

RAMVIJ CHARITY FUND

England & Wales · Charity number 1136542

Details

Status	Registered
Legal form	Charitable company
Company number	07274909
Registered	2010-06-23
Register	View on the Charity Commission register

Contact

Address	49 Lower Addiscombe Road Croydon CR0 6PQ
Phone	07764764085
Email	ramvij@live.com
Website	www.ramvij.org

Activities

Objects: THE ADVANCEMENT OF EDUCATION, THE PRESERVATION AND PROTECTION OF GOOD HEALTH AND THE RELIEF OF POVERTY OF PERSONS IN NEED OF SUCH ASSISTANCE IN PARTICULAR BUT NOT EXCLUSIVELY HOMELESS CHILDREN AND YOUTH PEOPLE AGED 4-15 IN INDIA.

Activities: donations are raised for homeless and orphan children and also to fight poverty, education, medicine and health and hygiene for children in India. During COVID times gave food supplies to families with children. We have built Goa Shala (Cow shelter) and purchased special bread of cows so that we can give two times milk and butter to children of ashram, we have also built gober plant for gas supp

Classification

- **How:** Provides Services, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Amateur Sport
- **Who:** Children/young People, People With Disabilities

Geography

- Area of benefit: INDIA.
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-07	£44,500	£54,000	-	-
2024-03-07	£62,000	£61,400	-	-
2023-03-07	£49,365	£50,920	-	-
2022-03-07	£62,300	£58,300	-	-
2021-03-07	£37,770	£45,210	-	-

Trustees

Name	Role	Appointed
HITESH PATEL	Chair	
GEETA PATEL		
NITA PATEL		
SIRISH PATEL		

RAMVIJ CHARITY FUND

England & Wales - Charity number 1136542

Accounts

Registered Number :07274909

RAMVIJ CHARITY FUND LIMITED
(A company limited by guarantee)

Report and Financial Statements

29 June 2025

Charity number 1136542

RAMVIJ CHARITY FUND LIMITED

Charity Registered number : 1136542

Charity Information

Registered office

49 Lower Addiscombe road, Croydon, Surrey, CR0 6PQ

Directors and trustees

The directors of the charitable company (the charity) are its trustees for the purpose of charity law.

The trustees and officers serving during the year and since the year end were as follows:

Key management personal : Trustees' and Directors

The following persons served as directors during the year:

Mr Hitesh Patel (Chairman)

Mrs Geeta Hansraj Patel

Mrs Nita Patel

Mr Rajendra Patel

Secretary

Mr Sirish Patel

RAMVIJ CHARITY FUND LIMITED

Charity Registered number : 1136542

Trustees"s' Report

The directors present their report and financial statements for the year ended 29 June 2025.

Principal activities

The company's principal activity during the year continued to be charitable work to help disadvantaged children in India.

Ramvij - Origins and Mission

We were inspired to set up our charity, ramvij, by the memory of our grandfather, Ramhai Patel. He was known as the Prince of Baroda (Baroda is a city in the north-western state of Gujarat in India). Our grandfather was accorded his princely status because of his generous heart and care for those in need around him. He invited who arrived on his doorstep to enter his home, treating them as a member of his family, and feeding them as much as they wanted until they could eat no more.

Homelessness, the struggle to survive and lack of opportunity exist today in India just as they did in our grandfather's day. Ramvij's mission is to further our grandfather's legacy by raising funds to support directly projects that help abandoned and needy children - by giving them shelter, food, and educational opportunities that will improve their life prospects.

At the moment Ramvij raises funds only through family and friends, who mostly donate on sea monthly basis. Ramvij also holds charity events, such as the Mehfil nights, which bring in additional fundraising. Because the charity is run entirely by family members and friends giving their time free of charge, there are currently no administration costs: 100% of the funds raised are used directly to help the children.

Hitesh Patel

Ramvij Charity Fund Limited

Registered number: 07274909

Charity Registered number : 1136542

Strategic Report

Achievements and Goals

Over the past nine years Ramvij has raised over £118,000 which has been used for a number of key projects in Gujarat, principally associated with Kasturba Sevashram (i).

We reached our first fund raising goal on 1 March 2008 by supplying **mattresses with pillows and covers** for the children at the Kasturba Sevashram, which gives hundreds of abandoned children a home.

By 1 January 2009 Ramvij had also been able to achieve its second goal of **supplying 376 metal bunk beds with mosquito nets** for the children at the ashram.

From 2014, Ramvij committed to improving the children's educational and job prospects by **providing computer equipment and teaching**. We are proud to have been the first agency to provide computer lessons in the ashrams situated in the rural villages, and also to support the Adivasi (ii) children with modern technology.

Ramvij has **funded the creation of computer rooms** at each of the four ashrams and has **committed to providing computing tuition** at a cost of £2,200 pa over the next three years.

From 2014/15, in response to an increase in student numbers, Ramvij has also funded the **creation of additional and expanded computer rooms** in the ashrams **as well as a teacher** with a salary of £4,520 pa. During our visit to the ashrams at the end of January 2016, we did a number of tests with some of the children to see what computer skills they have learned. We were delighted that they had made very good progress, bearing in mind that a few years back some of them were too scared to even touch the computers, fearing that they would break them.

Ramvij has also raised money for **several wooden tables and benches**, each seating six children. The cost for each set is £25, which is for labour and sundry materials only as the ashram is providing the wood.

Towards the end of 2015, Ramvij provided funds to help the ashram to **renovate the dining areas** in Maroli and Ambawadi.

In order to develop the children's education further, and increase their future opportunities, Ramvij is also **funding the teaching of English** in all four of the ashrams. There was a slow start but over the past six months there has been very impressive progress. The salary cost is approximately £2,700 pa.

By the last quarter of 2017, we had raised enough funds to **build a cow shelter** (Dhenoo Girgaushala) **and purchase 15 Gir (iii) cows**. This means we are now able to provide milk to three out of four ashrams.

Our **goal for 2018 was to increase the number of cows to 30** for the existing cow shelter, then **in 2019 to double this to a total of 60 cows** including additional cow shelter needs. This will mean that we should be able to provide milk two times a day to all of the children in all four of the ashrams and have surplus milk to sell to local dairies to generate income to meet expenses, Due to COVID our normal activities have slowed down, however we are very busy with supporting to supply food packages to families with kids whom have no financial support.

If you would like to be part of our mission to help disadvantaged children then please help us by making a donation. You can log onto our website www.ramvij.org. where you will find details of making a single payment or if you wish you can support the charity on a long term basis by filling in the standing order form. Alternatively you can contact us at the email address below:

Contact email address is ramvij@live.com

Ramvij Charity Fund Limited**Registered number:** 07274909**Charity Registered number :** 1136542**Strategic Report****Notes**

(i) Kasturba Sevashram was formed bank in 1930, one of the oldest Indian independent non - profitable organisations, with Mahatma Gandhi laying the foundation stone to build the Maroli Ashram. Today, amongst its other health and social care activities, the Sevashram also looks after the welfare and education of some 900 orphaned and disadvantaged children across its centres. For more information see: <http://kasturbasevashram.org/index.html>

(ii) A member of any of the aboriginal tribal peoples living in India before the arrival of the Aryans in the second millennium bc.

(iii) The Gir is a type of cattle originating in India. Originating in the Gir forest (Gujarat), they are considered to be very gentle with a high milk yield.

Financial review

The Charity has much work it would like to do against a backdrop of limited financial resources. The main objective of the management is to maximise donations in the coming year.

Investment policy

Most of the Charity's funds are needed for short term activities and therefore there is little need to tie up funds in long term investments. As a result most funds are invested in cash deposits.

Reserves policy

The management committee approve expenditure on projects once funds are available. In the light of this all

Plans for future periods

The charity plans to continue with its principal activities subject to satisfactory funding.

Structure, Governance and Management

The organisation is a charitable company limited by guarantee incorporated on 7 June 2010 and registered as a charity on 23 June 2010. The company is governed by its memorandum and articles of association.

The directors of the company are also charity trustees for the purposes of charity law. The articles of association do not provide for a separate management committee.

The trustees are sufficiently familiar with the work of the charity so as not to require any formal training. The current trustees are all family members who meet and confer frequently to pursue the charity's objectives. The trustees have considered the major risks to which the charity is exposed. They believe existing controls and procedures have minimised those risks.

There are no related parties involved in the carrying out of the Charity's activities.

This report was approved by the board of trustees on 16 March 2026 and signed on its behalf.

Hitesh Patel

Trustee

RAMVIJ CHARITY FUND LIMITED

Registered number: 07274909

Charity Registered number : 1136542

Independent Examiner's Report on the Accounts

Report to the Directors and Trustees of Ramvij Charity Fund Limited

I report to the charity trustees on my examination of the accounts of the Company for the year ended 29 June 2025.

Responsibilities and Basis of the Report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination. I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent Examiner's Statement

I have completed my examination, I confirm that no material matters have come to my attention which gives me cause to believe that:

accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

the accounts do not accord with such records; or

the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or

the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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 :

Date: 16 March 2026

Name : R Wadhwa

Relevant Professional Qualifications : FCA

Address :

AMLBenson, The Long Lodge,

265-269 Kingston Road

Wimbledon, London

SW19 3NW

RAMVIJ CHARITY FUND LIMITED
Profit and Loss Account
for the period from 30 June 2024 to 29 June 2025

	2024	2023
	£	£
Income		
Donations and legacies	64,903	33,023
Other	(881)	(929)
Expenditure on Charitable Activities	(31,210)	(65,999)
Total Expenditure	<u>(32,091)</u>	<u>(66,928)</u>
Net Income/(expenditure) before Investments	<u>32,812</u>	<u>(33,905)</u>
Net Gains/losses on Investment	(2,134)	8,372
Net Movement in Funds	<u>30,678</u>	<u>(25,533)</u>
Reconciliation of Funds		
Total funds brought forward	<u>45,443</u>	<u>70,976</u>
Total funds carried forward	<u>76,121</u>	<u>45,443</u>

RAMVIJ CHARITY FUND LIMITED**Registered number:****07274909****Balance Sheet****as at 29 June 2025**

	2024		2023
	£		£
Investments	34,267		36,402
Cash at Bank and in Hand	8,871		9,581
Debtors	33,522		-
	<u>42,393</u>		<u>9,581</u>
Creditors: amounts falling due within one year	1		
Creditors: amounts falling due after more than one year	(540)		(540)
Net assets	<u>76,121</u>		<u>45,443</u>
Unrestricted funds	<u>76,121</u>		<u>45,443</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Mr Hitesh Patel

Chair of trustees on behalf of the trustees

Approved by the board on 16 March 2026

RAMVIJ CHARITY FUND LIMITED
Detailed profit and loss account items
for the period from 30 June 2024 to 29 June 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales		
Sales	<u>64,903</u>	<u>33,023</u>
Staff costs		
Travel and subsistence	<u>881</u>	<u>929</u>
Depreciation and other amounts written off assets		
Exceptional loss/(profit) on the disposal of investments	<u>2,134</u>	<u>(8,372)</u>
Other charges		
General administrative expenses:		
Bank charges	68	(20)
Sundry expenses	-	717
	<u>68</u>	<u>697</u>
Legal and professional costs:		
Accountancy fees	540	540
Other legal and professional	27	508
	<u>567</u>	<u>1,048</u>
Other		
Other direct costs	30,575	64,254
	<u>30,575</u>	<u>64,254</u>
	<u>31,210</u>	<u>65,999</u>

RAMVIJ CHARITY FUND LIMITED
Statement of Cash Flows
for the year ended 29 June 2025

	2025	2024
	£	£
Operating activities		
Net (outgoing) / incoming resources	30,678	(25,533)
Adjustments for:		
Loss on revaluation of investments	2,134	(8,374)
(Increase) / Decrease in debtors	(33,522)	40,290
Decrease in creditors	-	(20)
	<u>(31,388)</u>	<u>31,896</u>
Cash (used in)/generated by operating activities	<u>(710)</u>	<u>6,363</u>
Net cash (used)/generated		
Cash (used in)/generated by operating activities	(710)	6,363
Net cash (used)/generated	<u>(710)</u>	<u>6,363</u>
Cash and cash equivalents at 1 July	<u>9,581</u>	<u>3,218</u>
Cash and cash equivalents at 30 June	<u>8,871</u>	<u>9,581</u>
Cash and cash equivalents comprise:		
Cash at bank	<u>8,871</u>	<u>9,581</u>
	-	-

RAMVIJ CHARITY FUND

England & Wales - Charity number 1136542

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RAMVIJ CHARITY FUND LIMITED
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Ramvij Charity Fund Limited

Registered number: 07274909

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Strategic Report

Notes

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Financial review

The Charity has much work it would like to do against a backdrop of limited financial resources. The main objective of the management is to maximise donations in the coming year.

Investment policy

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Reserves policy

The management committee approve expenditure on projects once funds are available. In the light of this all

Plans for future periods

The charity plans to continue with its principal activities subject to satisfactory funding.

Structure, Governance and Management

The organisation is a charitable company limited by guarantee incorporated on 7 June 2010 and registered as a charity on 23 June 2010. The company is governed by its memorandum and articles of association.

The directors of the company are also charity trustees for the purposes of charity law. The articles of association do not provide for a separate management committee.

The trustees are sufficiently familiar with the work of the charity so as not to require any formal training. The current trustees are all family members who meet and confer frequently to pursue the charity's objectives. The trustees have considered the major risks to which the charity is exposed. They believe existing controls and procedures have minimised those risks.

There are no related parties involved in the carrying out of the Charity's activities.

This report was approved by the board of trustees on 21 May 2025 and signed on its behalf.



Hitesh Patel

Trustee

RAMVIJ CHARITY FUND LIMITED

Registered number: 07274909

Charity Registered number : 1136542

Independent Examiner's Report on the Accounts

Report to the Directors and Trustees of Ramvij Charity Fund Limited

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Responsibilities and Basis of the Report

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Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination. I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination, I confirm that no material matters have come to my attention which gives me cause to believe that:

accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

the accounts do not accord with such records; or

the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or

the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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 :

Date: 20 May 2025



Name : R. Wadhwa

Relevant Professional Qualifications : FCA

Address :

AMLBenson, The Long Lodge,
265-269 Kingston Road
Wimbledon, London
SW19 3NW

RAMVIJ CHARITY FUND LIMITED
Profit and Loss Account
for the period from 30 June 2023 to 29 June 2024

	2024	2023
	£	£
Income		
Donations and legacies	33,023	73,871
Investment Income	-	-
Gross profit	<u>33,023</u>	<u>73,871</u>
Expenditure on Charitable Activities	(65,999)	(71,148)
Other	(929)	1,141
Total Expenditure	<u>(66,928)</u>	<u>(70,007)</u>
Net Income/(expenditure) before Investments	(33,905)	2,724
Net Gains/losses on investments	8,372	2,058
Net Movement in Funds	<u>(25,533)</u>	<u>4,782</u>
Reconciliation of Funds		
Total funds brought forward	70,977	66,195
Total funds carried forward	<u>45,444</u>	<u>70,977</u>

Note

All the above activities relate to unrestricted funds

RAMVIJ CHARITY FUND LIMITED

Registered number:

07274909

Balance Sheet

as at 30 June 2024

	Notes	2024 £	2023 £
Fixed Assets			
Investments	2,3	36,403	28,029
Current assets			
Debtors	4		40,291
Cash at bank and in hand		9,581	3,216
		<u>9,581</u>	<u>43,507</u>
Creditors: amounts falling due within one year	5	(540)	(560)
Net Current Assets		9,041	42,947
Net assets		<u>45,444</u>	<u>70,976</u>
Unrestricted funds	6	45,444	70,977
Total funds		<u>45,444</u>	<u>70,977</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Hitesh Patel

Chair of trustees on behalf of the trustees

Approved by the board on 20 May 2025

RAMVIJ CHARITY FUND LIMITED
Detailed profit and loss account items
for the year ended 30 June 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales		
Sales	<u>33,023</u>	<u>73,871</u>
Staff costs		
Travel and subsistence	<u>929</u>	<u>-</u>
Depreciation and other amounts written off assets		
Exceptional profit on the disposal of investments	<u>(8,372)</u>	<u>(2,058)</u>
Other charges		
General administrative expenses:		
Bank charges	(20)	10
Sundry expenses	717	(2,073)
	<u>697</u>	<u>(2,063)</u>
Legal and professional costs:		
Accountancy fees	540	540
Other legal and professional	508	382
	<u>1,048</u>	<u>922</u>
Other		
Other direct costs	64,254	72,289
	<u>64,254</u>	<u>72,289</u>
	<u>65,999</u>	<u>71,148</u>

RAMVIJ CHARITY FUND LIMITED**Detailed balance sheet items****as at 30 June 2024***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2024	2023
	£	£
Fixed assets		
Investments	<u>36,403</u>	<u>28,029</u>
Current assets		
Trade debtors	-	40,290
Cash at bank and in hand	<u>9,942</u>	<u>3,577</u>
	<u>9,942</u>	<u>43,867</u>
Creditors: amounts falling due within one year		
Bank loans and overdrafts	361	361
Other creditors	-	-
	<u>361</u>	<u>361</u>
Accruals and deferred income		
Accruals	<u>540</u>	<u>560</u>
Capital and reserves		
Profit and loss account	<u>45,444</u>	<u>70,977</u>
Profit and loss account		
Brought forward	70,977	66,195
(Loss)/profit	<u>(25,533)</u>	<u>4,782</u>
	<u>45,444</u>	<u>70,977</u>

RAMVIJ CHARITY FUND LIMITED
Statement of Cash Flows
for the year ended 29 June 2024

	2024	2023
	£	£
Operating activities		
Net (outgoing) / incoming resources	(25,533)	4,782
Adjustments for:		
Loss on revaluation of investments	(8,374)	(2,058)
(Increase) / Decrease in debtors	40,290	(31,941)
(Decrease)/increase in creditors	(20)	60
	<u>31,896</u>	<u>(33,939)</u>
Cash generated by/(used in) operating activities	<u>6,363</u>	<u>(29,157)</u>
Net cash generated/(used)		
Cash generated by/(used in) operating activities	6,363	(29,157)
Net cash generated/(used)	<u>6,363</u>	<u>(29,157)</u>
Cash and cash equivalents at 1 July	<u>3,218</u>	<u>32,375</u>
Cash and cash equivalents at 30 June	<u>9,581</u>	<u>3,218</u>
Cash and cash equivalents comprise:		
Cash at bank	<u>9,581</u>	<u>3,218</u>
	-	-

RAMVIJ CHARITY FUND

England & Wales - Charity number 1136542

Accounts

Registered Number :07274909

Ramvij Charity Fund
(A company limited by guarantee)

Report and Financial Statements

29 June 2023

Charity number 1136542

Ramvij Charity Fund Limited

Charity Registered number : 1136542

Charity Information

Registered office

49 Lower Addiscombe road, Croydon, Surrey, CR0 6PQ

Directors and trustees

The directors of the charitable company (the charity) are it's trustees for the purpose of charity law.

The trustees and officers serving during the year and since the year end were as follows:

Key management personal : Trustees' and Directors

The following persons served as directors during the year:

Mr Hitesh Patel (Chairman)

Mrs Geeta Hansraj Patel

Mrs Nita Patel

Mr Rajendra Patel

Secretary

Mr Sirish Patel

Ramvij Charity Fund Limited
Charity Registered number : 1136542
Trustees's' Report

The directors present their report and financial statements for the year ended 29 June 2023.

Principal activities

The company's principal activity during the year continued to be charitable work to help disadvantaged children in India.

Ramvij - Origins and Mission

We were inspired to set up our charity, ramvij, by the memory of our grandfather, Ramhai Patel. He was known as the Prince of Baroda (Baroda is a city in the north-western state of Gujarat in India). Our grandfather was accorded his princely status because of his generous heart and care for those in need around him. He invited who arrived on his doorstep to enter his home, treating them as a member of his family, and feeding them as much as they wanted until they could eat no more.

Homelessness, the struggle to survive and lack of opportunity exist today in India just as they did in our grandfather's day. Ramvij's mission is to further our grandfather's legacy by raising funds to support directly projects that help abandoned and needy children - by giving them shelter, food, and educational opportunities that will improve their life prospects.

At the moment Ramvij raises funds only through family and friends, who mostly donate on sea monthly basis. Ramvij also holds charity events, such as the Mehfil nights, which bring in additional fundraising. Because the charity is run entirely by family members and friends giving their time free of charge, there are currently no administration costs: 100% of the funds raised are used directly to help the children.

Ramvij Charity Fund Limited

Registered number: 07274909

Charity Registered number : 1136542

Strategic Report

Achievements and Goals

Over the past nine years Ramvij has raised over £118,000 which has been used for a number of key projects in Gujarat, principally associated with Kasturba Sevashram (i).

We reached our first fund raising goal on 1 March 2008 by supplying **mattresses with pillows and covers** for the children at the Kasturba Sevashram, which gives hundreds of abandoned children a home.

By 1 January 2009 Ramvij had also been able to achieve its second goal of **supplying 376 metal bunk beds with mosquito nets** for the children at the ashram.

From 2014, Ramvij committed to improving the children's educational and job prospects by **providing computer equipment and teaching**. We are proud to have been the first agency to provide computer lessons in the ashrams situated in the rural villages, and also to support the Adivasi (ii) children with modern technology.

Ramvij has **funded the creation of computer rooms** at each of the four ashrams and has **committed to providing computing tuition** at a cost of £2,200 pa over the next three years.

From 2014/15, in response to an increase in student numbers, Ramvij has also funded the **creation of additional and expanded computer rooms** in the ashrams **as well as a teacher** with a salary of £4,520 pa. During our visit to the ashrams at the end of January 2016, we did a number of tests with some of the children to see what computer skills they have learned. We were delighted that they had made very good progress, bearing in mind that a few years back some of them were too scared to even touch the computers, fearing that they would break them.

Ramvij has also raised money for **several wooden tables and benches**, each seating six children. The cost for each set is £25, which is for labour and sundry materials only as the ashram is providing the wood.

Towards the end of 2015, Ramvij provided funds to help the ashram to **renovate the dining areas** in Maroli and Ambawadi.

In order to develop the children's education further, and increase their future opportunities, Ramvij is also **funding the teaching of English** in all four of the ashrams. There was a slow start but over the past six months there has been very impressive progress. The salary cost is approximately £2,700 pa.

By the last quarter of 2017, we had raised enough funds to **build a cow shelter** (Dhenoo Girgaushala) **and purchase 15 Gir (iii) cows**. This means we are now able to provide milk to three out of four ashrams.

Our **goal for 2018 was to increase the number of cows to 30** for the existing cow shelter, then **in 2019 to double this to a total of 60 cows** including additional cow shelter needs. This will mean that we should be able to provide milk two times a day to all of the children in all four of the ashrams and have surplus milk to sell to local dairies to generate income to meet expenses, Due to COVID our normal activities have slowed down, however we are very busy with supporting to supply food packages to families with kids whom have no financial support.

If you would like to be part of our mission to help disadvantaged children then please help us by making a donation. You can log onto our website www.ramvij.org. where you will find details of making a single payment or if you wish you can support the charity on a long term basis by filling in the standing order form. Alternatively you can contact us at the email address below:

Contact email address is ramvij@live.com

Ramvij Charity Fund Limited**Registered number:** 07274909**Charity Registered number :** 1136542**Strategic Report****Notes**

(i) Kasturba Sevashram was formed bank in 1930, one of the oldest Indian independent non - profitable organisations, with Mahatma Gandhi laying the foundation stone to build the Maroli Ashram. Today, amongst its other health and social care activities, the Sevashram also looks after the welfare and education of some 900 orphaned and disadvantaged children across its centres. For more information see: <http://kasturbasevashram.org/index.html>

(ii) A member of any of the aboriginal tribal peoples living in India before the arrival of the Aryans in the second millennium bc.

(iii) The Gir is a type of cattle originating in India. Originating in the Gir forest (Gujarat), they are considered to be very gentle with a high milk yield.

Financial review

The Charity has much work it would like to do against a backdrop of limited financial resources. The main objective of the management is to maximise donations in the coming year.

Investment policy

Most of the Charity's funds are needed for short term activities and therefore there is little need to tie up funds in long term investments. As a result most funds are invested in cash deposits.

Reserves policy

The management committee approve expenditure on projects once funds are available. In the light of this all

Plans for future periods

The charity plans to continue with its principal activities subject to satisfactory funding.

Structure, Governance and Management

The organisation is a charitable company limited by guarantee incorporated on 7 June 2010 and registered as a charity on 23 June 2010. The company is governed by its memorandum and articles of association.

The directors of the company are also charity trustees for the purposes of charity law. The articles of association do not provide for a separate management committee.

The trustees are sufficiently familiar with the work of the charity so as not to require any formal training. The current trustees are all family members who meet and confer frequently to pursue the charity's objectives. The trustees have considered the major risks to which the charity is exposed. They believe existing controls and procedures have minimised those risks.

There are no related parties involved in the carrying out of the Charity's activities.

This report was approved by the board of trustees on 18 March 2024 and signed on its behalf.

Hitesh Patel

Trustee

Ramvij Charity Fund Limited
Registered number: 07274909
Charity Registered number : 1136542
Independent Examiner's Report on the Accounts

Report to the Directors and Trustees of Ramvij Charity Fund Limited

I report to the charity trustees on my examination of the accounts of the Company for the year ended 29 June 2023.

Responsibilities and Basis of the Report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination. I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent Examiner's Statement

I have completed my examination, I confirm that no material matters have come to my attention which gives me cause to believe that:

accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

the accounts do not accord with such records; or

the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or

the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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 :

Date: 18 March 2024

Name : R Wadhwa

Relevant Professional Qualifications : FCA

Address :
Tax Link (CTA) Limited, The Long Lodge,
265-269 Kingston Road
Wimbledon, London
SW19 3NW

Ramvij Charity Fund
Profit and Loss Account
for the period from 30 July 2022 to 29 June 2023

	2023	2022
	£	£
Income		
Donations and legacies	73,871	65,451
Investment Income	-	241
Gross profit	<u>73,871</u>	<u>11,106</u>
Expenditure on Charitable Activities	(71,148)	(61,816)
Other	1,141	5,115
Total Expenditure	<u>(70,007)</u>	<u>(56,701)</u>
Net Income/(expenditure) before Investments	2,724	8,991
Net Gains/losses on investments	2,058	2,115
Net Movement in Funds	<u>4,782</u>	<u>11,106</u>
Reconciliation of Funds		
Total funds brought forward	66,195	55,089
Total funds carried forward	<u>70,977</u>	<u>66,195</u>

Note

All the above activities relate to unrestricted funds

Ramvij Charity Fund
Registered number:
Balance Sheet
as at 29 June 2023

07274909

	Notes	2023 £	2022 £
Fixed Assets			
Investments	2,3	28,029	25,971
Current assets			
Debtors	4	40,290	8,349
Cash at bank and in hand		3,218	32,375
		<u>43,508</u>	<u>40,724</u>
Creditors: amounts falling due within one year	5	(560)	(500)
Net Current Assets		<u>42,948</u>	<u>40,224</u>
Net assets		<u>70,977</u>	<u>66,195</u>
Unrestricted funds	6	70,977	66,195
Total funds		<u>70,977</u>	<u>66,195</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Hitesh Patel
Chair of trustees on behalf of the trustees
Approved by the board on 18 March 2024

Ramvij Charity Fund Limited
Statement of Cash Flows
for the year ended 29 June 2022

	2022	2021
	£	£
Operating activities		
Net (outgoing) / incoming resources	4,782	11,106
Adjustments for:		
Loss on revaluation of investments	(2,058)	(2,115)
(Increase) / Decrease in debtors	(31,941)	(8,033)
Increase/(decrease) in creditors	60	(480)
	<u>(33,939)</u>	<u>(10,628)</u>
Cash (used in)/generated by operating activities	<u>(29,157)</u>	<u>478</u>
Net cash (used)/generated		
Cash (used in)/generated by operating activities	(29,157)	478
Net cash (used)/generated	<u>(29,157)</u>	<u>478</u>
Cash and cash equivalents at 1 July	<u>32,375</u>	<u>31,897</u>
Cash and cash equivalents at 30 June	<u>3,218</u>	<u>32,375</u>
Cash and cash equivalents comprise:		
Cash at bank	<u>3,218</u>	<u>32,375</u>
	-	-

Ramvij Charity Fund Limited
Notes to the Accounts
for the year ended 29 June 2023

1 Summary of significant accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Charities SORP (FRS 102), The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. Income from donations includes applicable tax recovered under Gift Aid.

Resources expended

Expenditure is recognised on an accruals basis as it is incurred. Expenditure includes any VAT as part of the expenditure to which it relates. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities. Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity. Differences on foreign exchange are included within governance costs.

Investments

Investments in equity funds are held as fixed assets at the fund valuation at the balance sheet date. Investment income received is included in incoming resources.

Financial instruments

The trust only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction.

At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. All differences are charged to profit or loss.

2 Investments

	Other investments £
Cost	
At 1 July 2021	25,971
Fair value adjustment	2,058
	<hr/>
At 30 June 2021	28,029

3 Investments held as fixed assets

	2023 £	2022 £
Fair value		
Unlisted equity funds	28,029	25,971
	<hr/>	<hr/>
	28,029	25,971

Ramvij Charity Fund Limited
Notes to the Accounts
for the year ended 29 June 2023

4 Debtors	2023	2022
	£	£
Sundry debtors	-	-
Gift aid recoverable	40,290	8,349
	<u>40,290</u>	<u>8,349</u>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Accruals and deferred income	560	500
	<u>560</u>	<u>500</u>
6 Unrestricted funds	2023	2022
	£	£
At 1 July	66,195	55,089
Net (outgoing) / incoming resources	4,782	11,106
	<u>70,977</u>	<u>66,195</u>

7 Presentation currency

The financial statements are presented in Sterling.

8 Legal form of entity and country of incorporation

Ramvij Charity Fund Limited is a private company limited by guarantee and incorporated in England.

9 Principal place of business

The address of the company's principal place of business and registered office is:

49 Lower Addiscombe Road
Croydon
Surrey
CR0 6PQ

RAMVIJ CHARITY FUND

England & Wales - Charity number 1136542

Accounts

Registered number
07274909

Ramvij Charity Fund Limited
(A company limited by guarantee)

Report and Financial Statements

30 June 2022

Charity number 1136542

Ramvij Charity Fund Limited

Registered number: 07274909

Charity Registered number : 1136542

Charity Information

Registered office

49 Lower Addiscombe road, Croydon, surrey, CR0 6PQ

Directors and trustees

The directors of the charitable company (the charity) are its trustees for the purpose of charity law. The trustees and officers serving during the year and since the year end were as follows:

Key management personal : Trustees' and Directors

The following persons served as directors during the year:

Mr Hitesh Patel (Chairman)

Mrs Geeta Hansraj Patel

Mrs Nita Patel

Mr Rajendra Patel

Secretary

Mr Sirish Patel

Ramvij Charity Fund Limited**Registered number:** 07274909**Charity Registered number :** 1136542**Trustees"s' Report**

The directors present their report and financial statements for the year ended 30 June 2022.

Principal activities

The company's principal activity during the year continued to be charitable work to help disadvantaged children in India.

Ramvij - Origins and Mission

We were inspired to set up our charity, ramvij, by the memory of our grandfather, Ramhai Patel. He was known as the Prince of Baroda (Baroda is a city in the north-western state of Gujarat in India). Our grandfather was accorded his princely status because of his generous heart and care for those in need around him. He invited who arrived on his doorstep to enter his home, treating them as a member of his family, and feeding them as much as they wanted until they could eat no more.

Homelessness, the struggle to survive and lack of opportunity exist today in India just as they did in our grandfather's day. Ramvij's mission is to further our grandfather's legacy by raising funds to support directly projects that help abandoned and needy children - by giving them shelter, food, and educational opportunities that will improve their life prospects.

At the moment Ramvij raises funds only through family and friends, who mostly donate on sea monthly basis. Ramvij also holds charity events, such as the Mehfil nights, which bring in additional fundraising. Because the charity is run entirely by family members and friends giving their time free of charge, there are currently no administration costs: 100% of the funds raised are used directly to help the children.

Ramvij Charity Fund Limited

Registered number: 07274909

Charity Registered number : 1136542

Strategic Report

Achievements and Goals

Over the past nine years Ramvij has raised over £118,000 which has been used for a number of key projects in Gujarat, principally associated with Kasturba Sevashram (i).

We reached our first fund raising goal on 1 March 2008 by supplying **mattresses with pillows and covers** for the children at the Kasturba Sevashram, which gives hundreds of abandoned children a home.

By 1 January 2009 Ramvij had also been able to achieve its second goal of **supplying 376 metal bunk beds with mosquito nets** for the children at the ashram.

From 2014, Ramvij committed to improving the children's educational and job prospects by **providing computer equipment and teaching**. We are proud to have been the first agency to provide computer lessons in the ashrams situated in the rural villages, and also to support the Adivasi (ii) children with modern technology.

Ramvij has **funded the creation of computer rooms** at each of the four ashrams and has **committed to providing computing tuition** at a cost of £2,200 pa over the next three years.

From 2014/15, in response to an increase in student numbers, Ramvij has also funded the **creation of additional and expanded computer rooms** in the ashrams **as well as a teacher** with a salary of £4,520 pa. During our visit to the ashrams at the end of January 2016, we did a number of tests with some of the children to see what computer skills they have learned. We were delighted that they had made very good progress, bearing in mind that a few years back some of them were too scared to even touch the computers, fearing that they would break them.

Ramvij has also raised money for **several wooden tables and benches**, each seating six children. The cost for each set is £25, which is for labour and sundry materials only as the ashram is providing the wood.

Towards the end of 2015, Ramvij provided funds to help the ashram to **renovate the dining areas** in Maroli and Ambawadi.

In order to develop the children's education further, and increase their future opportunities, Ramvij is also **funding the teaching of English** in all four of the ashrams. There was a slow start but over the past six months there has been very impressive progress. The salary cost is approximately £2,700 pa.

By the last quarter of 2017, we had raised enough funds to **build a cow shelter (Dhenoo Girgaushala) and purchase 15 Gir (iii) cows**. This means we are now able to provide milk to three out of four ashrams.

Our **goal for 2018 was to increase the number of cows to 30** for the existing cow shelter, then **in 2019 to double this to a total of 60 cows** including additional cow shelter needs. This will mean that we should be able to provide milk two times a day to all of the children in all four of the ashrams and have surplus milk to sell to local dairies to generate income to meet expenses, Due to COVID our normal activities have slowed down, however we are very busy with supporting to supply food packages to families with kids whom have no financial support.

If you would like to be part of our mission to help disadvantaged children then please help us by making a donation. You can log onto our website www.ramvij.org. where you will find details of making a single payment or if you wish you can support the charity on a long term basis by filling in the standing order form. Alternatively you can contact us at the email address below:

Contact email address is ramvij@live.com

Ramvij Charity Fund Limited

Registered number: 07274909

Charity Registered number : 1136542

Strategic Report

Notes

(i) Kasturba Sevashram was formed bank in 1930, one of the oldest Indian independent non - profitable organisations, with Mahatma Gandhi laying the foundation stone to build the Maroli Ashram. Today, amongst its other health and social care activities, the Sevashram also looks after the welfare and education of some 900 orphaned and disadvantaged children across its centres. For more information see: <http://kasturbasevashram.org/index.html>

(ii) A member of any of the aboriginal tribal peoples living in India before the arrival of the Aryans in the second millennium bc.

(iii) The Gir is a type of cattle originating in India. Originating in the Gir forest (Gujarat), they are considered to be very gentle with a high milk yield.

Financial review

The Charity has much work it would like to do against a backdrop of limited financial resources. The main objective of the management is to maximise donations in the coming year.

Investment policy

Most of the Charity's funds are needed for short term activities and therefore there is little need to tie up funds in long term investments. As a result most funds are invested in cash deposits.

Reserves policy

The management committee approve expenditure on projects once funds are available. In the light of this all

Plans for future periods

The charity plans to continue with its principal activities subject to satisfactory funding.

Structure, Governance and Management

The organisation is a charitable company limited by guarantee incorporated on 7 June 2010 and registered as a charity on 23 June 2010. The company is governed by its memorandum and articles of association.

The directors of the company are also charity trustees for the purposes of charity law. The articles of association do not provide for a separate management committee.

The trustees are sufficiently familiar with the work of the charity so as not to require any formal training. The current trustees are all family members who meet and confer frequently to pursue the charity's objectives. The trustees have considered the major risks to which the charity is exposed. They believe existing controls and procedures have minimised those risks.

There are no related parties involved in the carrying out of the Charity's activities.

This report was approved by the board of trustees on ¹⁴26 March 2023 and signed on its behalf.



Hitesh Patel

Trustee

Ramvij Charity Fund Limited

Registered number: 07274909

Charity Registered number : 1136542

Independent Examiner's Report on the Accounts

Report to the Directors and Trustees of Ramvij Charity Fund Limited

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2022.

Responsibilities and Basis of the Report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination. I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination, I confirm that no material matters have come to my attention which gives me cause to believe that:

accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

the accounts do not accord with such records; or

the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or

the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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 :



Date: 28 March 2023

Name : R Wadhwa

Relevant Professional Qualifications : FCA

Address :
AMLBenson, The Long Lodge,
265-269 Kingston Road
Wimbledon, London
SW19 3NW

Ramvij Charity Fund Limited
Statement of financial activities
including summary income and expenditure account
for the year ended 30 June 2022

	Notes	2022 £	2021 £
Income			
Donations and legacies		65,451	50,568
Investment income		241	335
Total income		<u>65,692</u>	<u>50,903</u>
Expenditure			
Cost of raising funds		-	-
Expenditure on charitable activities		(61,816)	(44,151)
Other		5,115	(222)
Total Expenditure		<u>(56,701)</u>	<u>(44,373)</u>
Net Income / (expenditure) before Investments		8,991	6,530
Net Gains / losses on investments		2,115	(1,176)
Net Income / (expenditure)		11,106	5,354
Transfer between funds		-	-
Net Movement in Funds	6	<u>11,106</u>	<u>5,354</u>
Reconciliation of Funds			
Total funds brought forward		<u>55,089</u>	<u>49,735</u>
Total funds carried forward		<u>66,195</u>	<u>55,089</u>

Note

All the above activities relate to unrestricted funds.

Ramvij Charity Fund Limited
Balance Sheet
as at 30 June 2022

	Notes	2022 £	2021 £
Fixed assets			
Investments	2,3	25,971	23,856
Current assets			
Debtors	4	8,349	316
Cash at bank and in hand		32,375	31,897
		<u>40,724</u>	<u>32,213</u>
Creditors: amounts falling due within one year	5	(500)	(980)
Net Current assets		<u>40,224</u>	<u>31,233</u>
Net assets		<u>66,195</u>	<u>55,089</u>
Unrestricted funds	6	66,195	55,089
Total funds		<u>66,195</u>	<u>55,089</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for preparation of accounts.



Hitesh Patel
 Chair of trustees on behalf of the trustees 14
 Approved by the board of trustees on 28 March 2023

Ramvij Charity Fund Limited
Statement of Cash Flows
for the year ended 30 June 2022

	2022	2021
	£	£
Operating activities		
Net (outgoing) / incoming resources	11,106	5,354
Adjustments for:		
Loss on revaluation of investments	(2,115)	1,176
(Increase) / Decrease in debtors	(8,033)	4,640
(Decrease)/increase in creditors	(480)	480
	<u>(10,628)</u>	<u>6,296</u>
 Cash generated by operating activities	 <u>478</u>	 <u>11,650</u>
Net cash generated		
Cash generated by operating activities	478	11,650
Net cash generated	<u>478</u>	<u>11,650</u>
Cash and cash equivalents at 1 July	<u>31,897</u>	<u>20,247</u>
Cash and cash equivalents at 30 June	<u>32,375</u>	<u>31,897</u>
Cash and cash equivalents comprise:		
Cash at bank	<u>32,375</u>	<u>31,897</u>
	-	-

Ramvij Charity Fund Limited
Notes to the Accounts
for the year ended 30 June 2022

1 Summary of significant accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Charities SORP (FRS 102), The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. Income from donations includes applicable tax recovered under Gift Aid.

Resources expended

Expenditure is recognised on an accruals basis as it is incurred. Expenditure includes any VAT as part of the expenditure to which it relates. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities. Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity. Differences on foreign exchange are included within governance costs.

Investments

Investments in equity funds are held as fixed assets at the fund valuation at the balance sheet date. Investment income received is included in incoming resources.

Financial instruments

The trust only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction.

At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. All differences are charged to profit or loss.

2 Investments

	Other investments £
Cost	
At 1 July 2021	23,856
Fair value adjustment	2,115
At 30 June 2021	<u>25,971</u>

3 Investments held as fixed assets

	2022 £	2021 £
Fair value		
Unlisted equity funds	<u>25,971</u>	<u>23,856</u>
	<u>25,971</u>	<u>23,856</u>

Ramvij Charity Fund Limited
Notes to the Accounts
for the year ended 30 June 2022

4 Debtors	2022	2021
	£	£
Sundry debtors	-	-
Gift aid recoverable	8,349	316
	<u>8,349</u>	<u>316</u>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Accruals and deferred income	500	980
	<u>500</u>	<u>980</u>
6 Unrestricted funds	2022	2021
	£	£
At 1 July	55,089	49,735
Net (outgoing) / incoming resources	11,106	5,354
At 30 June	<u>66,195</u>	<u>55,089</u>

7 Presentation currency

The financial statements are presented in Sterling.

8 Legal form of entity and country of incorporation

Ramvij Charity Fund Limited is a private company limited by guarantee and incorporated in England.

9 Principal place of business

The address of the company's principal place of business and registered office is:

49 Lower Addiscombe Road
 Croydon
 Surrey
 CR0 6PQ

Ramvij Charity Fund Limited
Detailed income and expenditure account
for the year ended 30 June 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Donations received	65,451	50,569
Charitable activities	(61,816)	(44,151)
Outgoing resources before administration expenses	<u>3,635</u>	<u>6,418</u>
Governance costs	5,115	(222)
Fair values on investments	2,115	(1,176)
Investment income	241	335
Net (outgoing) / incoming resources	<u>11,106</u>	<u>5,355</u>

Ramvij Charity Fund Limited
Detailed income and expenditure account
for the year ended 30 June 2021

This schedule does not form part of the statutory accounts

	2022 £	2021 £
Incoming resources		
Donations	65,451	50,569
Gift Aid recoverable		316
	<u>65,451</u>	<u>50,885</u>
Other Income		
Interest receivable	<u>241</u>	<u>335</u>
Resources expended		
Charitable activities		
Staff salaries - India	61,816	18,477
Materials, livestock and other purchases		21,137
Building works		1,237
Bean and cow sheds		
Food for children		
Covid help and assistance		3,300
Other charitable expenses		
	<u>61,816</u>	<u>44,151</u>
Administrative expenses		
Governance costs		
Bank charges	718	2
Insurance	632	627
Accountancy	480	480
Other legal and professional		
Promotional	-	-
Sundry expenses	750	13
FX (gains) / losses	(7,695)	(900)
	<u>(5,115)</u>	<u>222</u>

RAMVIJ CHARITY FUND

England & Wales - Charity number 1136542

Accounts

CHARITY COMMISSION

17 FEB 2022

RECORDED
RECEIVED

ended 30 June 2021.

Ramvij Charity Fund Limited Financial Statements for the year

Registered number
07274909

Ramvij Charity Fund Limited
(A company limited by guarantee)

Report and Financial Statements

30 June 2021

Charity number 1136542

Ramvij Charity Fund Limited

Registered number: 07274909

Charity Registered number : 1136542

Charity Information

Registered office

49 Lower Addiscombe road, Croydon, Surrey, CR0 6PQ.

Directors and trustees

The directors of the charitable company (the charity) are its trustees for the purpose of charity law.

The trustees and officers serving during the year and since the year end were as follows:

Key management personal : Trustees and Directors

The following persons served as directors during the year:

Mr Hitesh Patel (Chairman)

Mrs Geeta Hansraj Patel

Mrs Nita Patel

Mr Rajendra Patel

Secretary

Mr Sirish Patel

Ramvij Charity Fund Limited

Registered number: 07274909

Charity Registered number: 1136542

Trustees's Report

The directors present their report and financial statements for the year ended 30 June 2021.

Principal activities

The company's principal activity during the year continued to be charitable work to help disadvantaged children in India.

Ramvij - Origins and Mission

We were inspired to set up our charity, ramvij, by the memory of our grandfather, Ramhai Patel. He was known as the Prince of Baroda (Baroda is a city in the north-western state of Gujarat in India). Our grandfather was accorded his princely status because of his generous heart and care for those in need around him. He invited who arrived on his doorstep to enter his home, treating them as a member of his family, and feeding them as much as they wanted until they could eat no more.

Homelessness, the struggle to survive and lack of opportunity exist today in India just as they did in our grandfather's day. Ramvij's mission is to further our grandfather's legacy by raising funds to support directly projects that help abandoned and needy children - by giving them shelter, food, and educational opportunities that will improve their life prospects.

At the moment Ramvij raises funds only through family and friends who mostly donate on a monthly basis. Ramvij also holds charity events, such as the Mehfil nights, which bring in additional fundraising. Because the charity is run entirely by family members and friends giving their time free of charge, there are currently no administration costs. 100% of the funds raised are used directly to help the children.

Ramvij Charity Fund Limited

Registered number: 07274909

Charity Registered number: 1136542

Strategic Report

Achievements and Goals:

Over the past nine years Ramvij has raised over £118,000 which has been used for a number of key projects in Gujarat, principally associated with Kasturba Sevashram (I).

We reached our first fund raising goal on 1 March 2008 by supplying mattresses with pillows and covers for the children at the Kasturba Sevashram, which gives hundreds of abandoned children a home.

By 1 January 2009 Ramvij had also been able to achieve its second goal of supplying 376 metal bunk beds with mosquito nets for the children at the ashram.

From 2014, Ramvij committed to improving the children's educational and job prospects by providing computer equipment and teaching. We are proud to have been the first agency to provide computer lessons in the ashrams situated in the rural villages, and also to support the Adivasi (II) children with modern technology.

Ramvij has funded the creation of computer rooms at each of the four ashrams and has committed to providing computing tuition at a cost of £2,200 pa over the next three years.

From 2014/15, in response to an increase in student numbers, Ramvij has also funded the creation of additional and expanded computer rooms in the ashrams as well as a teacher with a salary of £4,520 pa. During our visit to the ashrams at the end of January 2016, we did a number of tests with some of the children to see what computer skills they have learned. We were delighted that they had made very good progress, bearing in mind that a few years back some of them were too scared to even touch the computers, fearing that they would break them.

Ramvij has also raised money for several wooden tables and benches, each seating six children. The cost for each set is £25, which is for labour and sundry materials only as the ashram is providing the wood.

Towards the end of 2015, Ramvij provided funds to help the ashram to renovate the dining areas in Maroli and Ambawadi.

In order to develop the children's education further, and increase their future opportunities, Ramvij is also funding the teaching of English in all four of the ashrams. There was a slow start but over the past six months there has been very impressive progress. The salary cost is approximately £2,700 pa.

By the last quarter of 2017, we had raised enough funds to build a cow shelter (Dhenoo Girgaushala) and purchase 15 Gir (III) cows. This means we are now able to provide milk to three out of four ashrams.

Our goal for 2018 was to increase the number of cows to 30 for the existing cow shelter, then in 2019 to double this to a total of 60 cows including additional cow shelter needs. This will mean that we should be able to provide milk two times a day to all of the children in all four of the ashrams and have surplus milk to sell to local dairies to generate income to meet expenses. Due to COVID our normal activities have slowed down, however we are very busy with supporting to supply food packages to families with kids whom have no financial support.

If you would like to be part of our mission to help disadvantaged children then please help us by making a donation. You can log onto our website www.ramvij.org where you will find details of making a single payment or if you wish you can support the charity on a long term basis by filling in the standing order form. Alternatively you can contact us at the email address below:

Contact email address is: ramvij@live.com

Ramvil Charity Fund Limited

Registered number: 07274909

Charity Registered number: 1136542

Strategic Report

Notes

(i) Kasturba Sevashram was formed back in 1930, one of the oldest Indian independent non - profitable organisations, with Mahatma Gandhi laying the foundation stone to build the Marol Ashram. Today, amongst its other health and social care activities, the Sevashram also looks after the welfare and education of some 900 orphaned and disadvantaged children across its centres. For more information see: <http://kasturbasevashram.org/index.html>.

(ii) A member of any of the aboriginal tribal peoples living in India before the arrival of the Aryans in the second millennium bc.

(iii) The Gir is a type of cattle originating in India. Originating in the Gir forest (Gujarat), they are considered to be very gentle with a high milk yield.

Financial review

The Charity has much work it would like to do against a backdrop of limited financial resources. The main objective of the management is to maximise donations in the coming year.

Investment policy

Most of the Charity's funds are needed for short term activities and therefore there is little need to tie up funds in long term investments. As a result most funds are invested in cash deposits.

Reserves policy

The management committee approve expenditure on projects once funds are available. In the light of this all

Plans for future periods

The charity plans to continue with its principal activities subject to satisfactory funding.

Structure, Governance and Management

The organisation is a charitable company limited by guarantee incorporated on 7 June 2010 and registered as a charity on 23 June 2010. The company is governed by its memorandum and articles of association.

The directors of the company are also charity trustees for the purposes of charity law. The articles of association do not provide for a separate management committee.

The trustees are sufficiently familiar with the work of the charity so as not to require any formal training. The current trustees are all family members who meet and confer frequently to pursue the charity's objectives. The trustees have considered the major risks to which the charity is exposed. They believe existing controls and procedures have minimised those risks.

There are no related parties involved in the carrying out of the Charity's activities.

This report was approved by the board of trustees on 04 February 2022 and signed on its behalf


Hitesh Patel

Trustee

Ramvij Charity Fund Limited

Registered number: 07274909

Charity Registered number: 1136542

Independent Examiner's Report on the Accounts

Report to the Directors and Trustees of Ramvij Charity Fund Limited

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2021.

Responsibilities and Basis of the Report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

the accounts do not accord with such records; or

the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or

the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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:



Date: 04 February 2022

Name: R. Wadhwa

Relevant Professional Qualifications: FCA

Address:

AML Benson, The Long Lodge,
265-269 Kingston Road
Wimbledon, London
SW19 3NW

Ramvij Charity Fund Limited
Statement of financial activities
Including summary income and expenditure account
for the year ended 30 June 2021

	Notes	2021 £	2020 £
Income			
Donations and legacies		50,568	23,929
Investment income		335	708
Total Income		<u>50,903</u>	<u>24,637</u>
Expenditure			
Cost of raising funds		-	-
Expenditure on charitable activities		(44,151)	(38,332)
Other		(222)	(2,861)
Total Expenditure		<u>(44,373)</u>	<u>(41,193)</u>
Net Income / (expenditure) before investments		6,530	(16,556)
Net Gains / losses on investments		(1,176)	1,354
Net Income / (expenditure)		5,354	(15,202)
Transfer between funds		-	-
Net Movement in Funds	6	<u>5,354</u>	<u>(15,202)</u>
Reconciliation of Funds			
Total funds brought forward		<u>49,735</u>	<u>64,937</u>
Total funds carried forward		<u>55,089</u>	<u>49,735</u>

Note:

All the above activities relate to unrestricted funds.

Ramvij Charity Fund Limited
Balance Sheet
as at 30 June 2021

	Notes	2021 £	2020 £
Fixed assets			
Investments	2,3	23,856	25,032
Current assets			
Debtors	4	316	4,956
Cash at bank and in hand		31,897	20,247
		<u>32,213</u>	<u>25,203</u>
Creditors: amounts falling due within one year	5	(980)	(500)
Net Current assets		<u>31,233</u>	<u>24,703</u>
Net assets		<u>55,089</u>	<u>49,735</u>
Unrestricted funds	6	55,089	49,735
Total funds		<u>55,089</u>	<u>49,735</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for preparation of accounts.



Hitesh Patel
 Chair of trustees on behalf of the trustees
 Approved by the board of trustees on 4 February 2022

Ramvllj Charity Fund Limited
Statement of Cash Flows
for the year ended 30 June 2021.

	2021	2020
	£	£
Operating activities:		
Net (outgoing) / incoming resources:	5,354	(15,202)
Adjustments for:		
Loss on revaluation of investments:	1,176	(1,354)
(Increase) / Decrease in debtors:	4,640	3,377
Increase in creditors:	480	500
	<u>6,296</u>	<u>2,523</u>
Cash generated by/(used in) operating activities	<u>11,650</u>	<u>(12,679)</u>
Net cash generated/(used)		
Cash generated by/(used in) operating activities	11,650	(12,679)
Net cash generated/(used)	<u>11,650</u>	<u>(12,679)</u>
Cash and cash equivalents at 1 July	<u>20,247</u>	<u>32,926</u>
Cash and cash equivalents at 30 June	<u>31,897</u>	<u>20,247</u>
Cash and cash equivalents comprise:		
Cash at bank	<u>31,897</u>	<u>20,247</u>

Ramvij Charity Fund Limited
Notes to the Accounts
for the year ended 30 June 2021

1 Summary of significant accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Charities SORP (FRS 102), The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. Income from donations includes applicable tax recovered under Gift Aid.

Resources expended

Expenditure is recognised on an accruals basis as it is incurred. Expenditure includes any VAT as part of the expenditure to which it relates. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities. Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity. Differences on foreign exchange are included within governance costs.

Investments

Investments in equity funds are held as fixed assets at the fund valuation at the balance sheet date. Investment income received is included in incoming resources.

Financial Instruments

The trust only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction.

At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. All differences are charged to profit or loss.

2 Investments

	Other Investments £
Cost	
At 1 July 2020	25,032
Fair value adjustment	(1,176)
At 30 June 2021	23,856

3 Investments held as fixed assets

	2021 £	2020 £
Fair value		
Unlisted equity funds	23,856	25,032
	23,856	25,032

Ramvij Charity Fund Limited
Notes to the Accounts
for the year ended 30 June 2021

4 Debtors	2021	2020
	£	£
Sundry debtors	-	-
Gift aid recoverable	316	4,956
	<u>316</u>	<u>4,956</u>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Accruals and deferred income	980	500
	<u>980</u>	<u>500</u>
6 Unrestricted funds	2021	2020
	£	£
At 1 July	49,735	64,937
Net (outgoing) / incoming resources	5,354	(15,202)
	<u>55,089</u>	<u>49,735</u>
At 30 June	<u>55,089</u>	<u>49,735</u>

7 Presentation currency

The financial statements are presented in Sterling.

8 Legal form of entity and country of incorporation

Ramvij Charity Fund Limited is a private company limited by guarantee and incorporated in England.

9 Principal place of business

The address of the company's principal place of business and registered office is:

49 Lower Addiscombe Road
 Croydon
 Surrey
 CR0 6PQ

Ramvij Charity Fund Limited
Detailed income and expenditure account
for the year ended 30 June 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Donations received	50,568	23,929
Charitable activities	(44,151)	(38,332)
Outgoing resources before administration expenses	<u>6,417</u>	<u>(14,403)</u>
Governance costs	(222)	(2,861)
Fair values on investments	(1,176)	1,354
Investment income	335	708
Net (outgoing) / incoming resources	<u><u>5,354</u></u>	<u><u>(15,202)</u></u>

Ramvij Charity Fund Limited
Detailed income and expenditure account
for the year ended 30 June 2021

This schedule does not form part of the statutory accounts

	2021 £	2020 £
Incoming resources		
Donations	40,962	18,823
Gift Aid recoverable	9,606	5,106
	<u>50,568</u>	<u>23,929</u>
Other Income		
Interest receivable	<u>335</u>	<u>708</u>
Resources expended		
Charitable activities		
Staff salaries - India	18,477	5,274
Materials, livestock and other purchases	21,137	8,718
Building works	1,237	5,683
Bean and cow sheds		3,276
Food for children		586
Covid help and assistance	3,300	1,675
Other charitable expenses		13,120
	<u>44,151</u>	<u>38,332</u>
Administrative expenses		
Governance costs		
Bank charges	2	4
Insurance	627	1,070
Accountancy	480	500
Other legal and professional		1,256
Promotional	-	-
Sundry expenses	13	13
FX (gains) / losses	<u>(900)</u>	<u>18</u>
	222	2,861