

Trustees Annual Report for Bhojan Daan

For the Year Ended 31st March 2024

Charity Information

Charity Name: Bhojan Daan

Charity Registration Number: 1199671

Registered Office Address: 21 Rowan Road, Glenfield, Leicester, LE3 8FZ

Website: www.bhojandaan.com

Structure, Governance, and Management

Bhojan Daan is a charitable organization committed to alleviating hunger by providing free, nutritious meals to the needy. The charity operates under the governance of a board of trustees who are responsible for ensuring that the organization adheres to its mission and complies with regulatory requirements.

Trustees

- Mayur Dasani, Chair
- Isla Parmar, Trustee
- Ramniklal Dasani, Trustee

Objectives and Activities

Our Mission

The mission of Bhojan Daan is to combat hunger and promote well-being by providing free, nutritious meals to individuals and families in need. We strive to ensure that no one in our community goes to bed hungry.

Our Activities

During the year, Bhojan Daan has undertaken the following key activities:

- **Meal Distribution:** We distributed over 1,500 of meals across various locations in Gujarat and Delhi suburbs. Our meal distribution drives are conducted to ensure regular access to nutritious food for those in need.
- **Community Outreach:** We have built our partnership with Rassoil on Wheels Foundation to identify and support individuals and families facing food insecurity.
- **Volunteer Engagement:** Our work is supported by a dedicated team of volunteers who contribute their time and skills to our cause. Whilst volunteer numbers have dropped, momentum has continued.

- **Fundraising and Donations:** Despite being a difficult economic year for the UK, we organised several fundraising campaigns, raising a total of £1,843.00 to support our activities. We also received generous donations from individuals and families.

Achievements and Performance

Key Achievements

- Successfully distributed over 1,500 meals.
- Ongoing partnership with Rasso On Wheels Foundation to bring our cost base down, allowing for more meals to be distributed.
- Cost savings achieved through supplier charity programmes (Kualo / Microsoft / Canva etc)

Financial Review

The financial statements for the year ended 31st March 2024 are attached to this report. Key financial highlights include:

- **Income:** Total income for the year was £1,843.00, derived from donations and fundraising activities.
- **Expenditure:** Total expenditure for the year was £710.00, primarily on meal preparation, distribution, and operational / admin costs.
- **Reserves:** At the end of the financial year, the charity held reserves of £550.00, ensuring stability and the ability to continue our programs in the future.

Plans for the Future

Looking ahead, Bhojan Daan aims to:

- Increase the number of meals distributed by 20%.
- Expand our geographical service area to reach more individuals in need.
- Strengthen partnerships with local organisations to enhance our community impact.
- Enhance our fundraising efforts to support the growing demand for our services.
- Build corporate relationships to encourage more CSR driven donations from companies.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations. The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

Approval

This report was approved by the Board of Trustees on 25th January 2025 and signed on their behalf by:

M.R. Dasani

Mayur Dasani, Chair of Trustees, 25/01/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bhojan Daan

No. 1199671

Receipts and payments accounts

CC16a

For the period
from

1st April 2023

To

31st March 2024

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	1,843	-	-	1,843	568
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,843	-	-	1,843	568
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,843	-	-	1,843	568
A3 Payments					
Expenditure on raising funds	342	-	-	342	235
Expenditure on charitable activities	368	-	-	368	530
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	710	-	-	710	765
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	710	-	-	710	765
Net of receipts/(payments)	1,133	-	-	1,133	197
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,133	-	-	1,133	197

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	Bank	551	-	-
	PayPal	1,018	-	-
		-	-	-
	Total cash funds	1,569	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	M.R DASANI	MAYUR DASANI	25/01/2025	
	I.J.PARMAR	ISLA PARMAR	25/01/2025	