

Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		Day	Month	Year			Day	Month	Year
		01	04	2021			31	03	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				
6				
7				
8				
9				
10				
11				
12				
13				
14				
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 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.

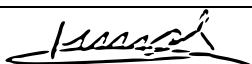
Section F Other optional information

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

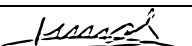
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For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	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
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	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
			Mr Vimal Pokar	11/01/2023