



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **January 2024 to December 2024**

Charity name: Gopa Foundation

Charity registration number: 1192260

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	para 1.17	The objects of the CIO are, for the public benefit, to advance education amongst children and young people in India and the United Kingdom , primarily but not exclusively, by making grants to charities and individuals.
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	Primarily but not exclusively,fundraising and grant making as approved by the trustees
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regards to the guidance issued by Charity Commission on public benefit. The information issued by The Charity Commision on registration of Gopa Foundation was shared with the trustees on 24/01/2021

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	We set the foundation up in and started fundraising November 2020. This year we raised £502 through regular donations. We have been in conversations with other charities to set up event to generate more donations.
---	-----------	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£22,564.24
---	-----------	-------------------

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	Donations from individuals and organisations.
--	-----------	--

Structure, Governance and Management

Description of charity's trusts:		The objects of the CIO are, for the public benefit, to advance education amongst children and young people in India and the United Kingdom, primarily but not exclusively, by making grants to charities and individuals. Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with section 7 of the Charities and Trustee Investment (Scotland) Act 2005 and section 2 of the Charities Act (Northern Ireland) 2008.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Eligibility for trusteeship (a) Every charity trustee must be a natural person. (b) No individual may be appointed as a charity trustee of the CIO: (i) if he or she is under the age of 18 years; or (ii) if he or she would automatically cease to hold office under the provisions outlined in clause 12.1(e). (c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has

		expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee. 9.3 Number of charity trustees (a) There must be at least two charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee. 9.4 First charity trustees The first charity trustees of the CIO are: Doctor Ramandeep Singh Dargan and Doctor Jasmine Kaur Dargan (a) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.
--	--	--

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 trustees will make available to each new charity trustee, on or before his or her first appointment: (a) a copy of this constitution and any amendments made to it; and (b) a copy of the CIO's latest trustees' annual report and statement of accounts.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Charitable Incorporated Organisation Gopa Foundation India Pratham (UK) OSCAR (UK) Any other organisation or Individual approved by the trustees.
Relationship with any related parties	Para 1.51	The two founder trustees are spouses
Other		

Reference and Administrative details

Charity name	Gopa Foundation
Other name the charity uses	
Registered charity number	1192260
Charity's principal address	GOPA FOUNDATION 8 coppice lane, Wynyard, ts22 5tj

--	--

Names of the charity trustees who manage the charity

Ramandeep Dargan
Jasmine Dargan
Jennifer Dhingra
Chintan Patel

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

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)	Jasmine Dargan	
	Position (eg Secretary, Chair, etc)	Secretary	
	Date	27/10/22	

Balance Sheet - 31/12/24

Paypal balance

CAF bank

CAF savings

Income and Expenditure

Donations - CAF bank

Donations - Paypal

Gift Aid

WGC Fundraiser income - net

CAF bank interest

Expenses

Paypal fees

CAF fees

Initial online launch

Blogger license

Card machine

PO Box rental

Trustees Insurance

Ukrainian donations

Vincent Shears Prize Money

Pratham donations

Oscar foundation

Excess Income over Expenditure

Opening reserves

Excess Income over Expenditure

Closing reserves

Balance Sheet 12/31/2024	Balance Sheet 12/31/2023	
10.38	423.44	
811.39	969.62	
21,742.47	20,342.04	
22,564.24	21,735.10	
12 months to 31/12/24	12 months to 31/12/23	
250.20	5,146.21	
252.00	454.68	
	2,534.81	
401.46	335.12	
903.66	8,470.82	
- 14.52 -	23.77	- 210.82
- 60.00 -	60.00	- 153.50
		- 700.00
		- 60.10
		- 34.80
	347.40	- 705.90
		- 96.00
		- 566.71
		- 200.00
		- 2,100.00
- 74.52	6,000.00	
		- 6,431.17
829.14		2,039.65
21,735.10	19,695.45	
829.14	2,039.65	

22,564.24
-

21,735.10

Balance
Sheet
12/31/2022

Balance
Sheet
12/31/2021

535.16

200.65

4,148.45

7,326.45

15,011.84

0

19,695.45

7,527.10

Inception to 12/31/2022		Inception to 12/31/2021		12 months to 31/12/22
17,468.29		4,905.49		12,562.80
5,969.49		5,259.49		710.00
1,062.04		- 143.00		1,205.04
23.46		-		23.46
24,523.28		10,021.98		14,501.30
	- 166.18		- 44.64	
	- 72.50		- 81.00	
	- 700.00		-	
			- 60.10	
			- 34.80	
	- 256.20		- 449.70	
			- 96.00	
			- 566.71	
	- 200.00		-	
	- 1,100.00		- 1,000.00	
- 4,827.83		- 2,494.88		- 2,332.95
19,695.45		7,527.10		12,168.35

-

Opening balance		
1/13/2023 FP AMALADOSS K AMALADOSS		10.00
1/16/2023 Monthly Account Fee	5.00	
DD ROYAL MAIL FINANCE		
1/23/2023 2000405084	38.10	
1/23/2023 Carried forward		
2/1/2023 FP PPWDL4V3J22222KDDW PAYPAL		542.63
2/13/2023 FP AMALADOSS K AMALADOSS		10.00
2/15/2023 Monthly Account Fee	5.00	
2/22/2023 Carried forward		
DD ROYAL MAIL FINANCE		
2/23/2023 2000405084	38.10	
3/13/2023 FP AMALADOSS K AMALADOSS		10.00
Online transfer from		
00100265		2,000.00
Online transfer to OSCAR		
Foundation DLC Donation	6,000.00	
3/15/2023 Monthly Account Fee	5.00	
3/27/2023 INTEREST TO DATE		1.91
DD ROYAL MAIL FINANCE		
2000405084	38.10	
FP RITU GUPTA DONATE		
3/31/2023 CHICHESTER ORTHODO		5,000.00
4/13/2023 FP AMALADOSS K AMALADOSS		10.00
4/17/2023 Monthly Account Fee	5.00	
BACS 8534674667737548 AMAZON		
4/24/2023 EUROPE CORE		5.00
DD ROYAL MAIL FINANCE		
4/27/2023 2000405084	38.10	
5/15/2023 FP AMALADOSS K AMALADOSS		10.00
Monthly Account Fee	5.00	
Online transfer to 00100265		
Deposit	4,000.00	
BACS 5475858663383688 AMAZON		
5/19/2023 EUROPE CORE		13.41
DD ROYAL MAIL FINANCE		
5/30/2023 2000405084	38.10	
6/13/2023 FP AMALADOSS K AMALADOSS		10.00
6/15/2023 Monthly Account Fee	5.00	
6/26/2023 INTEREST TO DATE		1.74
DD ROYAL MAIL FINANCE		
6/29/2023 2000405084	38.10	
7/13/2023 FP AMALADOSS K AMALADOSS		10.00
7/17/2023 Monthly Account Fee	5.00	
DD ROYAL MAIL FINANCE		
7/31/2023 2000405084	39.60	
8/15/2023 BACS ZD12093 HMRC CHARITIES		2,534.81
Monthly Account Fee	5.00	

Online transfer to 00100265		
8/23/2023 Transfer	3,000.00	
BACS 23082240932CF		
8/25/2023 CAF23082240932CF		8.80
DD ROYAL MAIL FINANCE		
9/4/2023 2000405084	39.60	
BACS 23091219929CF		
9/15/2023 CAF23091219929CF		2.45
Monthly Account Fee	5.00	
9/26/2023 INTEREST TO DATE		0.79
9/27/2023 BACS 23092240225CF CAF23092240225CF		9.80
10/5/2023 DD ROYAL MAIL FINANCE 2000405084	39.60	
10/16/2023 Monthly Account Fee	5.00	
10/20/2023 BACS 2310175885CF CAF2310175885CF		2.45
10/25/2023 BACS 23102035771CF CAF23102035771CF		9.80
11/13/2023 BACS 231108115893CF CAF231108115893CF		2.45
11/15/2023 Monthly Account Fee	5.00	
11/27/2023 BACS 23112264917CF CAF23112264917CF		9.80
12/11/2023 BACS 23120619240CF CAF23120619240CF		2.45
12/15/2023 Monthly Account Fee	5.00	
12/26/2023 INTEREST TO DATE		0.48
12/29/2023 BACS 23122241526CF CAF23122241526CF		9.80

	Tfr to					
	Paypal	Donations	Bk Fee	PO Box	Interest	
4148.45						
4,158.45		10.00				
4,153.45			- 5.00			
4,115.35				- 38.10		
4,115.35						
4,657.98	542.63					
4,667.98		10.00				
4,662.98			- 5.00			
4,662.98						
4,624.88				- 38.10		
4,634.88		10.00				
6,634.88	2,000.00					
634.88	- 6,000.00					
629.88			- 5.00			
631.79					1.91	
593.69				- 38.10		
5,593.69		5,000.00				
5,603.69		10.00				
5,598.69			- 5.00			
5,603.69		5.00				
5,565.59				- 38.10		
5,575.59		10.00				
5,570.59			- 5.00			
1,570.59	- 4,000.00					
1,584.00		13.41				
1,545.90				- 38.10		
1,555.90		10.00				
1,550.90			- 5.00			
1,552.64					1.74	
1,514.54				- 38.10		
1,524.54		10.00				
1,519.54			- 5.00			
1,479.94				- 39.60		
4,014.75		2,534.81				
4,009.75			- 5.00			

1,009.75	-	3,000.00			
1,018.55		8.80			
978.95			-	39.60	
981.40		2.45			
976.40	-	5.00			
977.19					0.79
986.99		9.80			
947.39			-	39.60	
942.39	-	5.00			
944.84		2.45			
954.64		9.80			
957.09		2.45			
952.09	-	5.00			
961.89		9.80			
964.34		2.45			
959.34	-	5.00			
959.82					0.48
969.62		9.80			
- 3,178.83	-	10,457.37	7,681.02	- 60.00	- 347.40
					4.92

	Out
Opening balance	
1/15/2024	
1/22/2024 Monthly Account Fee	5.00
1/25/2024	
2/15/2024	
2/15/2024 FP Wahwgun Laum Navinder	
2/22/2024 Monthly Account Fee	5.00
Online transfer from	
2/22/2024 00100265	1,000.00
2/22/2024 Transfer to CAF Savings	
2/27/2024	
3/15/2024 Monthly Account Fee	5.00
3/21/2024	
3/26/2024 INTEREST TO DATE	
3/27/2024	
4/15/2024 Monthly Account Fee	5.00
4/18/2024	
4/25/2024	
5/15/2024 Monthly Account Fee	5.00
5/21/2024	
5/23/2024 Transfer to CAF Savings	
5/28/2024	
6/13/2024	
6/17/2024 Monthly Account Fee	5.00
6/24/2024 INTEREST TO DATE	
6/26/2024	
7/15/2024	
7/22/2024 Monthly Account Fee	5.00
7/25/2024	
8/9/2024	
8/15/2024 Monthly Account Fee	5.00
8/22/2024	
9/16/2024 Monthly Account Fee	5.00
9/19/2024	
9/25/2024	
9/26/2024 INTEREST TO DATE	
10/14/2024	
10/22/2024 Monthly Account Fee	5.00
10/25/2024	
11/14/2024	
11/22/2024 Monthly Account Fee	5.00
11/27/2024	
12/16/2024 Monthly Account Fee	5.00
12/19/2024	
12/25/2024 Transfer Paypal	

In		Tfr to Savings	Tfr to Paypal	Donations	Bk Fee	Interest
	969.62					
2.45	972.07			2.45		
	967.07				- 5.00	
9.80	976.87			9.80		
2.45	979.32			2.45		
113.00	1,092.32			113.00		
	1,087.32				- 5.00	
-	87.32	- 1,000.00				
452.64	539.96		452.64			
9.80	549.76			9.80		
	544.76				- 5.00	
2.45	547.21			2.45		
0.41	547.62					0.41
9.80	557.42			9.80		
	552.42				- 5.00	
2.45	554.87			2.45		
9.80	564.67			9.80		
	559.67				- 5.00	
2.45	562.12			2.45		
59.37	621.49		59.37			
9.80	631.29			9.80		
2.45	633.74			2.45		
	628.74				- 5.00	
0.30	629.04					0.30
9.80	638.84			9.80		
2.45	641.29			2.45		
	636.29				- 5.00	
9.80	646.09			9.80		
2.45	648.54			2.45		
	643.54				- 5.00	
9.80	653.34			9.80		
	648.34				- 5.00	
2.45	650.79			2.45		
9.80	660.59			9.80		
0.32	660.91					0.32
2.45	663.36			2.45		
	658.36				- 5.00	
9.80	668.16			9.80		
2.45	670.61			2.45		
	665.61				- 5.00	
9.80	675.41			9.80		
	670.41				- 5.00	
2.45	672.86			2.45		
138.53	811.39		138.53			
-	3,178.83	- 1,000.00	650.54	250.20	- 60.00	1.03
-	158.23					

Date	Description	Gross	Fee	Net
				Opening balance
				-12.32
1/22/2023	Subscription Payment	10.00	- 0.59	9.41
1/30/2023	Subscription Payment	11.00	- 0.62	10.38
1/31/2023	General Withdrawal - Bank Account	- 542.63	-	- 542.63
2/22/2023	Subscription Payment	10.00	- 0.59	9.41
2/28/2023	Subscription Payment	11.00	- 0.62	10.38
3/22/2023	Subscription Payment	10.00	- 0.59	9.41
3/30/2023	Subscription Payment	11.00	- 0.62	10.38
4/30/2023	Subscription Payment	11.00	- 0.62	10.38
5/2/2023	Subscription Payment	10.00	- 0.59	9.41
5/22/2023	Subscription Payment	10.00	- 0.59	9.41
5/30/2023	Subscription Payment	11.00	- 0.62	10.38
6/5/2023	Donation Payment	20.00	- 0.88	19.12
6/5/2023	Donation Payment	10.00	- 0.59	9.41
6/5/2023	Donation Payment	15.00	- 0.74	14.26
6/6/2023	Donation Payment	15.00	- 0.74	14.26
6/10/2023	Donation Payment	10.00	- 0.59	9.41
6/10/2023	Donation Payment	50.00	- 1.75	48.25
6/10/2023	Donation Payment	15.00	- 0.74	14.26
6/10/2023	Donation Payment	20.00	- 0.88	19.12
6/10/2023	Donation Payment	40.00	- 1.46	38.54
6/12/2023	Donation Payment	20.00	- 0.88	19.12
6/22/2023	Subscription Payment	10.00	- 0.59	9.41
7/5/2023	Subscription Payment	11.00	- 0.62	10.38
7/22/2023	Subscription Payment	10.00	- 0.59	9.41
7/30/2023	Subscription Payment	11.00	- 0.62	10.38
8/22/2023	Subscription Payment	10.00	- 0.59	9.41
8/30/2023	Subscription Payment	11.00	- 0.62	10.38
9/22/2023	Subscription Payment	10.00	- 0.59	9.41
9/30/2023	Subscription Payment	11.00	- 0.62	10.38
10/22/2023	Subscription Payment	10.00	- 0.59	9.41
10/30/2023	Subscription Payment	11.00	- 0.62	10.38
11/22/2023	Subscription Payment	10.00	- 0.59	9.41
11/30/2023	Subscription Payment	11.00	- 0.62	10.38
12/22/2023	Subscription Payment	10.00	- 0.59	9.41
12/30/2023	Subscription Payment	11.00	- 0.62	10.38
			<u>- 23.77</u>	

Balance	Tfr	Subscriptions	Donations
535.16			
522.84		-12.32	
532.25		10.00	
542.63		11.00	
-	- 542.63		
9.41		10.00	
19.79		11.00	
29.20		10.00	
39.58		11.00	
49.96		11.00	
59.37		10.00	
68.78		10.00	
79.16		11.00	
98.28			20.00
107.69			10.00
121.95			15.00
136.21			15.00
145.62			10.00
193.87			50.00
208.13			15.00
227.25			20.00
265.79			40.00
284.91			20.00
294.32		10.00	
304.70		11.00	
314.11		10.00	
324.49		11.00	
333.90		10.00	
344.28		11.00	
353.69		10.00	
364.07		11.00	
373.48		10.00	
383.86		11.00	
393.27		10.00	
403.65		11.00	
413.06		10.00	
423.44		11.00	
	- 542.63	239.68	215.00

Date	Description	Payer	Gross
1/22/2024	Subscription Payment	Ian Milton	10
1/30/2024	Subscription Payment	omkar joshi	11
2/22/2024	Subscription Payment	Ian Milton	10
2/22/2024	User Initiated Withdrawal		-452.64
2/29/2024	Subscription Payment	omkar joshi	11
3/22/2024	Subscription Payment	Ian Milton	10
3/30/2024	Subscription Payment	omkar joshi	11
4/22/2024	Subscription Payment	Ian Milton	10
4/30/2024	Subscription Payment	omkar joshi	11
5/22/2024	Subscription Payment	Ian Milton	10
5/23/2024	User Initiated Withdrawal		-59.37
5/30/2024	Subscription Payment	omkar joshi	11
6/22/2024	Subscription Payment	Ian Milton	10
6/30/2024	Subscription Payment	omkar joshi	11
7/22/2024	Subscription Payment	Ian Milton	10
7/30/2024	Subscription Payment	omkar joshi	11
8/22/2024	Subscription Payment	Ian Milton	10
8/30/2024	Subscription Payment	omkar joshi	11
9/22/2024	Subscription Payment	Ian Milton	10
9/30/2024	Subscription Payment	omkar joshi	11
10/22/2024	Subscription Payment	Ian Milton	10
10/30/2024	Subscription Payment	omkar joshi	11
11/22/2024	Subscription Payment	Ian Milton	10
11/30/2024	Subscription Payment	omkar joshi	11
12/22/2024	Subscription Payment	Ian Milton	10
12/25/2024	User Initiated Withdrawal		-138.53
12/30/2024	Subscription Payment	omkar joshi	11

Fee	Net	Balance	Tfr	Subscriptions
Opening balance		423.44		
-0.59	9.41	432.85		10
-0.62	10.38	443.23		11
-0.59	9.41	452.64		10
0	-452.64	0	-452.64	
-0.62	10.38	10.38		11
-0.59	9.41	19.79		10
-0.62	10.38	30.17		11
-0.59	9.41	39.58		10
-0.62	10.38	49.96		11
-0.59	9.41	59.37		10
0	-59.37	0	-59.37	
-0.62	10.38	10.38		11
-0.59	9.41	19.79		10
-0.62	10.38	30.17		11
-0.59	9.41	39.58		10
-0.62	10.38	49.96		11
-0.59	9.41	59.37		10
-0.62	10.38	69.75		11
-0.59	9.41	79.16		10
-0.62	10.38	89.54		11
-0.59	9.41	98.95		10
-0.62	10.38	109.33		11
-0.59	9.41	118.74		10
-0.62	10.38	129.12		11
-0.59	9.41	138.53		10
0	-138.53	0	-138.53	
-0.62	10.38	10.38		11
<u>-14.52</u>			<u>-650.54</u>	<u>252</u>

Donations

CAF bank savings i

Opening balance

3/13/2023

3/27/2023

5/15/2023

6/26/2023

9/26/2023

8/23/2023

12/27/2023

2/23/2024

3/26/2024

6/26/2024

9/26/2024

account

Online transfer to 00034108		15,011.84
Transfer	2,000.00	13,011.84
INTEREST TO DATE		
Online transfer from	45.88	13,057.72
00034108	4,000.00	17,057.72
INTEREST TO DATE	53.50	17,111.22
INTEREST TO DATE	104.82	17,216.04
Online transfer from		
00034108	3,000.00	20,216.04
INTEREST TO DATE	126.00	20,342.04

Online transfer from 00034108	1,000.00	21,342.04
INTEREST TO DATE	128.98	21,471.02
INTEREST TO DATE	135.3	21,606.32
INTEREST TO DATE	136.15	21,742.47

Tfr	Interest
2,000.00	
-	45.88
- 4,000.00	
-	53.50
-	104.82
- 3,000.00	
-	126.00
- 5,000.00	- 330.20
- 1,000.00	
	-128.98
	-135.3
	- 136.15
- 1,000.00	- 400.43