



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	004	2021	To	31	03	2022

Reference and administration details

Charity name PAPPAJI FOUNDATION

Other names charity is known by

Registered charity number (if any) 1135935

Charity's principal address PARMITA, PARKWAY, HILLINGDON. MIDDLESEX

Postcode UB10 9JX

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	D K Bhojani	CHAIRMAN		
2	Mrs A Bhojani			
3	Anilkumar Shah			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address
None		

Name of chief executive or names of senior staff members (Optional information)

None

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Dilipkumar Bhojani

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.

None

Objectives and activities

Summary of the objects of the charity set out in its governing document

Promote Hindu religion by propogating teachings of Lord Swaminarayan and Gunatitanand Swami as propounded by his divine holiness Pappaji Maharaj.

Summary of the main activities in relation to these objects

Provided funds and spiritual guidance for followers of Param Pujya Pappaji Maharaj in India and affiliated charity in the UK .

Virtual meetings on average 5 days a week from commencement of Covid Lockdown

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

Provided funds to charities that propagate philosophies of His Holiness Pappaji Maharaj.

Achievements and performance

Achievements and performance

Summary of the main achievements of the charity during the year

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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.

Other optional information

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)	Dilipkumar Bhojani	
Position (eg secretary, chair, etc)	Chairman	
Date	2022	

SWAMI SHREEJI

PAPPJI FOUNDATION - REGISTERED CHARITY NO. 1135935

RECEIPTS AND PAYMENTS ACCOUNTS FOR YEAR TO 31ST MARCH 2022

	<u>(Notes)</u>	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>TOTAL</u>	<u>2020</u>
Income & Expenditure						
<u>Income</u>						
Donations including Tax Refund	(6)	25,801		25,801		500
Interest Received		816		816		956
		<u>26,617</u>		<u>26,617</u>		<u>1,456</u>
DIRECT CHARITABLE EXPENDITURE						
Grants - Donations Paid Out		21,780		21,780		12,250
Printing, Postages and Computer		274		274		57
Depreciation		287		287		287
Travel and Air Fares		600		600		
Bank Charges		27		27		
TOTAL EXPENDITURE		<u>22,968</u>		<u>22,968</u>		<u>12,594</u>
TRANSFER BETWEEN FUNDS						
TRANSFER BETWEEN FUNDS	(2)	-		-		-
NET INCOMING RESOURCES (Adverse)		3,649		3,649		(11,138)
TOTAL FUNDS Brought Forward		131,407		131,407		142,545
FUND BALANCES Carried Forward		<u>135,057</u>	<u>nil</u>	<u>135,057</u>		<u>131,407</u>

The note on pages 8 form part of these records

SWAMI SHREEJI

PAPPAJI FOUNDATION - REGISTERED CHARITY NO. 1135935

BALANCE SHEET AS AT 31ST MARCH 2022

	<u>2022</u>	<u>2021</u>
<u>Notes</u>	£	£
Fixed Assets		
Equipment (includes additions £25	2,874	2,874
Depreciation	(1,156)	(869)
	<u>1,718</u>	<u>2,005</u>
 Current Assets		
Barclays	48,718	42,597
Redwood Bank	84,621	86,805
	<u>133,339</u>	<u>129,402</u>
 Current Liabilities		
Creditors and Accruals	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
 Net current assets	<u>133,339</u>	<u>129,402</u>
Cash at Bank		
	<u>135,057</u>	<u>131,407</u>
Net assets (3)	<u>135,057</u>	<u>131,407</u>
 Represented by:-		
 FUNDS		
Unrestricted Income f (3)		
General Purposes Fund	135,057	131,407
 Restricted Income Fu (3)	nil	nil
	<u>135,057</u>	<u>131,407</u>

19th June 2022

For and on behalf of the Trust Committee

D Bhojani - Chairman

Independent Examiner's report to the trustees of PAPPAJI FOUNDATION

I report on the accounts of the Trust for the year ended 31st March 2022 , which are set out on pages 6 and 7 .

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 next statement.

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 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have 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

... July 2022

A J SHAH F C A
Chartered Accountants
8 Pinner View
HARROW,
Middlesex

Independent Examiner's report to the trustees of PAPPAJI FOUNDATION

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