



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2025		31	December	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

21 Windermere Avenue	
Wembley	
Middlesex	
Postcode	HA9 8SH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rajnikant Shah			
2	Saroj Shah			
3	Sachen Gudka			
4	Anish Harania			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by Rajnikant Shah and Saroj Shah

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

To provide financial and/or material aid to the needy on account of their age, disability, poverty and also advancement of education and vocational training in rural areas mainly in Kenya and India

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the year the Chairty
a) donated £22725 to Swaminarayan Mandir Jamnagar, India for building education institute for needy children
b) donated £1000 to Oshwal Association of the UK for sponsorship for their annual programme for the disabled children.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main
achievements of the charity
during the year**

Section E Financial review

Brief statement of the charity's policy on reserves

Any funds received is held separately in the bank account of the charity. All expenditure are from this account. Trustees will ensure that this account is never below a minimum reserve amount of £100

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Rajnikant Shah

Saroj Shah

Full name(s)

Rajnikant Shah

Saroj Shah

Position (eg Secretary, Chair, etc)

Chairman

Trustee

Date

01.04.2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

SAROJ RAJNI FOUNDATION
SAROJ RAJNI FOUNDATION

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.01.2025

To

Period end date
31.12.2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
METALEX LTD	13,891	-	-	13,891	7,800
R B Shah	10,000	-	-	10,000	400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,891	-	-	23,891	8,200
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,891	-	-	23,891	8,200
A3 Payments					
SWAMINARAYAN SCHOOL - INDIA	22,725	-	-	22,725	-
OSHWAL ASSOCIATION UK	1,001	-	-	1,001	-
MZ&KZ Foundation UK	-	-	-	-	800
Safal Foundation - Kenya	-	-	-	-	5,600
Sankalp - India	-	-	-	-	2,500
Bank Charges	-	-	-	-	15
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,726	-	-	23,726	8,915
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,726	-	-	23,726	8,915
Net of receipts/(payments)	165	-	-	165	715
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	213	-	-	213	-
Cash funds this year end	378	-	-	378	715

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	Barclays	378	-	-
		-	-	-
		-	-	-
	Total cash funds	378	-	-
	(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	
	Rajnikant Shah	Rajnikant Shah	31.03.2026	