

THE JAYAN FOUNDATION

England & Wales · Charity number 1190039

Details

Status Registered

Legal form CIO

Registered 2020-06-22

Register [View on the Charity Commission register](#)

Contact

Address Field End
Oak Hill Road
Stapleford Abbotts
Romford
RM4 1EH

Phone 07971190458

Email vimal48@hotmail.com

Activities

Objects: 1 TO FURTHER SUCH OBJECTS OR PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES IN ANY PART OF THE WORLD AND IN SUCH MANNER AS THE TRUSTEES MAY IN THEIR ABSOLUTE DISCRETION THINK FIT.2 THE TRUSTEES SHALL APPLY THE INCOME AND, IN THEIR ABSOLUTE DISCRETION, THE CAPITAL OF THE TRUST IN PROMOTING THE OBJECTS IN SUCH MANNER AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION THINK FIT AND IN DOING SO MAY MAKE GRANTS AND DONATIONS TO SUCH INSTITUTIONS, FOUNDATIONS, TRUSTS, INDIVIDUALS AND UNDERTAKINGS, AT SUCH TIME, IN SUCH MANNER AND OF SUCH AMOUNT AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION THINK FIT.

Activities: Giving grants for prevention or relief of poverty or financial hardship in third world countries to charities carrying out projects giving food, clothes, shelter and education to poor widows and orphans.The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations.

Classification

- **How:** Makes Grants To Organisations
- **What:** Disability
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** OVERSEAS
- India
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,000	£7,000	-	-
2024-03-31	£11,292	£7,000	-	-
2023-03-31	£16,045	£15,337	-	-
2022-03-31	£1,200	£1,001	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Manilal Pokar		2020-06-22
Roshnie Pokar		2020-06-22
Vimal Pokar		2020-06-22

THE JAYAN FOUNDATION

England & Wales - Charity number 1190039

Accounts



Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025**
Period end date

Charity name: **The Jayan Foundation**

Charity registration number: **1190039**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>(1) The prevention or relief of poverty or financial hardship in third world countries by providing financial support for charities carrying out projects giving food, clothes, shelter and education to poor widows and orphans.</p> <p>(2) The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our main activities for the year were to find areas needing donations.</p> <p>Some of the trustees went to India and were able to donate money at charities needing help. Funds for this donation were raised by the Trustees from companies which are owned by some of the Trustees themselves.</p> <p>We expect to continue to find new opportunities and make others aware of these and encourage them to donate.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The charity has considered the Commission's guidance on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Charity provided funds to various other charities in the UK – Cancer research, NSPCC and Great Ormond Street Hospital. Funds for these donations were raised by the Trustees from their own companies.</p> <p>Towards the end of the year, one of the Trustees went to India and actively searched for other charities that help provide support to those in need. We were able to make donations to three different organisations, one of these being a hospital (help with running eye camps for people from poor backgrounds).</p> <p>We will continue to look for more areas where we can help people in a similar way.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank at 31/03/2025 was £198.62. This is the surplus amount from the money raised and the amount donated.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have reviewed the reserves policy and do not feel there is a need to hold any reserves as donations are only made after funds have been collected.
Amount of reserves held	Para 1.22	There are left over funds on 31/03/2025 of £198.62, which will hopefully be used in the coming year. This is not a reserve.
Reasons for holding zero reserves	Para 1.22	Donations are only made after funds have been collected.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted on 20 th January 2021
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees must be appointment by a resolution passed at a properly convened meeting of the Charity Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Jayan Foundation
Other name the charity uses	
Registered charity number	1190039
Charity's principal address	Field End Oak Hill Road Stapleford Abbots RM4 1EH

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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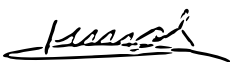
Other optional information

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Declarations

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 Vimal Pokar	
Position (eg Secretary, Chair, etc)	Trustee	
Date	02/01/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Jayan Foundation	No (if any) 1190039
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
Donation from Jayan Limited	-	-	-	-	5,000
Donation from Pokar Property Limited	2,000	-	-	2,000	-
Donation from Jayan Care Homes Limited	-	-	-	-	-
Donation from C Limani	-	-	-	-	-
Donation from Wilbury Care Home Limited	-	-	-	-	5,000
HMRC Refund for Gift Aid	-	-	-	-	1,292
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,000	-	-	2,000	11,292
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,000	-	-	2,000	11,292
A3 Payments					
Donation to Cancer UK	1,000	-	-	1,000	1,000
Donation to NSPCC	1,000	-	-	1,000	1,000
Donation to Great Ormond Street Hospital	1,000	-	-	1,000	1,000
Donation to RSBC	-	-	-	-	-
Payments to BAPs	-	-	-	-	-
Payments to LNM Group of Lions Hospital (India) for eye clinic	2,000	-	-	2,000	2,075
Payment to Manav Seva Charitable Trust	929	-	-	929	-
Paymnt to Swajan (for Medicine Dispensing)	-	-	-	-	480
Patidar Seva Sangh - Himatnagar	1,071	-	-	1,071	485
Manav Jot Trust	-	-	-	-	474
Shree Lok Seva Sarvajanic Trust	-	-	-	-	486
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,000	-	-	7,000	7,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,000	-	-	7,000	7,000
Net of receipts/(payments)	- 5,000	-	-	- 5,000	4,292
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,199	-	-	5,199	907
Cash funds this year end	199	-	-	199	5,199



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Jayan Foundation	No (if any) 1190039
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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	Held in bank	199	-	-
		-	-	-
		-	-	-
	Total cash funds	199	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr Vimal Pokar	02/01/2026	

THE JAYAN FOUNDATION

England & Wales - Charity number 1190039

Accounts



Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024**
Period end date

Charity name: **The Jayan Foundation**

Charity registration number: **1190039**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>(1) The prevention or relief of poverty or financial hardship in third world countries by providing financial support for charities carrying out projects giving food, clothes, shelter and education to poor widows and orphans.</p> <p>(2) The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our main activities for the year were to find areas needing donations.</p> <p>Some of the trustees went to India and were able to donate money at several different charities needing help. Funds for this donation were raised by the Trustees from companies which are owned by some of the Trustees themselves.</p> <p>We expect to continue to find new opportunities and make others aware of these and encourage them to donate.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The charity has considered the Commission's guidance on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This year was another good step in the right direction.</p> <p>The Charity provided funds to various other charities in the UK – Cancer research, NSPCC and Great Ormond Street Hospital. Funds for these donations were raised by the Trustees from their own companies.</p> <p>Towards the end of the year, one of the Trustees went to India and actively searched for other charities that help provide support to those in need. We were able to make donations to four different organisations.</p> <p>At the end of this year and start of next financial year (April 2024), the trustees also donated to a hospital in India who they also donated to in the previous year (help with running eye camps for people from poor backgrounds).</p> <p>We will continue to look for more areas where we can help people in a similar way.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank at 31/03/2024 was £5,198.62. This is the surplus amount from the money raised and the amount donated. Most of this money was donated by 05/04/2024
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have reviewed the reserves policy and do not feel there is a need to hold any reserves as donations are only made after funds have been collected.
Amount of reserves held	Para 1.22	There are left over funds on 31/03/2024 of £5,198.62, which were mostly used up by 05/04/2024 leaving a balance on that date of £198.62. This is not a reserve.
Reasons for holding zero reserves	Para 1.22	Donations are only made after funds have been collected.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted on 20 th January 2021
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees must be appointment by a resolution passed at a properly convened meeting of the Charity Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Jayan Foundation
Other name the charity uses	
Registered charity number	1190039
Charity's principal address	Field End Oak Hill Road Stapleford Abbots RM4 1EH

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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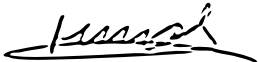
Other optional information

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Declarations

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 Vimal Pokar	
Position (eg Secretary, Chair, etc)	Trustee	
Date	19/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Jayan Foundation	No (if any) 1190039
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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					
Donation from Jayan Limited	5,000	-	-	5,000	5,000
Donation from Pokar Property Limited	-	-	-	-	5,000
Donation from Pokar Property Limited	-	-	-	-	1,000
Donation from C Limani	-	-	-	-	5,045
Donation from Wilbury Care Home Limited	5,000	-	-	5,000	-
HMRC Refund for Gift Aid	1,292	-	-	1,292	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,292	-	-	11,292	16,045
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,292	-	-	11,292	16,045
A3 Payments					
Donation to Cancer UK	1,000	-	-	1,000	1,000
Donation to NSPCC	1,000	-	-	1,000	1,000
Donation to Great Ormond Street Hospital	1,000	-	-	1,000	1,000
Donation to BAPS	-	-	-	-	-
Payments to LNM Group of Lions Hospital (India) for purchase of Dialysis Machine	-	-	-	-	7,292
Payments to LNM Group of Lions Hospital (India) for eye clinic	2,075	-	-	2,075	5,045
Payment to Swajan (for Medicine Dispensing)	480	-	-	480	-
Patidar Seva Sangh - Himatnagar	485	-	-	485	-
Manav Jot Trust	474	-	-	474	-
Shree Lok Seva Sarvajanik Trust	486	-	-	486	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,000	-	-	7,000	15,337
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,000	-	-	7,000	15,337
Net of receipts/(payments)	4,292	-	-	4,292	708
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	907	-	-	907	199
Cash funds this year end	5,199	-	-	5,199	907



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Jayan Foundation	No (if any) 1190039
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
------------------------	---------------------------------	----	-------------------------------

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	Held in bank	5,199	-	-
		-	-	-
		-	-	-
	Total cash funds	5,199	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mr Vimal Pokar	19/01/2025

THE JAYAN FOUNDATION

England & Wales - Charity number 1190039

Accounts



Trustees' Annual Report for the period

From **01/04/2022** Period start date To **31/03/2023**
Period end date

Charity name: **The Jayan Foundation**

Charity registration number: **1190039**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>(1) The prevention or relief of poverty or financial hardship in third world countries by providing financial support for charities carrying out projects giving food, clothes, shelter and education to poor widows and orphans.</p> <p>(2) The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our main activities for the year were to find areas needing donations and try to make others aware of these places.</p> <p>The trustees went to India with a group of people and made them aware of some of the difficulties faced by the less fortunate.</p> <p>We expect to continue to find new opportunities and make others aware of these and encourage them to donate.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The charity has considered the Commission's guidance on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This year was a good step in the right direction.</p> <p>To start with, the Charity provided funds to various other charities in the UK – Cancer research, NSPCC and Great Ormond Street Hospital. Funds for these donations were raised by the Trustees from their own companies.</p> <p>Later on in the year, the trustees found a hospital in India which helped people from poor backgrounds. They went to India with a group of people from the UK and made them aware of this hospital. At the hospital, there was a need for new dialysis machines which would help many who are unable to pay for treatment. The Trustees donated more money from their companies into the Charity and the machine was purchased in December 2022. It has already helped many people. More donations were made directly to the hospital, including money for another dialysis machine by other individuals who went to the hospital with the trustees. One individual made the donation through the charity for treatment of eye</p>

		<p>diseases, which is another area the hospital specialises in.</p> <p>This was a new source of funding for the charity and we hope to encourage many more to donate in this way going forwards.</p> <p>We will continue to look for more areas where we can help people in a similar way.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank at 31/03/2023 was £906.56. This is the surplus amount from the money raised and the amount donated.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have reviewed the reserves policy and do not feel there is a need to hold any reserves as donations are only made after funds have been collected.
Amount of reserves held	Para 1.22	There are left over funds currently held by the charity (£906.56), which will hopefully be used in the coming year. This is not a reserve.
Reasons for holding zero reserves	Para 1.22	Donations are only made after funds have been collected.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees must be appointment by a resolution passed at a properly convened meeting of the Charity Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Jayan Foundation
Other name the charity uses	
Registered charity number	1190039
Charity's principal address	Field End Oak Hill Road Stapleford Abbots RM4 1EH

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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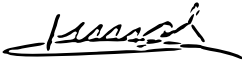
Other optional information

--

Declarations

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 Vimal Pokar	
Position (eg Secretary, Chair, etc)	Trustee	
Date	19/11/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Jayan Foundation	No (if any) 1190039
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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					
Donation from Jayan Limited 28/04/22	5,000	-	-	5,000	1,200
Donation from Pokar Property Limited 28/04/22	5,000	-	-	5,000	-
Donation from Pokar Property Limited 14/12/2022	1,000	-	-	1,000	-
Donation from C Limani 29/12/22	5,045	-	-	5,045	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,045	-	-	16,045	1,200
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,045	-	-	16,045	1,200
A3 Payments					
Donation to Cancer UK 9/6/22	1,000	-	-	1,000	-
Donation to NSPCC 9/6/22	1,000	-	-	1,000	-
Donation to Great Ormond Street Hospital 9/6/22	1,000	-	-	1,000	-
Donation to BAPS	-	-	-	-	1,001
Payments to LNM Group of Lions Hospital (India) for purchase of Dialysis Machine	7,292	-	-	7,292	-
Payments to LNM Group of Lions Hospital (India) for eye clinic	5,045	-	-	5,045	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,337	-	-	15,337	1,001
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,337	-	-	15,337	1,001
Net of receipts/(payments)	708	-	-	708	199
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	199	-	-	199	-
Cash funds this year end	907	-	-	907	199



Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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	Held in bank	907	-	-
		-	-	-
		-	-	-
	Total cash funds	907	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr Vimal Pokar	19/11/2023	

THE JAYAN FOUNDATION

England & Wales - Charity number 1190039

Accounts

Trustees' Annual Report for the period

Period start date		Period end date					
From	Day 01	Month 04	Year 2021	To	Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name The Jayan Foundation

Other names charity is known by

Registered charity number (if any) 1190039

Charity's principal address Field End, Oak Hill Road

Stapleford Abbots

Postcode

RM4 1EH

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 Vimal Pokar			
2	Mrs Roshnie Pokar			
3	Mr Manilal Pokar			
4				
5				
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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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 20 th January 2021
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	New trustees must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• 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.	<p>In selecting individuals for the appointment as new trustees, the Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> <p>The Charity depends on the Trustees finding opportunities to raise funds and organise events.</p> <p>There are no related parties.</p>
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Section C Objectives and activities

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

- (1) The prevention or relief of poverty or financial hardship in third world countries by providing financial support for charities carrying out projects giving food, clothes, shelter and education to poor widows and orphans.
- (2) The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the

provision of medical aid.

No activities were undertaken due to COVID, however a donation was made to help aid the needy and vulnerable in India during this current coronavirus pandemic.

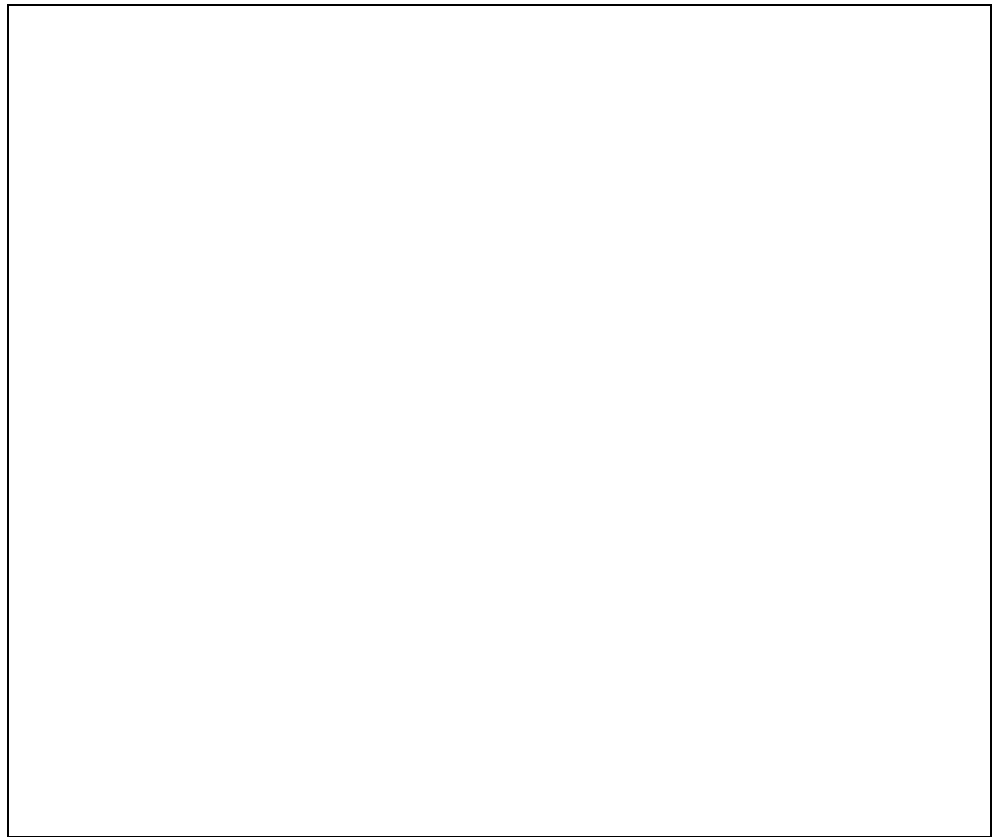
The charity has considered the Commission's guidance on public benefit.

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)

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 the COVID pandemic, the Trustees were not able to actively seek out opportunities where help could be provided, however it is hoped that in the coming year, the Trustees will be able to find such opportunities as well as the funds to support them.

The Charity did decide to provide some funds to help with the coronavirus pandemic in India. Funds for this donation were raised by the Trustees from a company which is owned by some of the Trustees themselves.

Section E Financial review

Brief statement of the charity's policy on reserves

Cash at bank at 31/03/2022 was £199. This is the surplus amount from the money raised and the amount donated.

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.

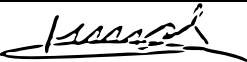
This year, we have only had one source of funds, however we hope this will increase in the coming year.

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 Vimal Pokar	
Position (eg Secretary, Chair, etc)	Trustee	
Date	11/01/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Jayan Foundation	No (if any) 1190039
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Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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					
Donation from Jayan Limited 28/05/21	1,200	-	-	1,200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,200	-	-	1,200	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,200	-	-	1,200	-
A3 Payments					
Donation to BAPS India Covid Emergency Appeal 31/05/21	1,001	-	-	1,001	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,001	-	-	1,001	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,001	-	-	1,001	-
Net of receipts/(payments)	199	-	-	199	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	199	-	-	199	-

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

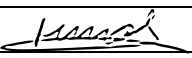
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	199	-	-
		-	-	-
		-	-	-
	Total cash funds	199	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr Vimal Pokar	11/01/2023

THE JAYAN FOUNDATION

England & Wales - Charity number 1190039

Accounts



Trustees' Annual Report for the period

From 22/06/2020 Period start date To 31/03/2021 Period end date

Charity name: The Jayan Foundation

Charity registration number: 1190039

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(1) The prevention or relief of poverty or financial hardship in third world countries by providing financial support for charities carrying out projects giving food, clothes, shelter and education to poor widows and orphans. (2) The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	No activities were undertaken due to COVID
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity has considered the Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Not applicable as no activities were carried out in the period due to COVID

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There were no funds held in the charity bank account during this period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	The charity has not yet started raising money due to COVID.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted on 20th January 2021
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees must be appointment by a resolution passed at a properly convened meeting of the Charity Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Jayan Foundation
Other name the charity uses	
Registered charity number	1190039
Charity's principal address	Field End Oak Hill Road Stapleford Abbots RM4 1EH

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 Vimal Pokar			
2	Mrs Roshnie Pokar			
3	Mr Manilal Pokar			
4	Mrs Urmila Pokar		22/06/2020 – 20/01/2021	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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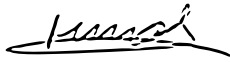
Other optional information

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Declarations

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 Vimal Pokar	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30/03/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Jayan Foundation	No (if any) 1190039
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CC16a

Receipts and payments accounts

For the period from	Period start date 22/06/2020	To	Period end date 31/03/2021
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

OK
OK
OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> </div>	Print Name <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Mr Vimal Pokar </div>	Date of approval <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> 30/03/2022 </div>
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