

AASHIANA

England & Wales - Charity number 1184047

Details

Status Registered

Legal form Other

Registered 2019-06-21

Register [View on the Charity Commission register](#)

Contact

Address 19 The Mount
Cradley Heath
B64 6SQ

Phone 07968 185 638

Email aashiana2017@gmail.com

Activities

Objects: TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

Activities: To advance such charitable purposes according to the law of England and Wales as the Trustees see fit from time to time

Classification

- **How:** Other Charitable Activities
- **What:** Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- India
- Birmingham City
- Dudley
- Sandwell
- Walsall
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,975	£15,273	-	-
2023-12-31	£21,703	£54,929	-	-
2022-12-31	£19,904	£8,475	-	-
2021-12-31	£18,065	£9,768	-	-
2020-12-31	£18,165	£6,825	-	-

Trustees

Name	Role	Appointed
AMIT PURI		2019-06-21
Harminder Singh Bahra		2025-06-01
SANDEEP KUMAR TEWARI		2019-06-21

AASHIANA

England & Wales - Charity number 1184047

Accounts

TRUSTEES' ANNUAL REPORT

For the year ended 31 December 2024

REFERENCE AND ADMINISTRATIVE DETAILS

For the year ended 31 December 2024

Charity reg. No: 1184047

19 The Mount

West Midlands

The Executive Committee

Principal Officer

AASHIANA

RECEIPT AND PAYMENT ACCOUNT

Sanjeev Kumar Tewari

Haminder Singh Bains (appointed 1 Jan 2024)

FOR THE YEAR ENDED

31 DECEMBER 2024

Bankers: Barclays Bank Plc

Queen Square

Wolverhampton

Accountants: Mahmood Aled & Co

Chartered Certified Accountants

784 Abn Road

Birmingham B8 2TE

Approved by the trustees

The trustees have prepared this report in accordance with the provisions of the Charities Act 2011 and the Charities (Accounts and Reporting) Regulations 2018. The accounts have been audited by an independent accountant.

Approved on behalf of the trustees

Sanjeev Kumar Tewari, Principal Officer

Haminder Singh Bains, Treasurer

REFERENCE AND ADMINISTRATIVE DETAILS
For the year ended 31 December 2024

Charity reg. No: 1184047

Principal Office: 19 The Mount
Cradley Heath
West Midlands
B64 6SQ

Trustees: Harminder Singh Bahra (appointed 1 June 2025)
Sandeep Kumar Tewari
Amit Puri

Bankers: Barclays Bank Plc
Queens Square
Wolverhampton

Accountants: Mahmood Ahed & Co
Chartered Certified Accountants
784 Alum Rock Road
Birmingham B8 2TE

TRUSTEES' ANNUAL REPORT
For the year ended 31 December 2024

Structure, Governance and management

Aashiana is registered as a charity with Charity Commission under charity no: 21 June 2019.
It is governed by its constitution adopted on 16 June 2019

The executive Committee is responsible for the general control and management of the charity.

The executive committee meets monthly and is responsible for all decisions taken in relation to running the Temple and the community facilities and the activities provided by the charity. The day to day management of the temple and community facilities and projects are delegated to volunteers.

Objectives and activities

The Objects of the charity are:

- to advance such Charitable purposes according to the law of England and Wales as the trustees see fit from time to time
- The charity carries out wide range of activities in pursuance of its charitable aims. The executive committee consider that these activities summarised below and others, provide benefit to the local and wider community.

The main activities undertaken for the public benefit in relation to these objects include Support for people with disabilities including children and elderly people. and visiting patients in hospitals.

Statement of public benefit

The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by Charity Commission in exercising their powers and duties. The public benefit of the charity's activities are outlined under (Objectives and activities) above.

Achievements and performance

Counselling services to unemployed, illiterate, disabled, bereaved, alcoholics, drug addicts, mentally unstable and others whoever requires guidance.

Support to schools and hostels in India, Provided support for the Welfare of elderly and homeless people, Free food distribution.

Financial review

The charity's only source of income is donations received. Total receipts on ordinary unrestricted funds were £ 59,628(2023- £42,926)

Volunteers are important resources in both our faith and community work. Volunteers are involved in most of our community activities and we have over 10 people regularly giving their time. We encourage all members of the Charity to be involved in voluntary activities and to share their skills with others.

The charity is grateful for the considerable number of volunteers that assist with its activities

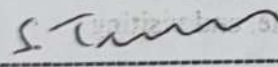
Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the project , and are satisfied that systems are in place to mitigate our exposure to major risks.

Reserves policy

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Charity.

The report was approved by the Trustees on 20 July 2025 and signed on their behalf by


-----Trustee

Sandeep Kumar Tewari

**Independent Examiner's Report to the Trustees of
Aashiana**

I report to the Trustees on my examination of the accounts of Aashiana for the year ended 31 December 2024 which are set out on pages 5 to 7.

Respective responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

the accounting records were not kept in accordance with section 130 of the Charities Act; or

the accounts did not accord with the accounting records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**MAHMOOD AHED
CHARTERED CERTIFIED ACCOUNTANT**

20 July 2025

**784 Alum Rock Road
Ward End
Birmingham B8 2TE**

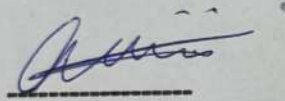
RECEIPTS AND PAYMENTS ACCOUNT
For the year ended 31 DECEMBER 2024

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
RECEIPTS		
Members subscriptions & donations	28,394	18,970
HMRC Gift Aid income	3,581	2,733
TOTAL RECEIPTS	<u>31,975</u>	<u>21,703</u>
PAYMENTS		
Investment in fixed interest bond	-	35,000
Donation sent to India	-	5,585
Insurance	205	-
Donations to other charities	6,137	9,980
Charity promotions and functions	8,032	4,174
Post and stationery	899	190
TOTAL PAYMENTS	<u>15,273</u>	<u>54,929</u>
NET RECEIPTS/(PAYMENTS)	16702	(33,226)
TOTAL CASH BROUGHT FORWARD	7,926	41,152
TOTAL CASH CARRIED FORWARD	<u>24,628</u>	<u>7,926</u>

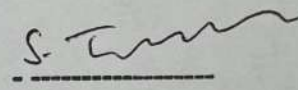
**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2024**

Cash funds	£	£
Bank current account	24,628	7,926
3 year fixed Bond	35,000	-
Assets retained for the Charity's use (unrestricted funds)	59,628	42,926

Approved by the Trustees on 20 July 2025 and signed on their behalf by

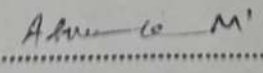


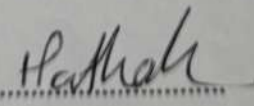
Mr Amit Puri
 Trustee



Sandeep Tewari
 Trustee

Verified By:

Ashok Puri -Chairman 

Hina Pathak- Secretary 

Shanta Sadier Treasurer 