

AASHIANA

Registered charity no: 1184047

TWO YEAR REPORT

For the year ended 31 December 2024

REFERENCE AND ADMINISTRATIVE DETAILS

For the year ended 31 December 2024

Charity reg. No: 1184047

Principal Officer

19 The Mount

Cambridge Heath

West Midlands

AASHIANA

## RECEIPT AND PAYMENT ACCOUNT

Harinder Singh Bains (appointed 1 Jan 2023)

Sandeep Kumar Tewari

FOR THE YEAR ENDED

31 DECEMBER 2024

Bankers

Barclays Bank Plc

Queen Square

Wolverhampton

Accountants

Mahmood Aled & Co

Chartered Certified Accountants

184 Alma Road

Birmingham B8 2TE

Notes to the accounts

The accounts are prepared in accordance with the provisions of the Companies Act 2006 and the Charities Act 2006.

The accounts are prepared on a cash basis.

The accounts are prepared on a going concern basis.

Additional information

Charitable purposes

Charitable purposes

Charitable purposes

Charitable purposes

**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: Harminster 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

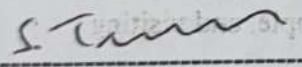
## Risk management

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

  
Sandeep Kumar Tewari  
Trustee

**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**



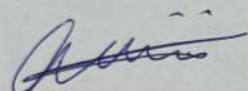
# **RECEIPTS AND PAYMENTS ACCOUNT** **For the year ended 31 DECEMBER 2024**

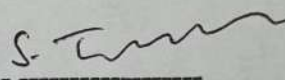
	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
<b>RECEIPTS</b>		
Members subscriptions & donations	28,394	18,970
HMRC Gift Aid income	3,581	2,733
<b>TOTAL RECEIPTS</b>	<u>31,975</u>	<u>21,703</u>
<b>PAYMENTS</b>		
Investment in fixed interest bond	-	35,000
Donation sent to India	-	5,585
Insurance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

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

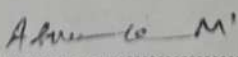
Cash funds	£	£
Bank current account	24,628	7,926
3 year fixed Bond	35,000	-
<b>Assets retained for the Charity's use (unrestricted funds)</b>	<b>59,628</b>	<b>42,926</b>


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 