

HER LOHRI PROJECT

England & Wales - Charity number 1190910

Details

Status Registered

Legal form CIO

Registered 2020-08-18

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

Contact

Address J N D Accounting
Kestrel Business Centre
Private Road 2
Colwick Industrial Estate
Nottingham
NG4 2JR

Phone 07968391629

Email herlohriproject@gmail.com

Website <http://www.herlohri.org>

Activities

Objects: FOR THE PUBLIC BENEFIT, THE RELIEF OF THOSE IN NEED IN ENGLAND & WALES AND INDIA, IN PARTICULAR, BUT NOT EXCLUSIVELY BY: * THE PROVISION OF GRANTS, SUPPORT, SERVICES AND ITEMS DIRECTED AT IMPROVING THE CONDITIONS OF LIFE FOR THOSE WHO ARE VICTIMS, OR AT RISK OF BEING VICTIMS, OF DOMESTIC ABUSE, EXPLOITATION, ABUSE OR NEGLECT;* THE PROVISION OF FINANCIAL SUPPORT FOR THE MAINTENANCE AND RUNNING COSTS OF THE ASHA SADAN, A-43, SECTOR33, NOIDA - 201 303, UTTER PRADESH, INDIA ORPHANAGE AND THE HEALTH AND EDUCATION OF THE CHILDREN LIVING AT THE ORPHANAGE."

Activities: Making of grants and donations to individuals and other charities both in England and Wales and overseas

Classification

- **How:** Provides Other Finance, Sponsors Or Undertakes Research
- **What:** Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- India
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,850	£7,940	-	-
2024-03-31	£11,007	£7,674	-	-
2023-03-31	£7,927	£6,607	-	-
2022-04-01	£6,121	£1,340	-	-
2021-04-01	£9,352	£3,204	-	-

Trustees

Name	Role	Appointed
Kalbindro Dhesi	Chair	2020-08-18
Jaswinder Biant		2020-08-18
Meena Hanspal		2020-08-18
Ravinder Bilkhu		2020-08-18
Sharanjeet Kaur		2020-08-18

HER LOHRI PROJECT

England & Wales - Charity number 1190910

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
Her Lohri Project

Jon Dawson and Company
Unit C17 Kestrel Business Centre
Colwick Industrial Estate
Nottingham
NG4 2JR

Her Lohri Project

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Her Lohri Project

Report of the Trustees for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190910

Principal address

C17, Kestrel Business Centre
Colwick Industrial Estate
Nottingham
NG4 2JR

Trustees

Ms K Dhesi
Ms J Biant
Ms M Hanspal
Ms R Bilkhu
Ms S Kaur

Approved by order of the board of trustees on 17 November 2025 and signed on its behalf by:



25.11.2025

Ms K Dhesi - Trustee

Her Lohri Project

Statement of Financial Activities
for the Year Ended 31 March 2025

		31.3.25 Unrestricted fund £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		2,717	700
Other trading activities	2	7,133	10,302
Investment income	3	-	5
Total		<u>9,850</u>	<u>11,007</u>
EXPENDITURE ON			
Raising funds	4	7,388	2,708
Charitable activities			
Relief of poverty and hardship		552	4,966
Total		<u>7,940</u>	<u>7,674</u>
NET INCOME		1,910	3,333
RECONCILIATION OF FUNDS			
Total funds brought forward		12,972	9,639
TOTAL FUNDS CARRIED FORWARD		<u><u>14,882</u></u>	<u><u>12,972</u></u>


The notes form part of these financial statements

Her Lohri Project

Balance Sheet
31 March 2025

	Notes	31.3.25 Unrestricted fund £	31.3.24 Total funds £
CURRENT ASSETS			
Debtors	7	1,070	524
Cash at bank		14,052	12,448
		<u>15,122</u>	<u>12,972</u>
CREDITORS			
Amounts falling due within one year	8	(240)	-
		<u>14,882</u>	<u>12,972</u>
NET CURRENT ASSETS			
		<u>14,882</u>	<u>12,972</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		14,882	12,972
NET ASSETS		<u>14,882</u>	<u>12,972</u>
FUNDS	9		
Unrestricted funds		14,882	12,972
TOTAL FUNDS		<u>14,882</u>	<u>12,972</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 17 November 2025 and were signed on its behalf by:



K Dhesi - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

2. OTHER TRADING ACTIVITIES

	31.3.25	31.3.24
	£	£
Fundraising events	7,133	10,302
	<u> </u>	<u> </u>

3. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Deposit account interest	-	5
	<u> </u>	<u> </u>

4. RAISING FUNDS

Raising donations and legacies

	31.3.25	31.3.24
	£	£
Support costs	420	150
	<u> </u>	<u> </u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	700
Other trading activities	10,302
Investment income	5
Total	<u>11,007</u>
EXPENDITURE ON	
Raising funds	2,708
Charitable activities	
Relief of poverty and hardship	4,966
Total	<u>7,674</u>
NET INCOME	3,333

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

RECONCILIATION OF FUNDS

Total funds brought forward

9,639

TOTAL FUNDS CARRIED FORWARD

12,972

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.25
£

31.3.24
£

Prepayments

1,070

524

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.25
£

31.3.24
£

Other creditors

240

-

9. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	12,972	1,910	14,882
TOTAL FUNDS	12,972	1,910	14,882

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,850	(7,940)	1,910
TOTAL FUNDS	9,850	(7,940)	1,910

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	9,639	3,333	12,972
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>9,639</u>	<u>3,333</u>	<u>12,972</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	11,007	(7,674)	3,333
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>11,007</u>	<u>(7,674)</u>	<u>3,333</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	9,639	5,243	14,882
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>9,639</u>	<u>5,243</u>	<u>14,882</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	20,857	(15,614)	5,243
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>20,857</u>	<u>(15,614)</u>	<u>5,243</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

Her Lohri Project

Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	2,717	700
Other trading activities		
Fundraising events	7,133	10,302
Investment income		
Deposit account interest	-	5
Total incoming resources	<u>9,850</u>	<u>11,007</u>
EXPENDITURE		
Other trading activities		
Fund raising costs	6,968	2,558
Charitable activities		
Grants made	430	4,760
Support costs		
Management		
Accountancy	420	150
Finance		
Insurance	122	122
Information technology		
Domain registrations	-	84
Total resources expended	<u>7,940</u>	<u>7,674</u>
Net income	<u><u>1,910</u></u>	<u><u>3,333</u></u>

This page does not form part of the statutory financial statements

HER LOHRI PROJECT

England & Wales - Charity number 1190910

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
for
Her Lohri Project

Jon Dawson and Company
Unit C17 Kestrel Business Centre
Colwick Industrial Estate
Nottingham
NG4 2JR

Her Lohri Project

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Her Lohri Project

Report of the Trustees for the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190910

Principal address

C17, Kestrel Business Centre
Colwick Industrial Estate
Nottingham
NG4 2JR

Trustees

Ms K Dhesi
Ms J Biant
Ms M Hanspal
Ms R Bilkhu
Ms S Kaur

Approved by order of the board of trustees on 20 January 2025 and signed on its behalf by:



Ms M Hanspal - Trustee

Her Lohri Project

Statement of Financial Activities
for the Year Ended 31 March 2024

		31.3.24 Unrestricted fund £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		700	632
Other trading activities	2	10,302	7,282
Investment income	3	5	13
Total		<u>11,007</u>	<u>7,927</u>
EXPENDITURE ON			
Raising funds	4	2,708	2,597
Charitable activities			
Relief of poverty and hardship		4,966	4,010
Total		<u>7,674</u>	<u>6,607</u>
NET INCOME		3,333	1,320
RECONCILIATION OF FUNDS			
Total funds brought forward		9,639	8,319
TOTAL FUNDS CARRIED FORWARD		<u><u>12,972</u></u>	<u><u>9,639</u></u>

The notes form part of these financial statements

Her Lohri Project

Balance Sheet
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
CURRENT ASSETS			
Debtors	7	524	-
Cash at bank		12,448	9,639
		<hr/>	<hr/>
		12,972	9,639
		<hr/>	<hr/>
NET CURRENT ASSETS		12,972	9,639
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,972	9,639
		<hr/>	<hr/>
NET ASSETS		12,972	9,639
		<hr/>	<hr/>
FUNDS	8		
Unrestricted funds		12,972	9,639
		<hr/>	<hr/>
TOTAL FUNDS		12,972	9,639
		<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 20 January 2025 and were signed on its behalf by:



M Hanspal - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

2. OTHER TRADING ACTIVITIES

	31.3.24	31.3.23
	£	£
Fundraising events	10,302	7,282
	<u> </u>	<u> </u>

3. INVESTMENT INCOME

	31.3.24	31.3.23
	£	£
Deposit account interest	5	13
	<u> </u>	<u> </u>

4. RAISING FUNDS

Raising donations and legacies

	31.3.24	31.3.23
	£	£
Support costs	150	-
	<u> </u>	<u> </u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	632
Other trading activities	7,282
Investment income	13
Total	<u>7,927</u>
EXPENDITURE ON	
Raising funds	2,597
Charitable activities	
Relief of poverty and hardship	4,010
Total	<u>6,607</u>
NET INCOME	1,320

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

RECONCILIATION OF FUNDS

Total funds brought forward

8,319

TOTAL FUNDS CARRIED FORWARD

9,639

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.3.24
£

31.3.23
£

Prepayments

524

-

8. MOVEMENT IN FUNDS

At 1.4.23
£

Net
movement
in funds
£

At
31.3.24
£

Unrestricted funds

General fund

9,639

3,333

12,972

TOTAL FUNDS

9,639

3,333

12,972

Net movement in funds, included in the above are as follows:

Incoming
resources
£

Resources
expended
£

Movement
in funds
£

Unrestricted funds

General fund

11,007

(7,674)

3,333

TOTAL FUNDS

11,007

(7,674)

3,333

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	8,319	1,320	9,639
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>8,319</u>	<u>1,320</u>	<u>9,639</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,927	(6,607)	1,320
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>7,927</u>	<u>(6,607)</u>	<u>1,320</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	8,319	4,653	12,972
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>8,319</u>	<u>4,653</u>	<u>12,972</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	18,934	(14,281)	4,653
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>18,934</u>	<u>(14,281)</u>	<u>4,653</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Her Lohri Project

Detailed Statement of Financial Activities for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	700	632
Other trading activities		
Fundraising events	10,302	7,282
Investment income		
Deposit account interest	5	13
Total incoming resources	<u>11,007</u>	<u>7,927</u>
EXPENDITURE		
Other trading activities		
Fund raising costs	2,558	2,597
Charitable activities		
Grants made	4,760	4,010
Support costs		
Management		
Accountancy	150	-
Information technology		
Domain registrations	84	-
Governance costs		
Insurance	122	-
Total resources expended	<u>7,674</u>	<u>6,607</u>
Net income	<u><u>3,333</u></u>	<u><u>1,320</u></u>

This page does not form part of the statutory financial statements

HER LOHRI PROJECT

England & Wales - Charity number 1190910

Accounts

REGISTERED CHARITY NUMBER: 1190910

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
HER LOHRI PROJECT

Jon Dawson & Company
Unit C17, Kestrel Business Centre
Colwick Industrial Estate
Nottingham
NG4 2JR

HER LOHRI PROJECT
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for the Year Ended 31 March 2023

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HER LOHRI PROJECT

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document dated 18 August 2020 and constitutes a charitable incorporated organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190910

Trustees

Meena Hanspal
Kalbindro Dhesi
Ravinder Bilkhu
Jaswinder Biant
Sharanjeet Kaur

Approved by order of the board of trustees on 27 January 2024 and signed on its behalf by:



.....
Meena Hanspal - Trustee

HER LOHRI PROJECT**Income and expenditure account**
for the Year Ended 31 March 2023

	Notes	Unrestricted funds		Unrestricted funds
		2023		2022
		£		£
Income and endowments from				
Donations receivable		7,914		6,120
Investment income	2	13		1
Total income		7,927		6,121
Expenditure on				
Charitable activities	3	6,607		1,340
Total expenditure		6,607		1,340
Net surplus of income over expenditure		1,320		4,781
Reconciliation of funds				
Unrestricted funds - general fund				
Balance 2 April 2022				
As previously reported		8,319		9,538
Prior year adjustment		-	-	6,000
As restated	4	8,319		3,538
Net surplus of income over expenditure		1,320		4,781
Balance 31 March 2023		9,639		8,319

HER LOHRI PROJECT

Balance Sheet
At 31 March 2023

	2023		2022
Current assets	£		£
Bank balances	9,639		8,319
	9,639		8,319
Unrestricted fund	9,639		8,319
	9,639		8,319

The financial statements were approved by the Board of Trustees and authorised for issue on 27 January 2024 and were signed on its behalf by:



.....
Meena Hanspal - Trustee

HER LOHRI PROJECT

Notes to the Financial Statements
for the Year Ended 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

Going concern

The financial statements have been prepared on the going concern basis. The trustees consider that there are no material threats to the ability of the charity to continue to operate for the foreseeable future.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

HER LOHRI PROJECT

Notes to the Financial Statements - continued for the Year Ended 31 March 2023

2. TRUSTEES' REMUNERATION AND BENEFITS

	Unrestricted funds		Unrestricted funds
	2023		2023
	£		£
Interest receivable	13		1

3. CHARITABLE ACTIVITIES

Grants made	6,607		1,340
-------------	-------	--	-------

4. PRIOR YEAR ADJUSTMENT

The opening balance on the unrestricted fund as at 2 April 2021 has been adjusted in order to correct an error in respect of the charity's bank balances as stated in its financial statements for the year ended 1 April 2021.

5. TRUSTEES REMUNERATION AND BENEFITS

No trustee received any remuneration or other benefits for the period ended 31 March 2023, or for the year ended 31 March 2022.

No expenses were paid to trustees in respect of the period ended 31 March 2022 or the year ended 1 April 2022.

HER LOHRI PROJECT

England & Wales - Charity number 1190910

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 1 April 2022
for
HER LOHRI PROJECT

Jon Dawson & Company
Unit C17, Kestrel Business Centre
Colwick Industrial Estate
Nottingham
NG4 2JR

HER LOHRI PROJECT
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for the Year Ended 1 April 2022

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HER LOHRI PROJECT

Report of the Trustees for the Year Ended 1 April 2022

The trustees present their report with the financial statements of the charity for the year ended 1 April 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document dated 18 August 2021 and constitutes a charitable incorporated organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190910

Trustees

Meena Hanspal

Kalbindro Dhesi

Ravinder Bilkhu

Jaswinder Biant

Sharanjeet Kaur

Approved by order of the board of trustees on 12 January 2023 and signed on its behalf by:

.....
Meena Hanspal - Trustee

HER LOHRI PROJECT

Income and expenditure account for the Year Ended 1 April 2022

	Unrestricted Funds 2022 £	Unrestricted Funds 2021 £
INCOME		
Donations Received	6,120	12,739
Interest received	1	3
TOTAL INCOME	<hr/> 6,121	<hr/> 12,742
EXPENDITURE		
Grants made	<hr/> 1,340	<hr/> 3,204
	<hr/> 1,340	<hr/> 3,204
NET SURPLUS OF INCOME OVER EXPENDITURE	<hr/> 4,781	<hr/> 9,538
STATEMENT OF MOVEMENTS IN FUNDS		
Unrestricted funds		
General fund		
Balance at 2 April 2021	9,538	0
Surplus of income over expenditure for the period	<hr/> 4,781	<hr/> 9,538
Balance at 1 April 2022	<hr/> 14,319	<hr/> 9,538

HER LOHRI PROJECT

Balance Sheet
At 1 April 2022

	2022	2021
	£	£
Current assets		
Bank balances	<u>14,319</u>	<u>9,538</u>
	<u>14,319</u>	<u>9,538</u>
Unrestricted fund	<u>14,319</u>	<u>9,538</u>
	<u>14,319</u>	<u>9,538</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 12 January 2023 and were signed on its behalf by:

.....
Meena Hanspal - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities including grants awarded are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1 April 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 1 April 2022.

HER LOHRI PROJECT

England & Wales - Charity number 1190910

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 1 April 2021
for
HER LOHRI PROJECT

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HER LOHRI PROJECT

Report of the Trustees for the Year Ended 1 April 2021

The trustees present their report with the financial statements of the charity for the year ended 1 April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1190910

Trustees

Meena Hanspal

Kalbindro Dhesi

Ravinder Bilkhu

Jaswinder Biant

Sharanjeet Kaur

Approved by order of the board of trustees on 12 October 2022 and signed on its behalf by:

.....
Meena Hanspal - Trustee

HER LOHRI PROJECT

Income and expenditure account
for the Year Ended 1 April 2021

	Total £
INCOME	
Donations Received	12,739
Interest received	3
TOTAL EXPENDITURE	<u>12,742</u>
EXPENDITURE	
Grants made	<u>3,204</u>
	<u>3,204</u>
NET SURPLUS OF INCOME OVER EXPENDITURE	<u>9,538</u>
STATEMENT OF MOVEMENTS IN FUNDS	
Unrestricted funds	
General fund	
Balance at 18 August 2020	0
Surplus of income over expenditure for the period	<u>9,538</u>
Balance at 1 April 2021	<u>9,538</u>

HER LOHRI PROJECT

Balance Sheet
At 1 April 2021

Current assets	£
Bank balances	<u>9,538</u>
	<u>9,538</u>
 Unrestricted fund	 <u>9,538</u>
	<u>9,538</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 12 October 2022 and were signed on its behalf by:

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Meena Hanspal - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1 April 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 1 April 2021.