



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From** 01/01/2021 - 31/12/2021

**Charity name: DHARMA ESSENCE FOUNDATION**

**Charity registration number: 1178946**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>General Charitable Purposes</b>
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	<b>To relieve the needs of young cancer sufferers by granting their wishes</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes</b>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>No further statement</b>
Policy on social investment including program related investment	Para 1.38	<b>No further statement</b>
Contribution made by volunteers	Para 1.38	<b>No further statement</b>

## 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	<b>Granted 13 wishes to young cancer sufferers</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>No further statement</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>No further statement</b>
Investment performance against objectives	Para 1.41	<b>No further statement</b>
Other		<b>No further statement</b>

## Financial Review

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

### 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	<b>No further statement</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>No further statement</b>
A description of the principal risks facing the charity	Para 1.46	<b>No further statement</b>
Other		<b>No further statement</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Dilanthi Hasan - Chair</b>

### 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	<b>No further statement</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>No further statement</b>
Relationship with any related parties	Para 1.51	<b>No further statement</b>
Other		<b>No further statement</b>

## Reference and Administrative details

Charity name	DHARMA ESSENCE FOUNDATION
Other name the charity uses	
Registered charity number	1178946
Charity's principal address	20 MYRTLE ROAD SUTTON SM1 4BX

### 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	Dilanthi Hasan	Chair		
2	Eric Hasan	Trustee		
3	Jannelyn Lechelle	Trustee		
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20				

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

Director name		
<b>NONE</b>		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
<b>NONE</b>		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

**Additional information (optional)****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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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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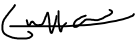
**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Eric Hasan	
Position (eg Secretary, Chair, etc)	Trustee	

Date	16/10/2022
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DHARMA ESSENCE FOUNDATION  
CHARITY NUMBER: 1178946  
FINANCIAL ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021





DHARMA ESSENCE FOUNDATION  
CHARITY NUMBER: 1178946  
Detailed Income and Expenditure Account  
As at 31 December 2021

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	2021	
	£	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	555	
	<u>555</u>	
<b>NET CURRENT ASSETS</b>		555
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>555</u>
<b>NET ASSETS</b>		<u>555</u>
Income and Expenditure Account		555
<b>TRUSTEE'S FUNDS</b>		<u>555</u>

On behalf of the Trustees



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DHARMA ESSENCE FOUNDATION  
CHARITY NUMBER: 1178946  
Balance Sheet  
As at 31 December 2021

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		2021
	£	£
<b>INCOME</b>		
Opening balance (Cash at bank and in hand)		269
HMRC - Gift Aid Payment		522
Income - Donations		55
<b>TOTAL INCOME</b>		<b>846</b>
 <b>OUTGOINGS</b>		
 <b>NET ASSETS</b>		
Charitable Events	274	
Sundry expenses	<u>17</u>	
		(291)
<b>SURPLUS FOR THE FINANCIAL YEAR</b>		<b><u>(555)</u></b>

On behalf of the Trustees



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