



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2021		31	March	2022

Section A Reference and administration details

Charity name

Punarnava Healing Community

Other names charity is known by

NA

Registered charity number (if any)

1186043

Charity's principal address

414 Peninsula Apartments

4 Praed Street

London

Postcode

W2 1JE

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	Ritika Patni	NA	NA	NA
2	Renu Gulati	NA	NA	NA
3	Geetha Mohandas	NA	NA	NA
4	Ramkumar Kutty	NA	NA	NA
5				
6				
7				
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11				
12				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 27 October 2019
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	The first charity trustees are as follows, and are appointed for a term of 3 years from date of appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

- a) The advancement of education;
- b) The prevention and relief of poverty;
- c) The preservation and protection of good health.

In furtherance of these objects the charity will make grants of financial assistance to support the charitable work of organisations established to undertake projects and schemes for the benefit of socially and

economically disadvantaged members of communities in India.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Due to various unexpected disruptions that were caused owing to COVID-19, the Trustees were stuck in different parts of the world and were unable to set up a bank account yet and undertake any activities in the past year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to various unexpected disruptions that were caused owing to COVID-19, the Trustees were stuck in different parts of the world and were unable to set up a bank account yet and undertake any activities in the past year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Due to various unexpected disruptions that were caused owing to COVID-19, the Trustees were stuck in different parts of the world and were unable to set up a bank account yet and undertake any activities in the past year.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information**

Due to various unexpected disruptions that were caused owing to COVID-19, the Trustees were stuck in different parts of the world and were unable to set up a bank account yet and undertake any activities in the past year.

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	Ritika Patni	
Full name(s)	Ritika Patni	
Position (eg Secretary, Chair, etc)	Trustee	
Date	12/4/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Punarnava Healing Community

No (if any)

Receipts and payments accounts

For the period
from

4/1/2021

To

3/31/2022

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 £
A1 Receipts				
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sub total (Gross income for AR)	0.00	0.00	0.00	0.00
A2 Asset and investment sales, (see table).				
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00
Total receipts	0.00	0.00	0.00	0.00
A3 Payments				
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00
A4 Asset and investment purchases, (see table)				
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00
Total payments	0.00	0.00	0.00	0.00
Net of receipts/(payments)	0.00	0.00	0.00	0.00
A5 Transfers between funds	0.00	0.00	0.00	0.00
A6 Cash funds last year end	0.00	0.00	0.00	0.00
Cash funds this year end	0.00	0.00	0.00	0.00

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		0.00	0.00
		0.00	0.00
		0.00	0.00
	Total cash funds	0.00	0.00
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
B3 Investment assets			0.00
			0.00
			0.00
			0.00
			0.00
B4 Assets retained for the charity's own use			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
B5 Liabilities			0.00
			0.00
			0.00
			0.00
			0.00
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name
		Ritika Patni	Ritika Patni

CC16a



Last year
to the nearest £

0.00
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**Endowment
funds**
to nearest £

0.00
0.00
0.00
0.00

OK

**Endowment
funds**
to nearest £

0.00
0.00
0.00
0.00
0.00
0.00

**Current value
(optional)**

0.00
0.00
0.00
0.00
0.00

**Current value
(optional)**

0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

**When due
(optional)**

Date of
approval

4/12/2023