



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Avasara Foundation

**On accounts for the year
ended**

31/05/2022

**Charity no
(if any)**

1189719

Set out on pages

1 and 2 of "Receipts and payments accounts – CC16a"

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 05 / 2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Raj Patel

Date:

01/06/2021

Name:

Raj Patel

**Relevant professional
qualification(s) or body
(if any):**

Address:

7 Wick Lane

Bournemouth, Dorset

BH6 4JT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Avasara Foundation	1189719
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Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/06/2021		31/05/2022

Due by 31/03/2023

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 £
A1 Receipts					
Direct donations	10,740	-	-	10,740	-
Facebook donations	161	-	-	161	-
Justgiving donations	-	-	-	-	-
Paypal donations	393	-	-	393	-
Amazonsmile donations	152	-	-	152	-
Recurring donations	-	-	-	-	-
Event receipts	1,058	-	-	1,058	-
Gift Aid Claim	226	-	-	226	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,730	-	-	12,730	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,730	-	-	12,730	-
A3 Payments					
Fundraising fees	-	-	-	-	-
General project fees	2,570	-	-	2,570	-
India project	3,975	-	-	3,975	-
Sanitary pad project	1,364	-	-	1,364	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,909	-	-	7,909	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,909	-	-	7,909	-
Net of receipts/(payments)	4,821	-	-	4,821	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,821	-	-	4,821	-

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	13,946	-	-
		-	-	-
		-	-	-
	Total cash funds	13,946	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional) -	Current value (optional) -
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			Cost (optional) -	Current value (optional) -
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>Amit Patel</i>	Mr. Amit Patel	01/06/2022
		<i>Meenal Patel</i>	Miss. Meenal Patel	01/06/2022