

DHARIWAL UNITY ASPIRATION

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2025

The trustees present their annual report and financial statements for the year ended 31 August 2025.

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

Following the sad passing of Mr M Wadood, the charity has been inactive. It is currently in the process of appointing new trustees to continue its charitable operations.

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

11 June 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dhariwal Unity Aspiration

1192872

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2024

To

Period end date
31/08/2025

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					
Donations	148	-	-	148	794
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	148	-	-	148	794
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	148	-	-	148	794
A3 Payments					
Charitable Expenditure	-	-	-	-	79
IT & Software	-	-	-	-	-
Bank Charges	79	-	-	79	69
Accountancy	-	-	-	-	390
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	79	-	-	79	939
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	79	-	-	79	939
Net of receipts/(payments)	69	-	-	69	- 145
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	- 69	-	-	189	76
Cash funds this year end	-	-	-	Cross Add Error	- 69

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	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Cost (optional) value
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Cost (optional) value
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
		Unrestricted funds	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mrs Rakshanda Wadood	11/06/2026	

