



Trustees' Annual Report for the period

From

Period start date

Day1

Month4

Year2024

To

Period end date

Day31

Month3

Year2025

Section A

Reference and administration details

Charity name

The Sher Jung Foundation

Other names charity is known by

Registered charity number (if any)

1198989

Charity's principal address

41 North Road

Southall

Postcode

UB1 2JL

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	Viney Jung	Chairperson		
2	Prof Pankaj Sharma	Treasurer		
3				
4				
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent external advisor to Trustees		

Name of chief executive or names of senior staff members (Optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution (CIO)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity was set up to promote the values of Sher Jung and seeks to not only highlight the work and principles of this important and influential writer but to further amplify and promote south Asian literature.

The Charity aims to foster an inclusive ethos and wishes to help support and promote emerging writers and artists particular from disadvantaged backgrounds.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity has held a number of successful events with South Asian authors, all of which were very well attended. The authors all report they were delighted to be involved while feedback from the audience showed they very much appreciated the advice from established authors on how to publish.

A charity website was updated and social media was updated.

Section E Financial review

Brief statement of the charity's policy on reserves

Funds were distributed to fund our commitments to charitable organisations, in accordance with the charities objectives.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s) Viney Jung

Position (eg Secretary, Chair, etc)

Chair

Date

31.1.26

THE SHER JUNG FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 March 2025

	Unrestricted	Restricted	2024 Total	2025 Total
	£	£	£	£
Incoming Resources				
Grants, Donations, Sales etc.	0	-	16949.14	8843.24
Bank Interest	0	-	0	0
Total Incoming Resources	0	-	16949.14	8843.24
 Direct Charitable Expenditure				
Core Work	0	-	8056.38	9721.50
 Other Expenditure				
Fundraising, Publicity, Admin	0	-	0	0
Total Resources Expended	0	-	8056.38	9721.50
 Net Incoming/(Outgoing) Resources	(878.26)	-	8892.76	9721.50
 Funds as at 1 April 2024	11710.36	0		
 Funds as at 31 March 2025	10832.10	0		

Viney Jung - Chairperson

Signed on behalf of the Board of Trustees

31.1.26

THE SHER JUNG FOUNDATION

BALANCE SHEET AS AT 31 MARCH 2025

	<u>2024</u>	<u>2025</u>
	£	£
Fixed Assets	0	0
Current Assets		
Debtors	0	0
Cash at Bank	11710.36	10832.10
	11710.36	10832.10
Creditors – Amounts falling due within one year	<u>0</u>	<u>0</u>
<u>Net Current Assets</u>	<u>11710.36</u>	<u>10832.10</u>
Funds		
Unrestricted Funds	11710.36	10832.10
Restricted Funds	0	0
	11710.36	10832.10

Viney Jung - Chairman

Signed on behalf of the Board of Trustees

31.1.26

SHER JUNG FOUNDATION

BALANCE SHEET AS AT 31 MARCH 2025

1. ACCOUNTING POLICIES

General

The Financial Statements have been prepared under the Historical Cost Convention and in accordance with the applicable accounting standards and the charities SORP (Statement of Recommended Practice: 'Accounting by Charities').

2. Summary of Net Assets by Funds.

	Unrestricted Funds	Restricted Funds	Total
Net Current Assets	£10832.10	£0	£10832.10

Additional Notes:

none