



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|----|------|----|-----------------|----|------|
| | Period start date | | | | Period end date | | |
| From | Day 01 | 04 | 2024 | To | 31 | 03 | 2025 |

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)

| |
|--|
| |
|--|

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 donations for beneficial projects for the local community. The trustees continued their youth club providing sports and recreational activities for over 70 young people. The trustees also delivered a luncheon club weekly that benefits 17 people regularly which included a large Christmas dinner which benefitted more than 30 people. The trustees once again delivered the Evington Mela in partnership with Friends of Evington which benefitted between 300 to 400 people with education, advice, social interaction and healthy recreation.

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 benefit the public.

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 donations for beneficial projects for the local community. The trustees continued their youth club providing sports and recreational activities for over 70 young people. The trustees also delivered a luncheon club weekly that benefits 17 people regularly which included a large Christmas dinner which benefitted more than 30 people. The trustees once again delivered the Evington Mela in partnership with Friends of Evington which benefitted between 300 to 400 people with education, advice, social interaction and healthy recreation.

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 £10,980. During the period the charity had expenditure of £15,236. This generated a deficit of £4,256 which was met with prior year surpluses. At the end of the period, the unrestricted funds held were £6,346.

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) | R. SHARMA | |
| Full name(s) | Mr. Raj Sharma | |
| Position (eg Secretary, Chair, etc) | Chairman | |
| Date | 30/01/2026 | |



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
01/04/2024

To

Period end date
31/03/2025

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|---|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Donations | 100 | - | - | 100 | 2,466 |
| Rent | 10,880 | - | - | 10,880 | 8,340 |
| Rent | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 10,980 | - | - | 10,980 | 10,806 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 10,980 | - | - | 10,980 | 10,806 |
| A3 Payments | | | | | |
| Rent & Venue Hire | 10,123 | - | - | 10,123 | 11,315 |
| Event costs | 3,388 | - | - | 3,388 | - |
| Printing & Stationery | 1,285 | - | - | 1,285 | - |
| Insurance | 338 | - | - | 338 | 326 |
| Bank Charges | 102 | - | - | 102 | 45 |
| Grants | - | - | - | - | 5,000 |
| Accountancy Fees | - | - | - | - | 1,200 |
| Travel Costs | - | - | - | - | 505 |
| Sessional Workers | - | - | - | - | 1,200 |
| Sub total | 15,236 | - | - | 15,236 | 19,591 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 15,236 | - | - | 15,236 | 19,591 |
| Net of receipts/(payments) | - 4,256 | - | - | - 4,256 | - 8,785 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 10,602 | - | - | 10,602 | 19,387 |
| Cash funds this year end | 6,346 | - | - | 6,346 | 10,602 |

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 | 6,346 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 6,346 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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 asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | Accountancy fees 23-2024 | General | 600 | |
| | Accountancy fees 24-2025 | General | 600 | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | R. SHARMA | Raj Sharma | 30/01/2026 | |
| | | | | |