



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2022 - 31/12/2022

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	General Charitable Purposes
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	To relieve the needs of young cancer sufferers by granting their wishes
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	No further statement
Policy on social investment including program related investment	Para 1.38	No further statement
Contribution made by volunteers	Para 1.38	No further statement

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	Granted 13 wishes to young cancer sufferers

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

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

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust
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	Dilanthi Hasan - Chair

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

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

Director name		
NONE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NONE		

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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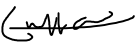
Other optional information

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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

08/10/2023

DHARMA ESSENCE FOUNDATION
CHARITY NUMBER: 1178946
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

DHARMA ESSENCE FOUNDATION
CHARITY NUMBER: 1178946
Detailed Income and Expenditure Account
As at 31 December 2022

	2022	
	£	£
CURRENT ASSETS		
Cash at bank and in hand	555	
	<u>555</u>	
NET CURRENT ASSETS		555
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>555</u>
NET ASSETS		<u>555</u>
Income and Expenditure Account		555
TRUSTEE'S FUNDS		<u>555</u>

On behalf of the Trustees



DHARMA ESSENCE FOUNDATION
CHARITY NUMBER: 1178946
Balance Sheet
As at 31 December 2022

		2022
	£	£
INCOME		
Opening balance (Cash at bank and in hand)		555
TOTAL INCOME		555
OUTGOINGS		
NET ASSETS		
Charitable Events		
Sundry expenses	_____	(0)
SURPLUS FOR THE FINANCIAL YEAR		<u>(555)</u>

On behalf of the Trustees