



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	08	2019		31	07	2020

Section A Reference and administration details

Charity name

G1 FOUNDATION

Other names charity is known by

Registered charity number (if any) 1171721

Charity's principal address

30 FORESTDRIVE WEST

LONDON

Postcode

E11 1LA

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	MOHAMMED JIWAN			
2	SHAMIM AKHTAR			
3	NISBA JIWAN			
4				
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

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)

CHARITABLE INCORPORATED ORGANISATION (CIO)

Trustee selection methods
(eg. appointed by, elected by)

TRUSTEE MAJORITY

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

(1)
TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES, HEALTH EDUCATION AND FACILITIES, SUCH AS HOSPITALS, TESTING AND TREATMENT CENTRES AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS;

(2)
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL

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)

DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS.

DURING THE YEAR, THE TRUSTEES SECURED THE USE OF LAND FOR FREE ON THE CONDITION THAT A MEDICAL CLINIC IS SETUP THERE IN KASHMIR. THE TRUSTEES STARTED A FUNDRAISING CAMPAIGN AND SETUP A WEBSITE PROMOTING THE PROJECT. UNFORTUNATELY, DUE TO COVID-19, THE PROGRESS ON THIS HAS BEEN SLOW, BUT THE TRUSTEES INTEND TO PICK THIS UP ONCE THE SITUATION CHANGES. THE TRUSTEES ALSO GAVE DONATIONS TO 2 UK CHARITIES TO SUPPORT PROJECTS FOR THE NEEDY SUFFERING FROM FINANCIAL HARDSHIP. THE TRUSTEES HAVE ALSO ASSESSED THE NEEDS OF LOCAL PEOPLE AND ARE CONSIDERING OTHER PROJECTS IN THE LOCAL AREA TO RUN ALONGSIDE THE CLINIC PROJECT. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE TRUSTEES SECURED THE USE OF LAND FOR FREE ON THE CONDITION THAT A MEDICAL CLINIC IS SETUP THERE IN KASHMIR. THE TRUSTEES STARTED A FUNDRAISING CAMPAIGN AND SETUP A WEBSITE PROMOTING THE PROJECT. UNFORTUNATELY, DUE TO COVID-19, THE PROGRESS ON THIS HAS BEEN SLOW, BUT THE TRUSTEES INTEND TO PICK THIS UP ONCE THE SITUATION CHANGES. THE TRUSTEES ALSO GAVE DONATIONS TO 2 UK CHARITIES TO SUPPORT PROJECTS FOR THE NEEDY SUFFERING FROM FINANCIAL HARDSHIP. THE TRUSTEES HAVE ALSO ASSESSED THE NEEDS OF LOCAL PEOPLE AND ARE CONSIDERING OTHER PROJECTS IN THE LOCAL AREA TO RUN ALONGSIDE THE CLINIC PROJECT.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £1,571 DURING THE YEAR AND EXPENDITURE OF £750, AND SURPLUS OF £821 WAS RETAINED FOR FUTURE CHARITABLE EXPENDITURE. THE CHARITY DOES NOT HAVE A POLICY ON RESERVES AS ALL SURPLUSES WILL BE UTILISED FOR CHARITABLE EXPENDITURE AND ADMINISTRATIVE COSTS.

Details of any funds materially in deficit

NONE

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

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Section G

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)

NISBA JIWAN

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

29/01/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
G1 FOUNDATION

No (if any)
1171721

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2019

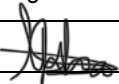
To

Period end date
31/07/2020

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					
Donations	1,571	-	-	1,571	1,301
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,571	-	-	1,571	1,301
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,571	-	-	1,571	1,301
A3 Payments					
Accountancy Fees	500	-	-	500	-
Grants	170	-	-	170	-
Website	80	-	-	80	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	750	-	-	750	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	750	-	-	750	-
Net of receipts/(payments)	821	-	-	821	1,301
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,301	-	-	1,301	-
Cash funds this year end	2,122	-	-	2,122	1,301

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	Cash at bank and hand	2,122	-	-
		-	-	-
		-	-	-
	Total cash funds	2,122	-	-
	(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)
	Accountancy fees 2018-19	General	500	
	Accountancy fees 2019-20	General	500	
			-	
		-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Nisba Jiwan	29/01/2021	