

# Lotus Foundation

England & Wales · Charity number 1178820

## Details

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|             |   |
|-------------|---|
| Other names | THE MWAYI PROJECT                                       |
| Status      | Registered  |
| Legal form  | CIO   |
| Registered  | 2018-06-18  |
| Register    | <a href="#">View on the Charity Commission register</a> |

## Contact

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|         |  |
|---------|--|
| Address | 20 Five Fields Close<br>Watford<br>WD19 5BZ                            |
| Phone   | 07584010302  |
| Email   | <a href="mailto:deepakdhrona@hotmail.com">deepakdhrona@hotmail.com</a> |

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT, IN MALAWI, AND ELSEWHERE (WORLDWIDE) AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT: THE PREVENTION OR RELIEF OF POVERTY THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED (INCLUDING THE PROVISION OF MEDICAL AID) THE ADVANCEMENT OF EDUCATION THE ADVANCEMENT OF HEALTH THE ADVANCEMENT OF ANIMAL WELFARE BY PROVIDING CHARITABLE GRANTS TO CHARITIES OR OTHER ORGANISATIONS WORKING TO FURTHER ANY OF THE ABOVE PURPOSES IN SUCH WAYS AS ARE CHARITABLE UNDER THE LAW OF ENGLAND AND WALES.

**Activities:** FOR THE PUBLIC BENEFIT, IN MALAWI, AND ELSEWHERE (WORLDWIDE) AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT:

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Animals
- **Who:** The General Public/mankind

## Geography

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- Throughout London

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-31 | £4,329  | £1,911      | -      | -         |
| 2024-08-31 | £0      | £0          | -      | -         |
| 2023-08-31 | £0      | £0          | -      | -         |
| 2022-03-31 | £0      | £0          | -      | -         |
| 2021-03-31 | £12,600 | £0          | -      | -         |

## Trustees

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| Name              | Role | Appointed  |
|-------------------|------|------------|
| Arati Lena Dhrona |      | 2024-01-01 |
| Deepak Dhrona     |      | 2024-01-01 |

**Lotus Foundation**

England & Wales - Charity number 1178820

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |             |              |           |                 |             |              |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| <b>From</b> | Period start date |             |              | <b>To</b> | Period end date |             |              |
|             | Day<br>01         | Month<br>09 | Year<br>2024 |           | Day<br>31       | Month<br>08 | Year<br>2025 |

## Section A Reference and administration details

**Charity name**

Lotus Foundation

**Other names charity is known by**

**Registered charity number (if any)**

1178820

**Charity's principal address**

20 Fivefields Close  
 Watford  
 Herts  
**Postcode** **WD19 5BZ**

### 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  | Deepak Dhrona     |                 |                                   | Lotus Foundation  |
| 2  | Arati Lena Dhrona |                 |                                   | Lotus Foundation  |
| 3  |                   |                 |                                   |   |
| 4  |                   |                 |                                   |   |
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| 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<br>(eg. trust deed, constitution)        | Trust Deeds                |
| How the charity is constituted<br>(eg. trust, association, company) | Trust                      |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Appointment by Chairperson |

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

FOR THE PUBLIC BENEFIT, IN MALAWI, AND ELSEWHERE (WORLDWIDE) AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT: THE PREVENTION OR RELIEF OF POVERTY THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED (INCLUDING THE PROVISION OF MEDICAL AID) THE ADVANCEMENT OF EDUCATION THE ADVANCEMENT OF HEALTH THE ADVANCEMENT OF ANIMAL WELFARE BY PROVIDING CHARITABLE GRANTS TO CHARITIES OR OTHER ORGANISATIONS WORKING TO FURTHER ANY OF THE ABOVE PURPOSES IN SUCH WAYS AS ARE CHARITABLE UNDER THE LAW OF ENGLAND AND WALES.

**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)**

**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**

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

## Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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## 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

|  |               |  |
|--|---------------|--|
| <b>Signature(s)</b>                        | Deepak Dhrona |  |
| <b>Full name(s)</b>                        | Deepak Dhrona |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Trustee       |  |
| <b>Date</b>                                | 04/03/2026    |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Lotus Foundation

No (if any)  
1178820

CC16a

## Receipts and payments accounts

For the period from 01/09/2023 To 31/08/2024

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Charity Income  | 2,685                                  | -                                    | -                                   | 2,685                           | -                             |
| Donation  | -                                      | -                                    | -                                   | -                               | -                             |
| Grant   | -                                      | -                                    | -                                   | -                               | -                             |
| Interest  | 1,644                                  | -                                    | -                                   | 1,644                           | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>4,329</b>                           | <b>-</b>                             | <b>-</b>                            | <b>4,329</b>                    | <b>-</b>                      |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>4,329</b>                           | <b>-</b>                             | <b>-</b>                            | <b>4,329</b>                    | <b>-</b>                      |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Charity Expenses                                      | 1,911                                  | -                                    | -                                   | 1,911                           | -                             |
| Donation  | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>1,911</b>                           | <b>-</b>                             | <b>-</b>                            | <b>1,911</b>                    | <b>-</b>                      |
| <b>A4 Asset and investment purchases. (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>1,911</b>                           | <b>-</b>                             | <b>-</b>                            | <b>1,911</b>                    | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>2,418</b>                           | <b>-</b>                             | <b>-</b>                            | <b>2,418</b>                    | <b>-</b>                      |
| A5 Transfers between funds                            | -                                      | -                                    | -                                   | -                               | -                             |
| A6 Cash funds last year end                           | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Cash funds this year end</b>                       | <b>2,418</b>                           | <b>-</b>                             | <b>-</b>                            | <b>2,418</b>                    | <b>-</b>                      |

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

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  | Current Account  | 2,418                              | -                                | -                               |
|   | Deposit Account  |                                    | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>                                | <b>2,418</b>                       | <b>-</b>                         | <b>-</b>                        |
|   | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
| <b>B2 Other monetary assets</b>                             | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 | Details  | Fund to which<br>asset belongs     | Cost (optional)                  | Current value<br>(optional)     |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | Details  | Fund to which<br>asset belongs     | Cost (optional)                  | Current value<br>(optional)     |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | Details  | Fund to which<br>liability relates | Amount due<br>(optional)         | When due<br>(optional)          |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature  | Print Name                         | Date of approval                 |                                 |
|   | Deepak Dhrona  | Deepak Dhrona                      | 04/03/2026                       |                                 |
|   |  |                                    |                                  |                                 |

**Lotus Foundation**

England & Wales - Charity number 1178820

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |             |              |           |                 |             |              |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| <b>From</b> | Period start date |             |              | <b>To</b> | Period end date |             |              |
|             | Day<br>01         | Month<br>09 | Year<br>2023 |           | Day<br>31       | Month<br>08 | Year<br>2024 |

## Section A Reference and administration details

Charity name

Lotus Foundation

Other names charity is known by

Registered charity number (if any)

1178820

Charity's principal address

20 Fivefields Close  
 Watford  
 Herts  
**Postcode** **WD19 5BZ**

### 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  | Benjamin Popatlal |                 |                                   | Lotus Foundation  |
| 2  | Deepak Dhrona     |                 | 01/01/2024                        | Lotus Foundation  |
| 3  | Arati Lena Dhrona |                 | 01/01/2024                        | Lotus Foundation  |
| 4  |                   |                 |                                   |   |
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| 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<br>(eg. trust deed, constitution)        | Trust Deeds                |
| How the charity is constituted<br>(eg. trust, association, company) | Trust                      |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Appointment by Chairperson |

**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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**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)**

**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**

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## Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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### 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.

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## 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)                        | Mr Benjamin Popatlal |  |
| Full name(s)                        | Mr Benjamin Popatlal |  |
| Position (eg Secretary, Chair, etc) | Trustee              |  |
| Date                                | 07/09/2024           |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Lotus Foundation

No (if any)  
1178820

CC16a

| Receipts and payments accounts |                   |
|--------------------------------|-------------------|
| For the period from            | Period start date |
|                                | 01/09/2023        |
| To                             | Period end date   |
|                                | 31/08/2024        |

**Section A Receipts and payments**

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Charity Income  | -                                      | -                                    | -                                   | -                               | -                             |
| Donation  | -                                      | -                                    | -                                   | -                               | -                             |
| Grant   | -                                      | -                                    | -                                   | -                               | -                             |
| Interest  | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Charity Expenses                                      | -                                      | -                                    | -                                   | -                               | -                             |
| Donation  | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A4 Asset and investment purchases. (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Net of receipts/(payments)</b>                     | -                                      | -                                    | -                                   | -                               | -                             |
| A5 Transfers between funds                            | -                                      | -                                    | -                                   | -                               | -                             |
| A6 Cash funds last year end                           | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Cash funds this year end</b>                       | -                                      | -                                    | -                                   | -                               | -                             |

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

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  | Current Account  | -                                  | -                                | -                               |
|   | Deposit Account  |                                    | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>                                | -                                  | -                                | -                               |
|   | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
| <b>B2 Other monetary assets</b>                             | <b>Details</b>   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 | <b>Details</b>   | Fund to which<br>asset belongs     | Cost (optional)                  | Current value<br>(optional)     |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | <b>Details</b>   | Fund to which<br>asset belongs     | Cost (optional)                  | Current value<br>(optional)     |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | <b>Details</b>   | Fund to which<br>liability relates | Amount due<br>(optional)         | When due<br>(optional)          |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature  | Print Name                         | Date of approval                 |                                 |
|   | Mr Benjamin Popatlal                                   | Mr Benjamin Popatlal               | 07/09/2024                       |                                 |
|   |  |                                    |                                  |                                 |

**Lotus Foundation**

England & Wales - Charity number 1178820

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |             |              |           |                 |             |              |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| <b>From</b> | Period start date |             |              | <b>To</b> | Period end date |             |              |
|             | Day<br>01         | Month<br>04 | Year<br>2022 |           | Day<br>31       | Month<br>08 | Year<br>2023 |

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

|                 |                |
|-----------------|----------------|
| PO BOX 1253     |                |
| Harrow          |                |
|                 |                |
| <b>Postcode</b> | <b>HA3 3NJ</b> |

### 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  | Benjamin Popatlal      |                 |                                   | The Mwayi Project   |
| 2  | Trusha Rosina Popatlal |                 |                                   | The Mwayi Project   |
| 3  | Lauren Pfeiffer        |                 |                                   | The Mwayi Project   |
| 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)

Trust Deeds

How the charity is constituted  
(eg. trust, association, company)

Trust

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

Appointment by Chairperson

**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

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them.

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**Section C Objectives and activities**

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

The prevention or relief of poverty in Malawi by providing grants to charities or other organisations working to prevent or relieve poverty.

**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)**

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## 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**

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## Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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### 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.

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## 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)                        | Mr Benjamin Popatlal |  |
| Full name(s)                        | Mr Benjamin Popatlal |  |
| Position (eg Secretary, Chair, etc) | Trustee              |  |
| Date                                | 30/09/2023           |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Mwayi Project

No (if any)  
1178820

CC16a

## Receipts and payments accounts

|                     |                                 |    |                               |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date<br>01/04/2022 | To | Period end date<br>31/08/2023 |
|---------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Charity Income  | -                                      | -                                    | -                                   | -                               | -                             |
| Donation  | -                                      | -                                    | -                                   | -                               | -                             |
| Grant   | -                                      | -                                    | -                                   | -                               | -                             |
| Interest  | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Charity Expenses                                      | -                                      | -                                    | -                                   | -                               | -                             |
| Donation  | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A4 Asset and investment purchases. (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Net of receipts/(payments)</b>                     | -                                      | -                                    | -                                   | -                               | -                             |
| A5 Transfers between funds                            | -                                      | -                                    | -                                   | -                               | -                             |
| A6 Cash funds last year end                           | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Cash funds this year end</b>                       | -                                      | -                                    | -                                   | -                               | -                             |

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

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  | Current Account  | -                                  | -                                | -                               |
|   | Deposit Account  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>                                | -                                  | -                                | -                               |
|   | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
| <b>B2 Other monetary assets</b>                             | <b>Details</b>   | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 | <b>Details</b>   | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | <b>Details</b>   | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <b>B5 Liabilities</b>                                       | <b>Details</b>   | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| Signed by one or two trustees on behalf of all the trustees | Signature  | Print Name                         | Date of approval                 |                                 |
|   | Mr Benjamin Popatlal                                   | Mr Benjamin Popatlal               | 30/09/2023                       |                                 |
|   |  |                                    |                                  |                                 |

**Lotus Foundation**

England & Wales - Charity number 1178820

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |             |              |           |                 |             |              |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| <b>From</b> | Period start date |             |              | <b>To</b> | Period end date |             |              |
|             | Day<br>01         | Month<br>04 | Year<br>2021 |           | Day<br>31       | Month<br>03 | Year<br>2022 |

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

|                 |                |
|-----------------|----------------|
| PO BOX 1253     |                |
| Harrow          |                |
|                 |                |
| <b>Postcode</b> | <b>HA3 3NJ</b> |

### 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  | Benjamin Popatlal      |                 |                                   | The Mwayi Project   |
| 2  | Trusha Rosina Popatlal |                 |                                   | The Mwayi Project   |
| 3  | Lauren Pfeiffer        |                 |                                   | The Mwayi Project   |
| 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)

Trust Deeds

How the charity is constituted  
(eg. trust, association, company)

Trust

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

Appointment by Chairperson

**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

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them.

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**Section C Objectives and activities**

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

The prevention or relief of poverty in Malawi by providing grants to charities or other organisations working to prevent or relieve poverty.

**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)**

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|  |
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## 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**

|  |
|--|
|  |
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## Section E Financial review

Brief statement of the charity's policy on reserves

|  |
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|  |
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Details of any funds materially in deficit

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|--|
|  |
|--|

### 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.

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## 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)                        | Mr Benjamin Popatlal |  |
| Full name(s)                        | Mr Benjamin Popatlal |  |
| Position (eg Secretary, Chair, etc) | Trustee              |  |
| Date                                | 30/04/2022           |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Mwayi Project

No (if any)  
1178820

CC16a

## Receipts and payments accounts

|                     |                                 |    |                               |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date<br>01/04/2020 | To | Period end date<br>31/03/2021 |
|---------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Charity Income  | -                                      | -                                    | -                                   | -                               | 12,600                        |
| Donation  | -                                      | -                                    | -                                   | -                               | -                             |
| Grant   | -                                      | -                                    | -                                   | -                               | -                             |
| Interest  | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | -                                      | -                                    | -                                   | -                               | 12,600                        |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | -                                      | -                                    | -                                   | -                               | 12,600                        |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Charity Expenses                                      | -                                      | -                                    | -                                   | -                               | -                             |
| Donation  | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A4 Asset and investment purchases. (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Net of receipts/(payments)</b>                     | -                                      | -                                    | -                                   | -                               | 12,600                        |
| A5 Transfers between funds                            |  |                                      | -                                   | -                               | -                             |
| A6 Cash funds last year end                           | 12,600                                 |                                      | -                                   | 12,600                          | -                             |
| <b>Cash funds this year end</b>                       | 12,600                                 | -                                    | -                                   | 12,600                          | 12,600                        |

## 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 £ |
|---|--|---------------------------------|-------------------------------|------------------------------|
| <b>B1 Cash funds</b>  | Current Account  | 12,600                          | -                             |                              |
|   | Deposit Account  |                                 | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   | <b>Total cash funds</b>                                | <b>12,600</b>                   | <b>-</b>                      | <b>-</b>                     |
|   | (agree balances with receipts and payments account(s)) | OK                              | OK                            | OK                           |
| <b>B2 Other monetary assets</b>                             | <b>Details</b>   | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
| <b>B3 Investment assets</b>                                 | <b>Details</b>   | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
| <b>B4 Assets retained for the charity's own use</b>         | <b>Details</b>   | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
| <b>B5 Liabilities</b>                                       | <b>Details</b>   | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
|   |  | -                               | -                             | -                            |
| Signed by one or two trustees on behalf of all the trustees | Signature  | Print Name                      | Date of approval              |                              |
|   | Mr Benjamin Popatlal                                   | Mr Benjamin Popatlal            | 30/04/2022                    |                              |
|   |  |                                 |                               |                              |

**Lotus Foundation**

England & Wales - Charity number 1178820

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# Accounts

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# Trustees' Annual Report for the period

|             |                   |             |              |           |                 |             |              |
|-------------|-------------------|-------------|--------------|-----------|-----------------|-------------|--------------|
| <b>From</b> | Period start date |             |              | <b>To</b> | Period end date |             |              |
|             | Day<br>01         | Month<br>04 | Year<br>2020 |           | Day<br>31       | Month<br>03 | Year<br>2021 |

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

|                 |                |
|-----------------|----------------|
| PO BOX 1253     |                |
| Harrow          |                |
|                 |                |
| <b>Postcode</b> | <b>HA3 3NJ</b> |

### 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  | Benjamin Popatlal      |                 |                                   | The Mwayi Project   |
| 2  | Trusha Rosina Popatlal |                 |                                   | The Mwayi Project   |
| 3  | Lauren Pfeiffer        |                 |                                   | The Mwayi Project   |
| 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<br>(eg. trust deed, constitution)        | Trust Deeds                |
| How the charity is constituted<br>(eg. trust, association, company) | Trust                      |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Appointment by Chairperson |

**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

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them.

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**Section C Objectives and activities**

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

The prevention or relief of poverty in Malawi by providing grants to charities or other organisations working to prevent or relieve poverty.

**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)**

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## 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**

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## Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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### 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.

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## 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)                        | Mr Benjamin Popatlal |  |
| Full name(s)                        | Mr Benjamin Popatlal |  |
| Position (eg Secretary, Chair, etc) | Trustee              |  |
| Date                                | 30/04/2021           |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Mwayi Project

No (if any)  
1178820

CC16a

## Receipts and payments accounts

|                     |                                 |    |                               |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date<br>01/04/2020 | To | Period end date<br>31/03/2021 |
|---------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Charity Income  | 12,600                                 | -                                    | -                                   | 12,600                          | 20                            |
| Donation  | -                                      | -                                    | -                                   | -                               | -                             |
| Grant   | -                                      | -                                    | -                                   | -                               | -                             |
| Interest  | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>12,600</b>                          | <b>-</b>                             | <b>-</b>                            | <b>12,600</b>                   | <b>20</b>                     |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>12,600</b>                          | <b>-</b>                             | <b>-</b>                            | <b>12,600</b>                   | <b>20</b>                     |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Charity Expenses                                      | -                                      | -                                    | -                                   | -                               | 60                            |
| Donation  | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>60</b>                     |
| <b>A4 Asset and investment purchases. (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>60</b>                     |
| <b>Net of receipts/(payments)</b>                     | <b>12,600</b>                          | <b>-</b>                             | <b>-</b>                            | <b>12,600</b>                   | <b>- 40</b>                   |
| A5 Transfers between funds                            |  |                                      | -                                   | -                               | -                             |
| A6 Cash funds last year end                           |  |                                      | -                                   | -                               | -                             |
| <b>Cash funds this year end</b>                       | <b>12,600</b>                          | <b>-</b>                             | <b>-</b>                            | <b>12,600</b>                   | <b>- 40</b>                   |

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

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  | Current Account  | 12,600                             | -                                |                                 |
|   | Deposit Account  |                                    | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>                                | <b>12,600</b>                      | <b>-</b>                         | <b>-</b>                        |
|   | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
| <b>B2 Other monetary assets</b>                             | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 | Details  | Fund to which<br>asset belongs     | Cost (optional)                  | Current value<br>(optional)     |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B4 Assets retained for the<br/>charity's own use</b>     | Details  | Fund to which<br>asset belongs     | Cost (optional)                  | Current value<br>(optional)     |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | Details  | Fund to which<br>liability relates | Amount due<br>(optional)         | When due<br>(optional)          |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |
|   |  |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature  | Print Name                         | Date of approval                 |                                 |
|   | Mr Benjamin Popatlal                                   | Mr Benjamin Popatlal               | 30/04/2021                       |                                 |
|   |  |                                    |                                  |                                 |