

Charity Registration Number 1171969

PUJARA CHARITBALE FOUNDATION

FINANCIAL STATEMENTS

To 31/03/2021

FINANCIAL STATEMENTS
Period to 31 March 2021

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**PUJARA CHARITABLE FOUNDATION
TRUSTEES ANNUAL REPORT
PERIOD TO 31 MARCH 2021**

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the period to 31 March 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name PUJARA CHARITABLE TRUST

Charity registration number 1171969

Registered office 17 WINDRUSH DRIVE, LEICESTER, LE2 4GH

THE TRUSTEES

The trustees who served the charity during the period were as follows:

AJAY ADATIA

HANSA POOJARA

HITESH PUJARA

MANISH KOTECHEA

NIKITA PUJARA

PANNA PUJARA

STRUCTURE, GOVERNANCE AND MANAGEMENT

Pujara Charitable Trust is a registered charity and a Charitable Incorporated Organisation (CIO) governed by its Constitution dated the 09th of March 2017. The charity was registered with the Charity Commission of England and Wales on 09th March 2017. The trustees to the charity are appointed by the majority decision of serving trustees. The charity activities are managed by the trustees.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

(1)

To relieve financial hardship, distress and suffering among poor people, victims of natural 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, livelihood programmes, and accommodation for the benefit of the said persons;

(2)

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 and facilities, such as testing and treatment centres and clinics for the benefit of the said persons;

**PUJARA CHARITABLE FOUNDATION
TRUSTEES ANNUAL REPORT (CONTINUED)
PERIOD TO 31 MARCH 2021**

OBJECTIVES AND ACTIVITIES (Cont..)

(3)

To advance education for the benefit of the poor, the illiterate and the general public by means of, but not exclusively, the provision or assistance in the provision of educational resources, equipment, activities and facilities, such as schools, libraries and training centres, and the provision of scholarships;

(4)

The promotion of moral or spiritual welfare by making grants to provide facilities for worship and religious education for the benefit of the public.

The activities of the charity are to support charitable projects furthering the objects of the charity via grants.

ACHIEVEMENTS AND PERFORMANCE

During the period, the charity supported various charities with similar aims, which benefited over 1,000 people in the UK and India. Some charities supported include Together Against Cancer, Help The Homeless, Movember Charity, Jinendra Foundation and Places of Worship and Education centres in the UK.

FINANCIAL REVIEW

The charity relies upon the generosity of the public and sponsors. The charity is grateful to the donors and sponsors who supported our appeals and fundraisers. During the year, a total of £26,775 was raised as income and £15,250 was raised via rental income, which gave the total income for the period as £42,028. Of these funds, the charity incurred expenses of £35,647. Of these £32,114 were given in grants. The charity is in sound financial position and has maintained reserves of £38,337 for future expenditure on activities in furtherance of the aims of the charity.

PLANS FOR FUTURE PERIODS

The charity intends to continue supporting charitable projects and holding fundraising appeals to increase the number of beneficiaries.

PUBLIC BENEFIT

The trustees have given due regard to the public benefit requirements and guidance of the Charity commission and can confirm that they are meeting these requirements for the benefit of the public and are benefitting the public by advancing education, building spiritual welfare and reliving sickness.

**PUJARA CHARITABLE FOUNDATION
TRUSTEES ANNUAL REPORT (CONTINUED)
PERIOD TO 31 MARCH 2021**

INDEPENDENT EXAMINATION

The Trustees require an independent examination of the accounts as the charity's income is above £25,000. The Trustees have appointed Fusion Consulting Services Ltd as the Independent Examiner.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

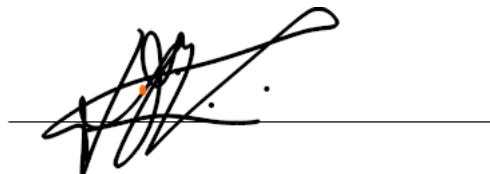
The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

Mr Hitesh Pujara

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, positioned above a solid horizontal line.

Trustee & Chair

Date: 29/01/2022

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
PUJARA CHARITABLE FOUNDATION
YEAR ENDED 31 MARCH 2021**

I report on the accounts of the charity for the year ended 31 MARCH 2021 set out on pages 6 to 8.

Responsibilities and basis of report

As the charity trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or 2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



29.01.2022

Fayyaz Suleman
Independent examiner
Accounting Department
Fusion Consulting Services Ltd
103 London Road,
Leicester
LE2 0PF

**PUJARA CHARITABLE FOUNDATION
RECEIPTS AND PAYMENTS STATEMENT
PERIOD TO 31st MARCH 2021**


	<i>Notes</i>	Restricted	Unrestricted	Total	<i>Total</i>
		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
				2021	2020
		£	£	£	£
RECEIPTS					
Donations		-	15,164	15,164	50,821
Property Rent		-	15,250	15,250	15,000
Gift Aid		-	11,610	11,610	6,270
Interest		-	4	4	1
TOTAL RECEIPTS	-	-	42,028	42,028	72,092
PAYMENTS					
Grants		-	32,114	32,114	51,368
Venue Costs			5,150	-	5,150
Sponsorship Costs		-	-	-	1,199
Legal and Professional Costs			2,899	2,899	1,085
Stationery and Printing		-	98	98	531
Insurance			-	-	203
Bank Charges			279	279	156
Website			4	4	49
Promotion costs			253	253	-
SUB TOTAL PAYMENTS	-	-	35,647	35,647	59,741
TOTAL PAYMENTS			35,647	35,647	59,741
NET RECEIPTS	-	-	6,381	6,381	12,351
RECONCILIATION OF FUNDS					
Total funds brought forward		12,302	19,654	31,956	19,605
TOTAL FUNDS CARRIED FORWARD		12,302	26,035	38,337	31,956

**PUJARA CHARITABLE FOUNDATION
STATEMENT OF ASSETS AND LIABILITIES
PERIOD TO 31st MARCH 2021**

	<i>Notes</i>	Restricted	Unrestricted	Total
		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
	Notes	£	£	£
CASH FUNDS				
Cash at Bank & in hand		12,302	26,035	38,337
INVESTMENT ASSETS				
Investment Property		172,500		
LIABILITIES				
Loans returnable			(1)	
Accountancy Fees			(675)	
TOTAL LIABILITIES			(676)	

Signed on behalf of the trustees

Mr Hitesh Pujara
Trustee & Chair



29/01/2022