

PRARTHANATRUST

England & Wales · Charity number 1167308

Details

Status Registered

Legal form CIO

Registered 2016-05-24

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

Contact

Address 1 Prior Avenue
Sutton
SM2 5HX

Phone 07824711337

Email prathanatruck@gmail.com

Website www.prathanatruck.com

Activities

Objects: 'THE OBJECT OF THE CIO IS TO ADVANCE THE EDUCATION OF CHILDREN WITH DEVELOPMENTAL DISABILITIES INCLUDING AUTISM, LEARNING DISABILITY, SENSORY IMPAIRMENTS, ADD/ADHD, LANGUAGE AND COMMUNICATION DISORDERS IN INDIA.'

Activities: The object of the CIO is to advance the education of children with developmental disabilities including autism, learning disability, sensory impairments, ADD/ADHD, language and communication disorders in India. Started interaction and meeting the locals (communities) in the target area to assimilate the needs of the children in the area. Meeting the villagers/doctors and other professional area

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Disability
- **Who:** Children/young People, People With Disabilities

Geography

- India

Finances

| Period end | Income | Expenditure | Assets | Employees | |
|------------|--------|-------------|--------|-----------|---|
| 2025-03-31 | | £200 | £60 | - | - |
| 2024-03-31 | | £200 | £60 | - | - |
| 2023-03-31 | | £100 | £60 | - | - |
| 2022-03-31 | | £100 | £36 | - | - |
| 2021-03-31 | | £100 | £19 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------------|-------|------------|
| NIDHI SRIVASTAVA | Chair | 2016-05-23 |
| AJEET KUMAR SRIVASTAVA | | 2016-05-23 |
| SUBRAMANYA RAMACHANDRA BALA | | 2016-05-23 |

PRARTHANATRUST

England & Wales - Charity number 1167308

Accounts

PRARTHANATRUST

Charity Number: 1167308

{For Charitable Incorporated Organisation}

Trustees' Annual Report and Financial Statements for the Period 01 April 2024 to 31 March 2025

January 2026

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Reference & Administration Details

Charity name: Prarthanatrust

Charity number: 1167308

Charity's operating address: 1 Prior Avenue, Sutton, Surrey, UK

Postcode SM2 5HX

Names of the Charity Trustees who Manage the Charity

| <i>Trustee Name</i> | <i>Office (if any)</i> | <i>Appointed</i> | <i>Retired</i> |
|---------------------|------------------------|------------------|----------------|
| 1: Nidhi Srivastava | Chairwoman | 23-May-2022 | 22-May-2027 |
| 2: Ajeet Srivastava | | 23-May-2023 | 22-May-2025 |

Names & Addresses of Advisors

| <i>Name</i> | <i>Address & Postcode</i> |
|-------------|----------------------------------|
| Bank: HSBC | 8 Canada Square, London, E14 5HQ |

Names of Senior Staff with Delegated Responsibilities

| <i>Name</i> | <i>Role</i> |
|---------------------|-------------|
| 1: Nidhi Srivastava | Chairwoman |
| 2: Ajeet Srivastava | |

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Objectives & Activities

Summary of the Objects of the Charity as set out in its Governing Document

The object of the CIO is to advance the education of children with developmental disabilities including autism, learning disability, sensory impairments, ADD/ADHD, language and communication disorders in India.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects

We are making efforts to get the local authorities to build the 100m approach road to the land selected for the special need children centre. Road work paper work completed, physical work yet to start.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

We are making efforts to get the local authorities to build a new the approach road to the land / premise selected for the special need children centre.

Financial Review

Brief Statement of the Charity's Policy on Reserves

Not applicable

Details of Any Funds Materially in Deficit

Not applicable

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

Not applicable

Particulars of Any Outstanding Debt

No outstanding debt

Other Optional Information

Not applicable

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): Nidhi Srivastava

Ajeet Srivastava

Position(s): Chairwomen

Date: 04-Jan-2026

Independent Examiner's Report on the Accounts

Not applicable



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
PRARTHANA TRUST

No (if any)
1167308

CC16a

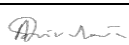

Receipts and payments accounts

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2024 | To | Period end date 31/03/2025 |
|---------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donation and Legacies | 200 | - | - | 200 | 2,074 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 200 | - | - | 200 | 2,074 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 200 | - | - | 200 | 2,074 |
| A3 Payments | | | | | |
| Websites & domain charges | | - | - | - | |
| Bank charges | 60 | - | - | 60 | 60 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 60 | - | - | 60 | 60 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 60 | - | - | 60 | 60 |
| Net of receipts/(payments) | 140 | - | - | 140 | 2,014 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 2,014 | - | - | 2,014 | - |
| Cash funds this year end | 2,154 | - | - | 2,154 | 2,014 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|---|--|--|---|
| B1 Cash funds | Total Charity fund | 2,154 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 2,154 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | | Date of approval |
| |  | Nidhi Srivastava | | 04/01/2026 |
| |  | Ajeet Srivastava | | 04/01/2026 |

PRARTHANATRUST

England & Wales - Charity number 1167308

Accounts

PRARTHANATRUST

Charity Number: 1167308

{For Charitable Incorporated Organisation}

Trustees' Annual Report and Financial Statements for the Period 01 April 2023 to 31 March 2024

December 2024

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Reference & Administration Details

Charity name: Prarthanatrust

Charity number: 1167308

Charity's operating address: 1 Prior Avenue, Sutton, Surrey, UK

Postcode SM2 5HX

Names of the Charity Trustees who Manage the Charity

| <i>Trustee Name</i> | <i>Office (if any)</i> | <i>Appointed</i> | <i>Retired</i> |
|---------------------|------------------------|------------------|----------------|
| 1: Nidhi Srivastava | Chairwoman | 23-May-2022 | 22-May-2027 |
| 2: Ajeet Srivastava | | 23-May-2023 | 22-May-2025 |

Names & Addresses of Advisors

| <i>Name</i> | <i>Address & Postcode</i> |
|-------------|----------------------------------|
| Bank: HSBC | 8 Canada Square, London, E14 5HQ |

Names of Senior Staff with Delegated Responsibilities

| <i>Name</i> | <i>Role</i> |
|---------------------|-------------|
| 1: Nidhi Srivastava | Chairwoman |
| 2: Ajeet Srivastava | |

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Objectives & Activities

Summary of the Objects of the Charity as set out in its Governing Document

The object of the CIO is to advance the education of children with developmental disabilities including autism, learning disability, sensory impairments, ADD/ADHD, language and communication disorders in India.

Ajeet Srivastava was retired on 23-May-2023 and reappointed for next 2 years period.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects

We are making efforts to get the local authorities to repair and renew the approach road to the land selected for the special need children centre. Road work done near the place and only 100m left. Security camera installed in the premises. A team from special need centre from Delhi visited regarding start the centre on the premises / land.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

We are making efforts to get the local authorities to repair and renew the approach road to the land / premise selected for the special need children centre.

Financial Review

Brief Statement of the Charity's Policy on Reserves

Not applicable

Details of Any Funds Materially in Deficit

Not applicable

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

Not applicable

Particulars of Any Outstanding Debt

No outstanding debt

Other Optional Information

Not applicable

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): Nidhi Srivastava

Ajeet Srivastava

Position(s): Chairwomen

Date: 28-Dec-2024

Independent Examiner's Report on the Accounts

Not applicable



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
PRARTHANA TRUST

No (if any)
1167308

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/04/2023

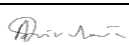

To

Period end date
31/03/2024

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donation and Legacies | 200 | - | - | 200 | 1,934 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 200 | - | - | 200 | 1,934 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 200 | - | - | 200 | 1,934 |
| A3 Payments | | | | | |
| Websites & domain charges | | - | - | - | |
| Bank charges | 60 | - | - | 60 | 60 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 60 | - | - | 60 | 60 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 60 | - | - | 60 | 60 |
| Net of receipts/(payments) | 140 | - | - | 140 | 1,874 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 1,874 | - | - | 1,874 | - |
| Cash funds this year end | 2,014 | - | - | 2,014 | 1,874 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|---|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Total Charity fund | 2,014 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 2,014 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds |
| | Details | to nearest £ | to nearest £ | to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B3 Investment assets | Details | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B4 Assets retained for the charity's own use | Details | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | Fund to which liability relates | Amount due (optional) | When due (optional) |
| B5 Liabilities | Details | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | | Date of approval |
| |  | Nidhi Srivastava | | 28/12/2024 |
| |  | Ajeet Srivastava | | 28/12/2024 |

PRARTHANATRUST

England & Wales - Charity number 1167308

Accounts

PRARTHANATRUST

Charity Number: 1167308

{For Charitable Incorporated Organisation}

Trustees' Annual Report and Financial Statements for the Period 01 April 2022 to 31 March 2023

December 2023

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Reference & Administration Details

Charity name: Prarthanatrust

Charity number: 1167308

Charity's operating address: 1 Prior Avenue, Sutton, Surrey, UK

Postcode SM2 5HX

Names of the Charity Trustees who Manage the Charity

| <i>Trustee Name</i> | <i>Office (if any)</i> | <i>Appointed</i> | <i>Retired</i> |
|---------------------|------------------------|------------------|----------------|
| 1: Nidhi Srivastava | Chairwoman | 23-May-2016 | 22-May-2022 |
| 2: Ajeet Srivastava | | 23-May-2021 | 22-May-2023 |

Names & Addresses of Advisors

| <i>Name</i> | <i>Address & Postcode</i> |
|-------------|----------------------------------|
| Bank: HSBC | 8 Canada Square, London, E14 5HQ |

Names of Senior Staff with Delegated Responsibilities

| <i>Name</i> | <i>Role</i> |
|---------------------|-------------|
| 1: Nidhi Srivastava | Chairwoman |
| 2: Ajeet Srivastava | |

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Objectives & Activities

Summary of the Objects of the Charity as set out in its Governing Document

The object of the CIO is to advance the education of children with developmental disabilities including autism, learning disability, sensory impairments, ADD/ADHD, language and communication disorders in India.

Nidhi Srivastava was retired on 22-May-2022 and reappointed for next 5 years period.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects

Nothing major happened due to post Covid-19 pandemic situation. We are making efforts to get the local authorities to repair and renew the approach road to the land selected for the special need children centre.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

Nothing major happened due to post Covid-19 pandemic situation. We are making efforts to get the local authorities to repair and renew the approach road to the land selected for the special need children centre.

Financial Review

Brief Statement of the Charity's Policy on Reserves

Not applicable

Details of Any Funds Materially in Deficit

Not applicable

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

Not applicable

Particulars of Any Outstanding Debt

No outstanding debt

Other Optional Information

Not applicable

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): Nidhi Srivastava

Ajeet Srivastava

Position(s): Chairwomen

Date: 27-Dec-2023

Independent Examiner's Report on the Accounts

Not applicable



Receipts and payments accounts

For the period
from

Period start date
01/04/2022

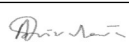

To

Period end date
31/03/2023

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donation and Legacies | 100 | - | - | 100 | 1,870 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 100 | - | - | 100 | 1,870 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 100 | - | - | 100 | 1,870 |
| A3 Payments | | | | | |
| Websites & domain charges | | - | - | - | 21 |
| Bank charges | 60 | - | - | 60 | 15 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 60 | - | - | 60 | 36 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 60 | - | - | 60 | 36 |
| Net of receipts/(payments) | 40 | - | - | 40 | 1,834 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 1,834 | - | - | 1,834 | - |
| Cash funds this year end | 1,874 | - | - | 1,874 | 1,834 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|---|--|--|---|
| B1 Cash funds | Total Charity fund | 1,874 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 1,874 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | | Date of approval |
| |  | Nidhi Srivastava | | 27/12/2023 |
| |  | Ajeet Srivastava | | 27/12/2023 |

PRARTHANATRUST

England & Wales - Charity number 1167308

Accounts

PRARTHANATRUST

Charity Number: 1167308

{For Charitable Incorporated Organisation}

Trustees' Annual Report and Financial Statements for the Period 01 April 2021 to 31 March 2022

December 2022

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Reference & Administration Details

Charity name: Prarthanatrust

Charity number: 1167308

Charity's operating address: 1 Prior Avenue, Sutton, Surrey, UK

Postcode SM2 5HX

Names of the Charity Trustees who Manage the Charity

| <i>Trustee Name</i> | <i>Office (if any)</i> | <i>Appointed</i> | <i>Retired</i> |
|---------------------------|------------------------|------------------|----------------|
| 1: Nidhi Srivastava | Chairwoman | 23-May-2016 | 22-May-2022 |
| 2: Ajeet Srivastava | | 23-May-2021 | 22-May-2023 |
| 3: Ramachandra Subramanya | | 23-May-2020 | 22-May-2022 |

Names & Addresses of Advisors

| <i>Name</i> | <i>Address & Postcode</i> |
|-------------|----------------------------------|
| Bank: HSBC | 8 Canada Square, London, E14 5HQ |

Names of Senior Staff with Delegated Responsibilities

| <i>Name</i> | <i>Role</i> |
|---------------------|-------------|
| 1: Nidhi Srivastava | Chairwoman |
| 2: Ajeet Srivastava | |

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Objectives & Activities

Summary of the Objects of the Charity as set out in its Governing Document

The object of the CIO is to advance the education of children with developmental disabilities including autism, learning disability, sensory impairments, ADD/ADHD, language and communication disorders in India.

Ajeet Srivastava was retired on 22-May-2021 and reappointed for next 2 years period.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects

Not much activity happened this year due to Covid-19 pandemic. Couple of Teams Meeting held with the professional already working in the area.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

Not much activity happened this year due to Covid-19 pandemic. Couple of Teams Meeting held with the professional already working in the area.

Financial Review

Brief Statement of the Charity's Policy on Reserves

Not applicable

Details of Any Funds Materially in Deficit

Not applicable

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

Not applicable

Particulars of Any Outstanding Debt

No outstanding debt

Other Optional Information

Not applicable

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): Nidhi Srivastava

Ajeet Srivastava

Position(s): Chairwomen

Date: 30-Dec-2022

Independent Examiner's Report on the Accounts

Not applicable



Receipts and payments accounts

For the period
from

Period start date
01/04/2021

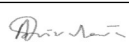

To

Period end date
31/03/2022

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donation and Legacies | 100 | - | - | 100 | 1,789 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 100 | - | - | 100 | 1,789 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 100 | - | - | 100 | 1,789 |
| A3 Payments | | | | | |
| Website & Domain charges | 21 | - | - | 21 | 19 |
| Bank charges | 15 | - | - | 15 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 36 | - | - | 36 | 19 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 36 | - | - | 36 | 19 |
| Net of receipts/(payments) | 64 | - | - | 64 | 1,770 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 1,770 | - | - | 1,770 | - |
| Cash funds this year end | 1,834 | - | - | 1,834 | 1,770 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|---|---|---|--|
| B1 Cash funds | Total Charity fund | 1,834 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 1,834 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | | Date of approval |
| |  | Nidhi Srivastava | | 30/12/2022 |
| |  | Ajeet Srivastava | | 30/12/2022 |

PRARTHANATRUST

England & Wales - Charity number 1167308

Accounts

PRARTHANATRUST

Charity Number: 1167308

{For Charitable Incorporated Organisation}

Trustees' Annual Report and Financial Statements for the Period 01 April 2020 to 31 March 2021

December 2021

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Reference & Administration Details

Charity name: Prarthanatrust

Charity number: 1167308

Charity's operating address: 1 Prior Avenue, Sutton, Surrey, UK

Postcode SM2 5HX

Names of the Charity Trustees who Manage the Charity

| <i>Trustee Name</i> | <i>Office (if any)</i> | <i>Appointed</i> | <i>Retired</i> |
|---------------------------|------------------------|------------------|----------------|
| 1: Nidhi Srivastava | Chairwoman | 23-May-2016 | 22-May-2020 |
| 2: Ajeet Srivastava | | 23-May-2019 | 22-May-2021 |
| 3: Ramachandra Subramanya | | 23-May-2018 | 22-May-2020 |

Names & Addresses of Advisors

| <i>Name</i> | <i>Address & Postcode</i> |
|-------------|----------------------------------|
| Bank: HSBC | 8 Canada Square, London, E14 5HQ |

Names of Senior Staff with Delegated Responsibilities

| <i>Name</i> | <i>Role</i> |
|---------------------|-------------|
| 1: Nidhi Srivastava | Chairwoman |
| 2: Ajeet Srivastava | |

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Objectives & Activities

Summary of the Objects of the Charity as set out in its Governing Document

The object of the CIO is to advance the education of children with developmental disabilities including autism, learning disability, sensory impairments, ADD/ADHD, language and communication disorders in India.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects

Due to Covid-19 pandemic not much activity happened this year. Couple of Zoom Meeting held with the professional already working in the area.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

Due to Covid-19 pandemic not much activity happened this year. Couple of Zoom Meeting held with the professional already working in the area.

Financial Review

Brief Statement of the Charity's Policy on Reserves

Not applicable

Details of Any Funds Materially in Deficit

Not applicable

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

Not applicable

Particulars of Any Outstanding Debt

No outstanding debt

Other Optional Information

Not applicable

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): Nidhi Srivastava

Ajeet Srivastava

Position(s): Chairwomen

Date: 28-Dec-2021

Independent Examiner's Report on the Accounts

Not applicable



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
PRARTHANA TRUST

No (if any)
1167308

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2020



To

Period end date
31/03/2021

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donation and Legacies | 100 | - | - | 100 | 1,709 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 100 | - | - | 100 | 1,709 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 100 | - | - | 100 | 1,709 |
| A3 Payments | | | | | |
| Website & Domain charges | 19 | - | - | 19 | 19 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 19 | - | - | 19 | 19 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 19 | - | - | 19 | 19 |
| Net of receipts/(payments) | 81 | - | - | 81 | 1,690 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 1,690 | - | - | 1,690 | - |
| Cash funds this year end | 1,770 | - | - | 1,770 | 1,690 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|---|--|--|---|
| B1 Cash funds | Total Chairity fund | 1,770 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 1,770 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| |  | Nidhi Srivastava | 28/12/2021 | |
| |  | Ajeet Srivastava | 28/12/2021 | |