

# ROJIROTI UK

England & Wales · Charity number 1147083

## Details

---

Status	Registered
Legal form	Charitable company
Company number	<a href="#">07677536</a>
Registered	2012-05-01
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	32 Amenbury Lane Harpenden AL5 2DF
Phone	01582460551
Email	<a href="mailto:BOB.TATTAR@rojiroti.org">BOB.TATTAR@rojiroti.org</a>
Website	<a href="http://www.rojiroti.org">www.rojiroti.org</a>

## Activities

---

**Objects:** THE OBJECTS OF THE CHARITY ARE TO RELIEVE POVERTY BY:1. SUPPORTING ACCESS TO AFFORDABLE MICROFINANCE FOR SOCIALLY DISADVANTAGED AND MARGINALISED PEOPLE IN LESS DEVELOPED COUNTRIES; AND2. PROVIDING EVIDENCE ON AND PROMOTING MODELS OF MICROFINANCE AND SOCIAL MOBILISATION WHICH HAVE BEEN SHOWN TO IMPACT EFFECTIVELY ON POVERTY.

**Activities:** Provision of micro-finance for 137,295 very poor and marginalised people in India

## Classification

---

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Other Defined Groups

## Geography

- India

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£158	£38	-	-
2024-06-30	£120	£0	-	-
2023-06-30	£836	£4,064	-	-
2022-06-30	£29,629	£27,128	-	-
2021-06-30	£13,327	£13,604	-	-
2020-06-30	£9,733	£9,710	-	-

## Trustees

Name	Role	Appointed
DR GIL YARON	Chair	2012-01-03
BOB TATTAR		2012-01-03
Dr Rebecca Louise Gordon		2025-11-10

**ROJIROTI UK**

England & Wales - Charity number 1147083

---

# Accounts

---

**ROJIROTI UK  
INCOME AND EXPENDITURE REPORT  
FOR THE YEAR ENDED 30 June 2022**

# ROJIROTI UK

REPORT

FOR THE YEAR ENDED 30 June 2022

---

## Trustees

Bob Tattar

Trustee

Gil Yaron

Trustee

John Best

Trustee

Shalini Ojha

Trustee

## **ROJIROTI UK**

INCOME EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30 June 2022

---

	Note	<b>2022</b> £	2021 £
Income	1	<b>29,629</b>	13,327
Operating Expenses	2	<b>(27,128)</b>	(13,604)
<b>Surplus for Year</b>		<b>2,501</b>	<b>(277)</b>

## ROJIROTI UK

### BALANCE SHEET

AT 30 June 2022

	Note	2022 £	2022 £	2021 £	2021 £
<b>Current Assets</b>					
Cash at Bank & in Hand	4	5,243		2,742	
Debtors & prepayments	5	<u>2,950</u>		<u>2,950</u>	
		8,193		5,692	
<b>Creditors</b>	6	(3,000)		(3,000)	
<b>Net Current Assets</b>			5,193		2,692
<b>Total Net Assets</b>			<u>5,193</u>		<u>2,692</u>
FINANCED BY					
Accumulated Fund	7		5,193		2,692
			<u>5,193</u>		<u>2,692</u>
			-		-

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

No members have required the company to obtain an audit of its accounts for the year in question 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 the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Dated: 16 January 2023

*BS Tattar*

Bob Tattar  
Trustee

# ROJIROTI UK

NOTES FORMING PART OF THE ACCOUNTS  
FOR THE YEAR ENDED 30 June 2022

---

Note	2022	2021
<b>1 Income</b>	£	£
Grants from GPAF	-	-
Donations	29,629	13,327
Events	-	-
Bank Interest	-	-
	<u>29,629</u>	<u>13,327</u>
<b>2 Operating Expenses</b>	£	£
Grants to CPSL	27,081	13,591
Field Review	-	-
Health Data	-	-
Admin	35	-
Publicity	-	-
Legal & Professional	13	13
Communications	-	-
Bank Charges	-	-
PSD?	-	-
Travel	-	-
Monitoring	-	-
Film	-	-
	<u>27,128</u>	<u>13,604</u>
<b>4 Cash</b>	£	£
Co-operative Bank	5,243	2,742
Cash in Hand	-	-
	<u>5,243</u>	<u>2,742</u>
<b>5 Debtors &amp; Prepayments</b>	£	£
Long Term Loan to CPSL India	2,950	2,950
Amounts due from GPAF	-	-
	<u>2,950</u>	<u>2,950</u>
	-	-

# ROJIROTI UK

NOTES FORMING PART OF THE ACCOUNTS  
FOR THE YEAR ENDED 30 June 2022

---

Note	2022	2021
<b>6 Creditors &amp; Accruals</b>	£	£
Long Term Loan from GYA	3,000	3,000
Amounts due to CPSL		
Grants received in advance		
	<u>3,000</u>	<u>3,000</u>
	-	-
<b>7 ACCUMULATED FUND</b>	£	£
Opening Balance	2,692	2,969
(Deficit)/Surplus for year	2,501	(277)
Closing Balance	<u>5,193</u>	<u>2,692</u>