



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/7/2021 Period start date 30/6/22 Period end date

Charity name: Gohil Foundation

Charity registration number: 1178935

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fundraising.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a
Other		n/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
		n/a

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	n/a
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	n/a
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	Trust constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	Gohil Foundation
Other name the charity uses	n/a
Registered charity number	1178935
Charity's principal address	22 Glenfield Frith Drive, Leicester, LE3 8PQ

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	Sanjay Gohil		21-22	
2	Akash Gohil		21-22	
3	Akshay Gohil		21-22	
4				
5				
6				
7				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

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

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

AG

Full name(s)

Akshay Gohil

Position (eg Secretary,
Chair, etc)

Trustee

Date

6/10/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Oaks Meadow Project	No (if any)
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Receipts and payments accounts

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For the period from	Period start date 01.04.22	To	Period end date 31.03.23
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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					
Donations	38	-	-	38	-
Mid Suffolk District Council	-	25,000	-	25,000	-
Councillor Locality Budgets	-	1,502	-	1,502	-
Combs Parish Council	-	865	-	865	-
Valencia Communities Fund	-	50,000	-	50,000	-
Local Fund Raising	312	-	-	312	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	350	77,367	-	77,717	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	350	77,367	-	77,717	-
A3 Payments					
Insurance		146	-	146	-
Bank Charges	-	72	-	72	-
Site, Groundworks & Desogm	-	20,092	-	20,092	-
Admin & Office	-	218	-	218	-
Cost of Events	188	-	-	188	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	188	20,528	-	20,716	-
A4 Asset and investment purchases, (see table)					
Structures & Equipment		1,062	-	1,062	-
Playground Fixtures & Fittings	-	63,553	-	63,553	-
Sub total	-	64,615	-	64,615	-
Total payments	188	85,143	-	85,331	-
Net of receipts/(payments)	162	7,776	-	7,614	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	162	7,776	-	7,614	14,766

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	Bank Balance	7,138	-	-
	Cash in Hand	14	-	-
		-	-	-
	Total cash funds	7,152	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	