

DHARIWAL UNITY ASPIRATION

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2024

The trustees present their annual report and financial statements for the year ended 31 August 2024.

Objectives and activities

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

During the year, the charity continues to support funding for small-scale medical eye camps.

Financial review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Structure, governance and management

Dhariwal Unity Aspiration is constituted as a Charitable Incorporated Organisation registered with the Charity Commission on 18 December 2020 under charity number 1192872. It is governed by its constitution.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mrs Rakshanda Wadood
Mr Mohammad Umer

The trustees' report was approved by the Board of Trustees.

Mrs Rakshanda Wadood
Trustee

8 October 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dhariwal Unity Aspiration

1192872

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2023

To

Period end date
31/08/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	794	-	-	794	4,343
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	794	-	-	794	4,343
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	794	-	-	794	4,343
A3 Payments					
Charitable Expenditure	480	-	-	480	3,007
IT & Software	-	-	-	-	1,200
Bank Charges	69	-	-	69	69
Accountancy	390	-	-	390	180
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	939	-	-	939	4,456
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	939	-	-	939	4,456
Net of receipts/(payments)	- 145	-	-	- 145	- 113
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	76	-	-	189	189
Cash funds this year end	- 69	-	-	Cross Add Error	76

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 and in hand	- 69	-	-
		-	-	-
		-	-	-
	Total cash funds	- 69	-	-
	(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)
	Accruals	Unrestricted funds	210	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr Wadood Mushtaq	08/10/2025	