIT) FOR THE YEAR		 <u><u>(7,320)</u></u>	 <u><u>15,319</u></u>

The notes on pages 4 & 5 form part of these accounts

CHERISH INTERNATIONAL CHARITABLE TRUST
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2024

	<u>Notes</u>	<u>2024</u> £	<u>2023</u> £
CURRENT ASSETS			
Cash at bank		83,038	90,358
		<u>83,038</u>	<u>90,358</u>
CREDITORS - amounts falling due within one year		0	0
NET CURRENT ASSETS		<u>83,038</u>	<u>90,358</u>
NET ASSETS		<u>83,038</u>	<u>90,358</u>
CAPITAL AND RESERVES			
General reserve	5	83,038	90,358
		<u>83,038</u>	<u>90,358</u>

The accounts were approved by the trustees on: 31 January 2025

.....

Miss Divya Ganatra, Trustee

CHERISH INTERNATIONAL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the applicable accounting standards.

Income

Revenue is accounted for on a receipts and payments basis.

2 THE TRUST

The trust was formed on 1 June 2006 and its principal objects are:

To relieve poverty, hardship and distress and advance the education of orphans and young people in the Asian sub continent, Africa and other parts of the world, in particular, but not exclusively by assisting in the establishment and maintenance of orphanages and the provision of financial and material assistance and such other facilities as the trustees in their absolute discretion determine.

The trust was registered as a charity on 6 July 2006 and the charity registration number is 1115148.

3 STAFF COSTS

The Trust is being entirely operated by trustees and volunteers without any kind of remuneration.

4 TAXATION

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

	2024
5 GENERAL RESERVE	£
As at 1 April 2023	90,358
Surplus for the year	(7,320)
As at 31 March 2024	83,038

6 CAPITAL COMMITMENTS

As at 31 March 2024 there were no capital commitments. (2023: None)

CHERISH INTERNATIONAL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

7 DONATIONS RECEIVED	<u>2024</u>	<u>2023</u>
	£	£
General donations	21,201	18,004
Sponsor a child	7,640	7,760
	<u>28,841</u>	<u>25,764</u>

CHERISH INTERNATIONAL CHARITABLE TRUST
DONATIONS ANALYSIS
FOR THE YEAR ENDED 31 MARCH 2024

DONATIONS RECEIVED

<u>Sponsor a child</u>	<u>Amount</u>	<u>Amount</u>
	<u>£</u>	<u>£</u>
Charities Trust PA - CT45118		3,370.00
Ahir, A	110.00	
Bromley Eye Centre	240.00	
Jackson, J	120.00	
Jackson, Z	120.00	
Lee, R P	120.00	
Naran, D	110.00	
Naran, N	120.00	
Push Group Ltd	360.00	
Somaia, SS	220.00	
Timbury, C J & M	120.00	
Raja P P	6,000.00	
Saroj Vithlani		60.00
Dattani, A		30.00
Deposits		51.00
Ambican UK Ltd		1,002.00
Patel, N		90.00
Ganatra Family		15,376.34
Stripe payments		1,221.82
Samani, K		
	<u>7,640.00</u>	<u>21,201.16</u>

CHERISH INTERNATIONAL CHARITABLE TRUST
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2024

Independent examiner's report to the trustees of Cherish International Charitable Trust

I report to the trustees on my examination of the accounts of Cherish International Charitable Trust (the Trust) for the year ended 31 March 2024.

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 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 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.

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:	<i>nvshah</i>
Name:	Neel Shah
Professional qualification:	FCCA
Address:	3 Tudor Enterprise Park Tudor Road, Harrow Middlesex HA3 5JQ
Date:	31-Jan-25

CHERISH INTERNATIONAL CHARITABLE TRUST

England & Wales - Charity number 1115148

Accounts

CHERISH INTERNATIONAL CHARITABLE TRUST
(Registered Charity No: 1115148)

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CHERISH INTERNATIONAL CHARITABLE TRUST

TRUSTEES' REPORT

The trustees submit their report together with the accounts, which have been prepared on the receipts and payments basis, for the year ended 31 March 2023.

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RESULTS FOR THE PERIOD

Details of receipts and payments arising during the year ended 31 March 2023 are shown on page 2 of the accounts.

TRUSTEES

Miss Divya Ganatra
Dr. Balvant K Ganatra
Mr. Vikesh V Ganatra
Mr. Satish R Ganatra

TRUSTEES STATEMENT OF RESPONSIBILITIES

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4 Chartwell Road
Northwood
Middlesex
HA6 3LZ

By Order of the Board:

.....
Miss Divya Ganatra, Trustee
Date: 31 January 2024

CHERISH INTERNATIONAL CHARITABLE TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

	<u>Notes</u>	<u>2023</u> £	<u>2022</u> £
Donation received	7	25,764	25,798
Bank interest received - gross		25	22
		<u>25,789</u>	<u>25,819</u>
 <u>EXPENDITURE:</u>			
Donations		9,816	5,408
Exchange (gain) / loss		467	(21)
Bank charges		187	160
		<u>10,470</u>	<u>5,547</u>
 SURPLUS/(DEFICIT) FOR THE YEAR		 <u>15,319</u>	 <u>20,273</u>

The notes on pages 4 & 5 form part of these accounts

CHERISH INTERNATIONAL CHARITABLE TRUST
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2023

	<u>Notes</u>	<u>2023</u> £	<u>2022</u> £
CURRENT ASSETS			
Cash at bank		90,358	75,039
		<u>90,358</u>	<u>75,039</u>
CREDITORS - amounts falling due within one year		0	0
NET CURRENT ASSETS		<u>90,358</u>	<u>75,039</u>
NET ASSETS		<u>90,358</u>	<u>75,039</u>
CAPITAL AND RESERVES			
General reserve	5	90,358	75,039
		<u>90,358</u>	<u>75,039</u>

The accounts were approved by the trustees on: 31 January 2024

.....
Miss Divya Ganatra, Trustee

CHERISH INTERNATIONAL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the applicable accounting standards.

Income

Revenue is accounted for on a receipts and payments basis.

2 THE TRUST

The trust was formed on 1 June 2006 and its principal objects are:

To relieve poverty, hardship and distress and advance the education of orphans and young people in the Asian sub continent, Africa and other parts of the world, in particular, but not exclusively by assisting in the establishment and maintenance of orphanages and the provision of financial and material assistance and such other facilities as the trustees in their absolute discretion determine.

The trust was registered as a charity on 6 July 2006 and the charity registration number is 1115148.

3 STAFF COSTS

The Trust is being entirely operated by trustees and volunteers without any kind of remuneration.

4 TAXATION

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

5 GENERAL RESERVE	<u>2023</u>
	£
As at 1 April 2022	75,039
Surplus for the year	<u>15,319</u>
As at 31 March 2023	<u><u>90,358</u></u>

6 CAPITAL COMMITMENTS

As at 31 March 2023 there were no capital commitments. (2022: None)

CHERISH INTERNATIONAL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

7 DONATIONS RECEIVED	<u>2023</u>	<u>2022</u>
	£	£
General donations	18,004	17,898
Sponsor a child	7,760	7,900
	<u>25,764</u>	<u>25,798</u>

CHERISH INTERNATIONAL CHARITABLE TRUST
DONATIONS ANALYSIS
FOR THE YEAR ENDED 31 MARCH 2023

DONATIONS RECEIVED

<u>Sponsor a child</u>	<u>Amount</u>	<u>Amount</u>
	£	£
Charities Trust PA - CT45118	120.00	
Ahir, A	120.00	
Bromley Eye Centre	240.00	
Jackson, J	120.00	
Jackson, Z	120.00	
Lee, R P	120.00	
Naran, D	120.00	
Naran, N	120.00	
Push Group Ltd	360.00	
Somaia, SS	120.00	
Tanna, J	80.00	
Timbury, C J & M	120.00	
Raja P P	6,000.00	
Saroj		100.00
Deposits		51.00
Ganatra Family		16,272.07
Stripe payments		1,131.19
Samani K		450.00
	<u>7,760.00</u>	<u>18,004.26</u>

CHERISH INTERNATIONAL CHARITABLE TRUST
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2023

Independent examiner's report to the trustees of Cherish International Charitable Trust

I report to the trustees on my examination of the accounts of Cherish International Charitable Trust (the Trust) for the year ended 31 March 2023.

Responsibilities and basis of report

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Independent examiner's statement

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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.

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:	<i>nvshah</i>
Name:	Neel Shah
Professional qualification:	FCCA
Address:	3 Tudor Enterprise Park Tudor Road, Harrow Middlesex HA3 5JQ
Date:	31-Jan-24

CHERISH INTERNATIONAL CHARITABLE TRUST

England & Wales - Charity number 1115148

Accounts

CHERISH INTERNATIONAL CHARITABLE TRUST
(Registered Charity No: 1115148)

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CHERISH INTERNATIONAL CHARITABLE TRUST

TRUSTEES' REPORT

The trustees submit their report together with the accounts, which have been prepared on the receipts and payments basis, for the year ended 31 March 2022.

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RESULTS FOR THE PERIOD

Details of receipts and payments arising during the year ended 31 March 2022 are shown on page 2 of the accounts.

TRUSTEES

Miss Divya Ganatra
Dr. Balvant K Ganatra
Mr. Vikesh V Ganatra
Mr. Satish R Ganatra

TRUSTEES STATEMENT OF RESPONSIBILITIES

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4 Chartwell Road
Northwood
Middlesex
HA6 3LZ

By Order of the Board:

.....
Miss Divya Ganatra, Trustee
Date: 3 February 2023

CHERISH INTERNATIONAL CHARITABLE TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	<u>Notes</u>	<u>2022</u> £	<u>2021</u> £
Donation received	7	25,798	54,333
Bank interest received - gross		22	10
		<u>25,819</u>	<u>54,343</u>
 <u>EXPENDITURE:</u>			
Donations		5,408	41,706
Purchase of PPE		-	880
Exchange (gain) / loss		(21)	89
Bank charges		160	255
		<u>5,547</u>	<u>42,930</u>
 SURPLUS/(DEFICIT) FOR THE YEAR		 <u>20,273</u>	 <u>11,413</u>

The notes on pages 4 & 5 form part of these accounts

CHERISH INTERNATIONAL CHARITABLE TRUST
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2022

	<u>Notes</u>	<u>2022</u> £	<u>2021</u> £
CURRENT ASSETS			
Cash at bank		75,039	54,766
		<u>75,039</u>	<u>54,766</u>
CREDITORS - amounts falling due within one year		0	0
NET CURRENT ASSETS		<u>75,039</u>	<u>54,766</u>
NET ASSETS		<u>75,039</u>	<u>54,766</u>
CAPITAL AND RESERVES			
General reserve	5	75,039	54,766
		<u>75,039</u>	<u>54,766</u>

The accounts were approved by the trustees on: 3 February 2023

.....
Miss Divya Ganatra, Trustee

CHERISH INTERNATIONAL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the applicable accounting standards.

Income

Revenue is accounted for on a receipts and payments basis.

2 THE TRUST

The trust was formed on 1 June 2006 and its principal objects are:

To relieve poverty, hardship and distress and advance the education of orphans and young people in the Asian sub continent, Africa and other parts of the world, in particular, but not exclusively by assisting in the establishment and maintenance of orphanages and the provision of financial and material assistance and such other facilities as the trustees in their absolute discretion determine.

The trust was registered as a charity on 6 July 2006 and the charity registration number is 1115148.

3 STAFF COSTS

The Trust is being entirely operated by trustees and volunteers without any kind of remuneration.

4 TAXATION

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

5 GENERAL RESERVE	<u>2022</u>
	£
As at 1 April 2021	54,766
Surplus for the year	<u>20,273</u>
As at 31 March 2022	<u><u>75,039</u></u>

6 CAPITAL COMMITMENTS

As at 31 March 2022 there were no capital commitments. (2021: None)

CHERISH INTERNATIONAL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

7 DONATIONS RECEIVED	<u>2022</u>	<u>2021</u>
	£	£
General donations	17,898	46,283
Sponsor a child	7,900	8,050
	<u>25,798</u>	<u>54,333</u>

CHERISH INTERNATIONAL CHARITABLE TRUST
DONATIONS ANALYSIS
FOR THE YEAR ENDED 31 MARCH 2022

DONATIONS RECEIVED

<u>Sponsor a child</u>	<u>Amount</u>	<u>Amount</u>
	£	£
Charities Trust PA - CT45118	220.00	
Ahir, A	120.00	
Bromley Eye Centre	240.00	
Jackson, J	120.00	
Jackson, Z	120.00	
Lee, R P	120.00	
Naran, D	120.00	
Naran, N	120.00	
Push Group Ltd	360.00	
Somaia, SS	120.00	
Tanna, J	120.00	
Timbury, C J & M	120.00	
Raja P P	6,000.00	
Ambican UK Ltd		2,080.00
Deposits		51.00
Ganatra Family		14,902.81
Stripe payments		588.70
Samani K		200.00
Patel, N		25.00
Trivedi, M		50.00
	<u>7,900.00</u>	<u>17,897.51</u>

CHERISH INTERNATIONAL CHARITABLE TRUST
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2022

Independent examiner's report to the trustees of Cherish International Charitable Trust

I report to the trustees on my examination of the accounts of Cherish International Charitable Trust (the Trust) for the year ended 31 March 2022.

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 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 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.

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:	<i>nvshah</i>
Name:	Neel Shah
Professional qualification:	FCCA
Address:	3 Tudor Enterprise Park Tudor Road, Harrow Middlesex HA3 5JQ
Date:	03-Feb-23

CHERISH INTERNATIONAL CHARITABLE TRUST

England & Wales - Charity number 1115148

Accounts

CHERISH INTERNATIONAL CHARITABLE TRUST
(Registered Charity No: 1115148)

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CHERISH INTERNATIONAL CHARITABLE TRUST

TRUSTEES' REPORT

The trustees submit their report together with the accounts, which have been prepared on the receipts and payments basis, for the year ended 31 March 2021.

The trust was formed on 1 June 2006 and its principal objects are:

To relieve poverty, hardship and distress and advance the education of orphans and young people in the Asian sub continent, Africa and other parts of the world, in particular, but not exclusively by assisting in the establishment and maintenance of orphanages and the provision of financial and material assistance and such other facilities as the trustees in their absolute discretion determine.

The trust was registered as a charity on 6 July 2006 and the charity registration number is 1115148.

RESULTS FOR THE PERIOD

Details of receipts and payments arising during the year ended 31 March 2021 are shown on page 2 of the accounts.

TRUSTEES

Miss Divya Ganatra
Dr. Balvant K Ganatra
Mr. Vikesh V Ganatra
Mr. Satish R Ganatra

TRUSTEES STATEMENT OF RESPONSIBILITIES

The trustees are required to present accounts for the 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 judgements and estimates. The accounts have been 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.

4 Chartwell Road
Northwood
Middlesex
HA6 3LZ

By Order of the Board:

.....

Miss Divya Ganatra, Trustee

Date: 28 January 2022

CHERISH INTERNATIONAL CHARITABLE TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021

	<u>Notes</u>	<u>2021</u> £	<u>2020</u> £
Donation received	7	54,333	15,205
Bank interest received - gross		10	6
		<u>54,343</u>	<u>15,211</u>
 <u>EXPENDITURE:</u>			
Donations		41,706	12,353
Purchase of PPE		880	-
Exchange (gain) / loss		89	(154)
Bank charges		255	175
		<u>42,930</u>	<u>12,374</u>
 SURPLUS/(DEFICIT) FOR THE YEAR		 <u>11,413</u>	 <u>2,837</u>

The notes on pages 4 & 5 form part of these accounts

CHERISH INTERNATIONAL CHARITABLE TRUST
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2021

	<u>Notes</u>	<u>2021</u> £	<u>2020</u> £
CURRENT ASSETS			
Cash at bank		54,766	43,353
		<u>54,766</u>	<u>43,353</u>
CREDITORS - amounts falling due within one year		0	0
NET CURRENT ASSETS		<u>54,766</u>	<u>43,353</u>
NET ASSETS		<u><u>54,766</u></u>	<u><u>43,353</u></u>
CAPITAL AND RESERVES			
General reserve	5	54,766	43,353
		<u>54,766</u>	<u>43,353</u>

The accounts were approved by the trustees on: 28 January 2022

.....

Miss Divya Ganatra, Trustee

CHERISH INTERNATIONAL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the applicable accounting standards.

Income

Revenue is accounted for on a receipts and payments basis.

2 THE TRUST

The trust was formed on 1 June 2006 and its principal objects are:

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The trust was registered as a charity on 6 July 2006 and the charity registration number is 1115148.

3 STAFF COSTS

The Trust is being entirely operated by trustees and volunteers without any kind of remuneration.

4 TAXATION

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

	<u>2021</u>
5 GENERAL RESERVE	£
As at 1 April 2020	43,353
Surplus for the year	<u>11,413</u>
As at 31 March 2021	<u><u>54,766</u></u>

6 CAPITAL COMMITMENTS

As at 31 March 2021 there were no capital commitments. (2020: None)

CHERISH INTERNATIONAL CHARITABLE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

7 DONATIONS RECEIVED

	<u>2021</u>	<u>2020</u>
	£	£
General donations	46,283	13,150
Sponsor a child	8,050	2,055
	<u>54,333</u>	<u>15,205</u>

CHERISH INTERNATIONAL CHARITABLE TRUST
DONATIONS ANALYSIS
FOR THE YEAR ENDED 31 MARCH 2021

DONATIONS RECEIVED

<u>Sponsor a child</u>	<u>Amount</u>	<u>Amount</u>
	£	£
Charities Trust PA - CT45118	370.00	
Ahir, A	120.00	
Bromley Eye Centre	240.00	
Jackson, J	120.00	
Jackson, Z	120.00	
Lee, R P	120.00	
Naran, D	120.00	
Naran, N	120.00	
Push Group Ltd	360.00	
Somaia, SS	120.00	
Tanna, J	120.00	
Timbury, C J & M	120.00	
Raja P P	6,000.00	
3i (UK)		15,000.00
Ambican UK Ltd		180.00
Anfield UK Ltd		500.00
Eric & Whensl		501.00
Deposits		602.00
Mandala Foundation		11,609.98
Ganatra Family		14,146.37
Stripe payments		2,414.85
Samani K		100.00
Tanna K		240.00
Patel N		50.00
Dossani Trust		281.66
RSC Ltd		657.21
	<u>8,050.00</u>	<u>46,283.07</u>

CHERISH INTERNATIONAL CHARITABLE TRUST
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2021

Independent examiner's report to the trustees of Cherish International Charitable Trust

I report to the trustees on my examination of the accounts of Cherish International Charitable Trust (the Trust) for the year ended 31 March 2021.

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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.

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:	<i>nvshah</i>
Name:	Neel Shah
Professional qualification:	FCCA
Address:	3 Tudor Enterprise Park Tudor Road, Harrow Middlesex HA3 5JQ
Date:	29-Jan-22