

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
		June	2020		August	2021	

Section A Reference and administration details

Charity name	Gohil Foundation
Other names charity is known by	-
Registered charity number (if any)	1178935
Charity's principal address	111 Melton Road, Leicester
Postcode	LE46QS

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	Akash Gohil	-	-	-
2	Akshay Gohil	-	-	-
3	Sanjay Gohil	-	-	-
4				
5				
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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
n/a	n/a

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

n/a

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO - FOUNDATION Registered 26 Jun 2018
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution

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.

Section C Objectives and activities

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

The objects of the CIO are: 1. The prevention or relief of poverty in the UK by providing grants, items and services to individuals in need and/or charities or other organisations working to prevent or relieve poverty 2. The relief of sickness and the preservation of health among people residing permanently or temporarily in anywhere in the UK through the provision of financial assistance, support, education and practical advice. 3.

For the public benefit to promote the education (including social and physical training) of people under the age of 25 years in the UK in such ways as the charity trustees think fit, including by: (i) awarding to such persons scholarships and (ii) providing their education (including the study of music or other arts), to undertake travel in furtherance of that education or to prepare for entry to any occupation, trade or profession on leaving any educational establishment. 4. To relieve financial hardship, sickness and poor health amongst elderly people anywhere in the UK.

Fundraising.

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)

n/a

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

n/a

Section E Financial review

Brief statement of the charity's policy on reserves

n/a

Details of any funds materially in deficit

n/a

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.

n/a

Section F Other optional information

n/a

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

ASG

Full name(s)

Akshay Gohil

Position (eg Secretary, Chair, etc)

Trustee

Date

03/08/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Gohil Foundation: 1178935

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date Jul-20	To	Period end date Aug-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Nil	-	-	-	-	-
Nil	-	-	-	-	-
Nil	-	-	-	-	-
Nil	-	-	-	-	-
Nil	-	-	-	-	-
Nil	-	-	-	-	-
Nil	-	-	-	-	-
Nil	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
nil	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-

A3 Payments

Nil	-	-	-	-	-
Nil	-	-	-	-	-
Nil	-	-	-	-	-
Nil	-	-	-	-	-
Nil	-	-	-	-	-
Nil	-	-	-	-	-
CCXX R1 accounts (SS)	-	1 -	-	-	03/08/2021

Nil	-	-	-	-	-
Nil	-	-	-	-	-
Nil	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
Nil	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	1,540	-
Cash funds this year end	-	-	-	1,540	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
	Nil	-	-	-
	Nil	-	-	-
	Total cash funds	1,540	-	-
	(agree balances with receipts and payments account(s))	1540	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Nil	-	-	-
	Nil	-	-	-
	Nil	-	-	-
	Nil	-	-	-
	Nil	-	-	-
	Nil	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Nil		-	-
	Nil		-	-
	Nil		-	-
	Nil		-	-
	Nil		-	-

B4 Assets retained for the charity's own use

Equipment, Stands etc		450	-
Nil		-	-
Nil		-	-
Nil		-	-
Nil		-	-
Nil		-	-
Nil		-	-
Nil		-	-
Nil		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Nil		-	-
Nil		-	-
Nil		-	-
Nil		-	-
Nil		-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
ASG	Akshay Gohil	3.8.2021
SMG	Sanjay Gohil	3.8.2021