



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	04	2021		31	03	2022

## Section A Reference and administration details

**Charity name**

BEST COMMUNITY CHARITY

**Other names charity is known by**

**Registered charity number (if any)**

1187864

**Charity's principal address**

20 SAXON STREET

LEICESTER

**Postcode**

LE3 0BL

### 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	MR. RAJ SHARMA			
2	MR. MUKESH K KHURANA			
3	DR. JAN BEUTE			
4				
5				
6				
7				
8				
9				
10				

### 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
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

### 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.

## Section C Objectives and activities

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

- (1)  
To relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clean water and accommodation for the benefit of the said persons;
- (2)  
To relieve sickness and to preserve good health among persons in need, by means of, but not exclusively, the provision or assistance in the provision of medical equipment or facilities such as testing and treatment centres, hospices and clinics for the benefit of the said persons;
- (3)  
To advance education for the benefit of the general public by means of, but not exclusively, the provision or assistance in the provision of educational resources, equipment, activities and facilities, such as schools, training centres and scholarships;
- (4)  
such other purposes which may be charitable according to the law of England and Wales.

**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)**

The trustees successfully raised general funds for general projects that benefit local people. The trustees also made contact with various charities to determine bonafide projects that will benefit the public who are suffering hardship, isolation or exclusion. Discussions were also held with Local Authority about establishing a community hub for young people and elderly. The trustees are confident that the public will benefit from projects in the near future. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities will benefit the public as the trustees have identified some projects which will be undertaken in the near future.

#### **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**

The trustees successfully raised general funds for general projects that benefit local people. The trustees also made contact with various charities to determine bonafide projects that will benefit the public who are suffering hardship, isolation or exclusion. Discussions were also held with Local Authority about establishing a community hub for young people and elderly. The trustees are confident that the public will benefit from projects in the near future.

## **Section E**

### **Financial review**

**Brief statement of the charity's policy on reserves**

The charity has a policy not to hold any reserves but to retain and further raise sufficient funds for the charitable projects aligned with its aims. During the period, the trustees secured unrestricted income of £1,432 and had expenditure of £1,426. This generated a surplus of £6 which will be added to the prior year surplus. At the end of the period, the surplus funds were £854 which will be held for the charity to further the aims of the charity by supporting projects aligned with its charitable aims.

**Details of any funds materially in deficit**

## 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

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr. Raj Sharma	
Position (eg Secretary, Chair, etc)	Chairman	
Date	26/01/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
BEST COMMUNITY CHARITY

No (if any)  
1187864

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2021

To

Period end date  
31/03/2022

### 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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	1,432	-	-	1,432	851
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	1,432	-	-	1,432	851
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,432	-	-	1,432	851
<b>A3 Payments</b>					
Bank Charges	126	-	-	126	3
Accountancy fee	600	-	-	600	-
Consultancy fees	700	-	-	700	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,426	-	-	1,426	3
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	1,426	-	-	1,426	3
<b>Net of receipts/(payments)</b>	6	-	-	6	848
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	848	-	-	848	-
<b>Cash funds this year end</b>	854	-	-	854	848

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	854	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>854</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

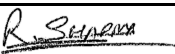
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
	Accountancy fees 21-2022	General	600	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Raj Sharma	26/01/2023