

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		CC16a
	Receipts and payments accounts				
	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	