



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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><b>(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.</b></p> <p><b>(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.</b></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><b>Our main activities for the year were to find areas needing donations.</b></p> <p><b>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.</b></p> <p><b>We expect to continue to find new opportunities and make others aware of these and encourage them to donate.</b></p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p><b>The charity has considered the Commission's guidance on public benefit.</b></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><b>This year was another good step in the right direction.</b></p> <p><b>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.</b></p> <p><b>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.</b></p> <p><b>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).</b></p> <p><b>We will continue to look for more areas where we can help people in a similar way.</b></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	<b>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</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>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.</b>
Amount of reserves held	Para 1.22	<b>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.</b>
Reasons for holding zero reserves	Para 1.22	<b>Donations are only made after funds have been collected.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties</b>

### 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 <sup>th</sup> 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				
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

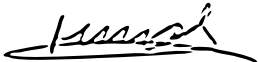
## Other optional information

--

## 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	19/01/2025	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>The Jayan Foundation</b>	No (if any) <b>1190039</b>
---	-------------------------------

CC16a

## Receipts and payments accounts

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

### 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>					
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	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,292</b>	<b>-</b>	<b>-</b>	<b>11,292</b>	<b>16,045</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,292</b>	<b>-</b>	<b>-</b>	<b>11,292</b>	<b>16,045</b>
<b>A3 Payments</b>					
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
Paymnt to Swajan (for Medicine Dispensing)	480	-	-	480	-
Patidar Seva Sangh - Himatnagar	485	-	-	485	-
Manav Jot Trust	474	-	-	474	-
Shree Lok Seva Sarvajani Trust	486	-	-	486	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,000</b>	<b>-</b>	<b>-</b>	<b>7,000</b>	<b>15,337</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,000</b>	<b>-</b>	<b>-</b>	<b>7,000</b>	<b>15,337</b>
<b>Net of receipts/(payments)</b>	<b>4,292</b>	<b>-</b>	<b>-</b>	<b>4,292</b>	<b>708</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>907</b>	<b>-</b>	<b>-</b>	<b>907</b>	<b>199</b>
<b>Cash funds this year end</b>	<b>5,199</b>	<b>-</b>	<b>-</b>	<b>5,199</b>	<b>907</b>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Jayan Foundation

No (if any)  
1190039

## Receipts and payments accounts

CC16a

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	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,199</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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