

JAIN AND HINDU ORGAN DONATION ALLIANCE

England & Wales · Charity number 1200476

Details

Other names JHOD

Status Registered

Legal form CIO

Registered 2022-09-26

Register [View on the Charity Commission register](#)

Contact

Address 7 Glenwood Avenue
London
NW9 7PL

Phone 07789 874228

Email info@jhod.org.uk

Website www.jhod.org.uk

Activities

Objects: FOR THE BENEFIT OF THE PUBLIC, THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH THROUGH ADVOCACY, RAISING AWARENESS AND PROVIDING EDUCATION ABOUT ORGAN DONATION AND TRANSPLANTATION, BLOOD DONATION AND STEM CELL DONATION, IN PARTICULAR BUT NOT EXCLUSIVELY AMONGST JAIN AND HINDU FAITH COMMUNITIES.

Activities: JHODOur work extends beyond raising awareness and includes:Development content, including short films and promotional material on the change in the law to Deemed Consent (Opt-Out) in England in partnership with NHSBT.Support community organisations in seeking funding to promote organ donation through the Community Investment Scheme (CIS) and contributing to reports and strategies.

Classification

- **How:** Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£27,200	£3,400	-	-
2024-06-30	£21,240	£48,621	-	-
2023-06-30	£60,442	£15,100	-	-

Trustees

Name	Role	Appointed
Prafula Shah	Chair	2021-05-04
Anup Chandulal Mehta		2021-05-04
Bharti Bhikha		2024-10-18
Dr Sunil Daga		2024-09-21
Jay Patel		2024-09-21
Professor Sejal Saglani		2021-05-04

JAIN AND HINDU ORGAN DONATION ALLIANCE

England & Wales - Charity number 1200476

Accounts

***Jain and Hindu Organ Donation
Alliance***

*Financial Statements for the year ended
30 June 2025*

Charitable incorporated organisation number

CE030253

Charity Registration Number

1200476

Registered Address

7 Glenwood Avenue
London
NW9 7PL

Bankers

Barclays
Commercial Banking
Leicester
LE87 2BB

Accountants

KHI BMSL Limited
6th Floor, First Central 200
2 Lakeside Drive
London
NW10 7FQ

Trustees

The directors of the charitable charity are its trustees for the purposes of charity law and throughout this report are collectively referred to as trustees.

Prafula Shah (Chair)
Anup Chandulal Mehta
Professor Sejal Saglani
Bharti Bhikha (Appointed on 18/10/2024)
Dr Sunil Daga (Appointed on 21/09/2024)
Jay Patel (Appointed on 21/09/2024)

JAIN AND HINDU ORGAN DONATION ALLIANCE

Year Ended 30 June 2025

Report of the Trustees

The Trustees present their report together with the financial statements for the year ended 30 June 2024. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) Charities SORP (FRS 102) (effective 1 January 2019) - the Financial Reporting Standard applicable in The UK and Republic of Ireland (FRS 102).

Structure, Governance and Management

Governing Document

Jain and Hindu Organ Donation Alliance is a charity, incorporated and registered as a charity on 26 September 2022 – charity No: 1200476. The charity was established and Constituted as a Charitable Incorporated Organisation (CIO) which established the objects and powers of the charity, whose only voting members are its Trustees.

Trustees' Appointment, Induction and Replacement

The number of Trustees shall not be less than three and not more than nine. The Board may appoint replacement or additional Trustees at any time. On appointment, new Trustees undertake an induction program including information about duties and responsibilities of Trustees. Under the provision set out in the Constitution, if the CIO is wound up, the Trustees have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

The Constitution contains provisions for the disqualification or removal of a Trustee.

Board and Board Meetings

The Trustees of the Charity collectively constitute the Board. The Board is responsible for setting strategy, ensuring that there are the necessary financial, human and physical assets to meet those strategic aims; monitoring the performance of the Charity; overseeing risk management; and setting the Charity's values.

The Board meets monthly to discuss the Charity's matters.

Risk Management

The Trustees have considered the major risks to which the charity is exposed and have reviewed those risks and established systems and procedures to manage those risks.

Objectives and Principal Activities

The Charity's objectives are:

The relief of sickness and the preservation of health among people primarily belonging to the Jain and Hindu faiths within the United Kingdom through the education, public awareness and advocacy work for organ donation and transplantation, blood donation and stem cell donation.

Our principal activities include:

- Raising awareness of organ, stem cell and blood donation through public engagement activities, including online webinars, face to face events, attending festivals and events at temples/community centres across the UK
- Promoting the UK Organ Donor registration, encouraging more people from South Asian and Global Majority communities to register their decision
- Promotion of stories of those who have donated their organs as living donors or donor families who have donated organs on the death of a loved one
- Advocacy and campaigning for those awaiting transplants
- Collaborative working with stakeholders including Human Tissue Authority, NHS Blood & Transplant, local authorities, hospitals and community organisations
- Recognising the work of those helping our cause by raising awareness, as donor families or medical professionals

Jain and Hindu Organ Donation Alliance

Year Ended 30 June 2025

- Encouraging volunteering for us as a rewarding (giving back) activity
- Raising awareness and health literacy levels among South Asian
- Raising awareness of living donation during first ever Living Donation Week
- Raising awareness of organ and stem cell donations

Jain and Hindu Organ Donation Alliance is committed to working collaboratively with stakeholders, communities and medical professionals and raising awareness of organ, blood and stem cell donation in South Asian communities.

We continually monitor our progress and find ways of involving more and more people through volunteering, hosting events and working with us as community champions for this work. We strive to promote our work through our Mission: **'No one should die waiting for a transplant in our communities'**

When we plan our activities for the year, we have considered the Commission's guidance on public benefit, and in particular the specific guidance on charities for the advancement of relief of sickness and preservation of health.

Achievements and Financial Review

Similar to last year, and in line with our 4-year strategy, the Jain and Hindu Organ Donation Alliance has successfully served the communities we work with.

The following activities have been delivered throughout this year:

- Organised and attended 22 community events around England to help raise awareness of organ, blood and stem cell donation including events in East and West London, Manchester, Leicester, Hull.
- Ran an advocacy campaign during Living Donation Week in March 2025 to help raise awareness of Living Kidney donation and our project with Imperial NHS Trust.
- Delivered an awareness raising event in partnership with NHS Blood & Transplant at Diwali in Trafalgar Square. This included sharing information, answering questions and encouraging more people to sign the organ donation
- Worked in partnership with two other charities to deliver a Diwali Health Fest Dinner in Leicester.
- Supported 4 families through the Imperial Trust living donation project through liaison between patients, families and clinicians at Hammersmith Hospital, Ealing and Northwick Park Hospitals.
- Attended and presented at event hosted by Mayor of Harrow to encourage more people from South Asian communities to consider organ donation including awards and recognition of living donors from the London Borough of Harrow.

The results for the period are set out fully in the financial statements and reflect the continuing investment that we are making in terms of not only facilities but commitments in developing the activities of the Charity to ensure its future success.

Unrestricted grants and donations during the year amounted to £27,200 and we are most grateful of the grants and donations we have received including grants from NHS Blood & Transplant under its Community Grants Programme for deceased and living organ donation. Overall the net result for the year was an excess of income over expenditure of £23,800.

Reserves Policy

The Charity's intention is that there is sufficient free reserve to ensure that it can continue to meet fluctuations in receipts or payments, meet its short and long term liabilities. The Board assesses the Charity's medium-term cash flow and thereby its requirements for free income reserves on a regular basis during the period.

The unrestricted funds of the Charity are principally invested in the working capital that is used to deliver services in accordance with the objectives of the Charity.

The Charity has £60,761 of reserves at 30 June 2025 and the Trustees are comfortable with this level of reserves.

Jain and Hindu Organ Donation Alliance
Year Ended 30 June 2025

Plans for future Periods

Jain and Hindu Organ Donation Alliance will continue to reach out to more community groups across England and Wales to work collaboratively, and continue raising awareness of importance of organ, blood and stem cell donations.

- We will organise regular online webinars to give access to those unable to join face to face events
- We will continue to work with and develop relationships with the medical professionals who can help us in our mission and answer complex medical questions at events/online engagement activities
- We will continue building relationships with the statutory public health bodies including local authorities and NHS Trusts to work jointly and position the importance of organ, stem cell and blood donation on the public health agenda
- We will continue to collaboratively explore ways to reduce health inequalities for those awaiting transplants from South Asian communities
- We will continue to advocate for those awaiting transplants raising awareness of positive benefits and transformative power of transplantation
- We will continue to work with our Patrons, Stakeholders and communities to host face to face, accessible events and engagement activities
- We will work with Parliamentarians and other influencers to support our mission.

Jain and Hindu Organ Donation Alliance
Year Ended 30 June 2025

Trustees' Responsibilities in relation to the Financial Statements

The Charity Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011. However, the Trustees have opted for an Independent Examiners Report.

The Law requires the Trustees prepare financial statements that give true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the Trustees are required to:

Select suitable accounting policies and then apply them consistently;
Make sound judgments and estimates that are reasonable and prudent and;
Prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will continue in business.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Charities Act 2011 ("the Act"). The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees

The Trustees at the date the annual report and financial statements were approved were:

Prafula Shah
Anup Chandulal Mehta
Professor Sejal Saglani
Bharti Bhikha
Dr Sunil Daga
Jay Patel

Signed on behalf of the Charity's Trustees



[Prafula Shah \(Dec 23, 2025 15:55:39 GMT\)](#)

Date: 12/23/2025

Jain and Hindu Organ Donation Alliance

Year Ended 30 June 2025

Independent Examiner's Report to the Trustees of Jain and Hindu Organ Donation Alliance.

We report on the accounts for the year ended 30 June 2025 which are set out on pages 7 to 12.

Respective responsibilities of trustees and examiner

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

We report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, We have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The charity's gross income doesn't exceed £250,000, but the charity requested for an independent examiner. We are qualified to undertake the examination by being a qualified member of ACCA.

Basis of independent examiner's report

Our examination was carried out in accordance with General Directions given by the charity commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present 'true and fair' view and the report is limited to those matters that set out in the statement below.

Independent examiner's statement

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination which gives us cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

KHI BMSL Limited
6th Floor, First Central 200
2 Lakeside Drive
London
NW10 7FQ

Jain and Hindu Organ Donation Alliance

Statement Of Financial Activities (including Income & Expenditure Account) for the year ended 30 June 2025

	Notes	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	2024
		£	£	£	£
Incoming Resources					
Incoming resources from generated funds:					
<i>Voluntary income</i>					
<i>Grants from NHSBT</i>		27,000	-	27,000	21,000
<i>Donations</i>		200	-	200	240
<i>Activities from generating funds</i>					
Total incoming resources		27,200	-	27,200	21,240
Resources expended					
Charitable activities	1	2,800	-	2,800	48,021
Governance costs	2	600	-	600	600
Operating surplus					-
Total resources expended		3,400	-	3,400	48,621
Net (outgoing)/incoming resources		23,800	-	23,800	(27,381)
Total funds brought forward		36,961	-	36,961	64,342
Total funds carried forward	7	60,761	-	60,761	36,961

There were no recognised gains or losses other than the surplus for the current year or previous period.

Incoming resources and resources expended derived from continuing activities.

Jain and Hindu Organ Donation Alliance

Balance Sheet as at 30 June 2025

	Notes	2025		2024	
		£	£	£	£
Fixed Assets					
Tangible assets			-		-
Current Assets					
Debtors			-		-
Cash at bank and in hand		61,361		38,581	
		<u>61,361</u>		<u>38,581</u>	
Creditors: amounts falling due within one year	6	<u>600</u>		<u>1,620</u>	
Net current assets			60,761		36,961
Net Assets	7		<u>60,761</u>		<u>36,961</u>
Unrestricted funds		<u>60,761</u>		<u>60,761</u>	
Total funds			<u>60,761</u>		<u>60,761</u>

Approved by the Board
On

12/23/2025



[Prafula Shah \(Dec 23, 2025 15:55:39 GMT\)](#)

Trustee

Jain and Hindu Organ Donation Alliance

Accounting Policies

Year ended 30 June 2025

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102), Charities SORP (FRS102) (effective 1 January 2019), and the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS102. The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

The following are the principal accounting policies for the period.

a) **Basis of Preparation**

The financial statements have been prepared under the historical cost convention and on a going concern basis.

b) **Funds**

Unrestricted general funds are expendable at the discretion of the Trustees in furtherance of the objects of the Charity.

c) **Income Recognition**

All income is recognised once the charity has entitlement to the income. It is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount of settlement date. In the event of a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until those conditions are fully met or the fulfilment of those conditions is wholly within the control of the charity, and it is probable that those conditions will be fulfilled in the reporting period.

Legacy gifts are recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash, or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

d) **Expenditure Recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

Expenditure is classified using the headings as recommended by SORP. The direct costs of providing services to members are categorised as charitable activities. Support costs are the indirect costs incurred in supporting the charitable activities. Governance costs comprise the expenditure associated with the strategic management of the Charity and compliance with constitutional and statutory requirements.

e) **Depreciation**

Depreciation on tangible fixed assets is calculated on a straight line basis to write down the cost over their expected useful economic lives. The applicable periods are:

Plant & Machinery	-	3 years
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f) **Fund Accounting**

Unrestricted funds represent funds which the trustees are free to use in accordance with the charitable objects. Restricted funds represent funds that have been given for specific purposes.

Jain and Hindu Organ Donation Alliance

Notes to the Financial Statements Year ended 30 June 2025

1 Charitable activities

	Direct Activities 2025 £	Support Costs 2025 £	Total 2025 £	Total 2024 £
Stationary	96	-	96	595
Admin Support	1,703	-	1,703	6,853
Insurance	110	-	110	83
Events and Campaign	560	-	560	6,107
Marketing, website, software and licenses	-	-	-	2,746
Membership Fees	100	-	100	200
Donations Given	-	-	-	12,434
Postage	-	-	-	3
Donation refunded	-	-	-	19,000
Travel & Subsistence	231	-	231	
	<u>2,800</u>	<u>-</u>	<u>2,800</u>	<u>48,021</u>

2 Governance costs

	2025 £	2024 £
Accountancy fee	600	600

3 Operating surplus

	2025 £	2024 £
This is stated after charging:		
Depreciation on tangible fixed assets:		
On owned assets	-	-
Property operating lease rentals	-	-

4 Trustees

	2025 £	2024 £
There were no fees paid to the trustees	-	-

5 Tax on surplus on ordinary activities

The charity has a charity status and is not subject to tax because its charitable activities are exempt from tax.

6 Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	600	1,620

Jain and Hindu Organ Donation Alliance

Notes to the Financial Statements

Year ended 30 June 2025

7 Analysis of Net Assets between Funds

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Current assets	61,361	-	61,361
Current liabilities	(600)	-	(600)
	<hr/> <hr/> 60,761	<hr/> <hr/> -	<hr/> <hr/> 60,761

8 Transactions with Trustees

There were no transactions with the Trustees.

9 Contingent liability

The Charity has no contingent liability at the year end.

Jain and Hindu Organ Donation Alliance

Accounts 30.06.2025

Final Audit Report

2025-12-23

Created:	2025-12-22
By:	BMSL Accountancy & Tax Services Ltd (bteclezion@bmsl-accountancy.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAanf5WF2b4VbHYnN3REbJLZcSNakpVlykQ

"Jain and Hindu Organ Donation Alliance Accounts 30.06.2025" History

-  Document created by BMSL Accountancy & Tax Services Ltd (bteclezion@bmsl-accountancy.co.uk)
2025-12-22 - 16:05:54 GMT - IP address: 212.36.33.110
-  Document emailed to Prafula Shah (prafulaaawazltd@gmail.com) for signature
2025-12-22 - 16:06:01 GMT
-  Email viewed by Prafula Shah (prafulaaawazltd@gmail.com)
2025-12-22 - 16:19:07 GMT - IP address: 66.249.93.128
-  Document e-signed by Prafula Shah (prafulaaawazltd@gmail.com)
Signature Date: 2025-12-23 - 15:55:39 GMT - Time Source: server- IP address: 151.229.246.134
-  Agreement completed.
2025-12-23 - 15:55:39 GMT

JAIN AND HINDU ORGAN DONATION ALLIANCE

England & Wales - Charity number 1200476

Accounts

***Jain and Hindu Organ Donation
Alliance***

*Financial Statements for the year ended
30 June 2024*

Charitable incorporated organisation number

CE030253

Charity Registration Number

1200476

Registered Address

7 Glenwood Avenue
London
NW9 7PL

Bankers

Barclays
Commercial Banking
Leicester
LE87 2BB

Accountants

BMSL Accountancy & Tax Services Ltd
6th Floor, First Central 200
2 Lakeside Drive
London
NW10 7FQ

Trustees

The directors of the charitable company are its trustees for the purposes of charity law and throughout this report are collectively referred to as trustees.

Prafula Shah (Chair)
Anup Chandulal Mehta
Professor Sejal Saglani
Bharti Bhikha (Appointed on 18/10/2024)
Dr Sunil Daga (Appointed on 21/09/2024)
Jay Patel (Appointed on 21/09/2024)

JAIN AND HINDU ORGAN DONATION ALLIANCE

Year Ended 30 June 2024

Report of the Trustees

The Trustees present their report together with the financial statements for the year ended 30 June 2024. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) Charities SORP (FRS 102) (effective 1 January 2019) - the Financial Reporting Standard applicable in The UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Structure, Governance and Management

Governing Document

Jain and Hindu Organ Donation Alliance is a charity, incorporated and registered as a charity on 26 September 2022 – charity No: 1200476. The charity was established and Constituted as a Charitable Incorporated Organisation (CIO) which established the objects and powers of the charity, whose only voting members are its Trustees.

Trustees' Appointment, Induction and Replacement

The number of Trustees shall not be less than three and not more than nine. The Board may appoint replacement or additional Trustees at any time. On appointment, new Trustees undertake an induction program including information about duties and responsibilities of Trustees. Under the provision set out in the Constitution, if the CIO is wound up, the Trustees have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

The Constitution contains provisions for the disqualification or removal of a Trustee.

Board and Board Meetings

The Trustees of the Charity collectively constitute the Board. The Board is responsible for setting strategy, ensuring that there are the necessary financial, human and physical assets to meet those strategic aims; monitoring the performance of the Charity; overseeing risk management; and setting the Charity's values.

The Board meets bi-monthly to discuss the Charity's matters.

Risk Management

The Trustees have considered the major risks to which the charity is exposed and have reviewed those risks and established systems and procedures to manage those risks.

Objectives and Principal Activities

The Charity's objectives are:

The relief of sickness and the preservation of health among people primarily belonging to the Jain and Hindu faiths within the United Kingdom through the education, public awareness and advocacy work for organ donation and transplantation, blood donation and stem cell donation.

Our principal activities include:

- Raising awareness of organ, stem cell and blood donation through public engagement activities, including online webinars, face to face events, attending festivals and events at temples/community centres across the UK
- Promoting the UK Organ Donor registration, encouraging more people from South Asian and Global Majority communities to register their decision
- Advocacy and campaigning for those awaiting transplants
- Collaborative working with stakeholders including Human Tissue Authority, NHS Blood & Transplant, hospitals and community organisations
- Recognising the work of those helping our cause by raising awareness, as donor families or medical professionals

Jain and Hindu Organ Donation Alliance

Year Ended 30 June 2024

- Encouraging volunteering for us as a rewarding (giving back) activity
- Raising awareness and health literacy levels among South Asian

Jain and Hindu Organ Donation Alliance is committed to working collaboratively with stakeholders, communities and medical professionals and raising awareness of organ, blood and stem cell donation in South Asian communities.

We continually monitor our progress and find ways of involving more and more people through volunteering, hosting events and working with us as community champions for this work. We strive to promote our work through our Mission: 'No one should die waiting for a transplant in our communities'

When we plan our activities for the year, we have considered the Commission's guidance on public benefit, and in particular the specific guidance on charities for the advancement of relief of sickness and preservation of health.

Achievements and Financial Review

Similar to last year, Jain and Hindu Organ Donation Alliance has successfully served the communities we work with.

We delivered the following throughout the year:

- A. Organised and attended 17 community events around England to help raise awareness of organ, blood and stem cell donation
- B. Conducted two online webinars to help 'bust the myths' about organ donation and answering important questions from the community
- C. Held an awards ceremony to recognise those involved in helping to raise awareness of organ, stem cell and blood donation

The results for the period are set out fully in the financial statements and reflect the continuing investment that we are making in terms of not only facilities but commitments in developing the activities of the Charity to ensure its future success.

Unrestricted grants and donations during the year amounted to £21,240 and we are most grateful of the grants and donations we have received including grants from NHS Blood & Transplant under its Community Grants Programme for deceased and living organ donation. Overall the net result for the year was an excess of expenditure over income of £27,381.

Reserves Policy

The Charity's intention is that there is sufficient free reserve to ensure that it can continue to meet fluctuations in receipts or payments, meet its short and long term liabilities. The Board assesses the Charity's medium-term cash flow and thereby its requirements for free income reserves on a regular basis during the period.

The unrestricted funds of the Charity are principally invested in the working capital that is used to deliver services in accordance with the objectives of the Charity.

The Charity has £36,961 of reserves at 30 June 2024 and the Trustees are comfortable with this level of reserves.

Jain and Hindu Organ Donation Alliance
Year Ended 30 June 2024

Plans for future Periods

Jain and Hindu Organ Donation Alliance will continue to reach out to more community groups across England and Wales to work collaboratively, and continue raising awareness of importance of organ, blood and stem cell donations.

We will organise regular online webinars to give access to those unable to join face to face events.

We will continue to work with and develop relationships with the medical professionals who can help us in our mission and answer complex medical questions at events/online engagement activities

We will continue building relationships with the statutory public health bodies including local authorities and NHS Trusts to work jointly and position the importance of organ, stem cell and blood donation on the public health agenda

We will continue to collaboratively explore ways to reduce health inequalities for those awaiting transplants from South Asian communities.

We will continue to advocate for those awaiting transplants raising awareness of positive benefits and transformative power of transplantation.

Jain and Hindu Organ Donation Alliance
Year Ended 30 June 2024

Trustees' Responsibilities in relation to the Financial Statements

The Charity Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 and S477 of the Companies Act 2006. However, the Trustees have opted for an Independent Examiners Report.

Company Law requires the Trustees prepare financial statements that give true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the Trustees are required to:

Select suitable accounting policies and then apply them consistently;
Make sound judgments and estimates that are reasonable and prudent and;
Prepare the financial statements on the going concern basis unless it is appropriate to presume that the charity will continue in business.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees

The Trustees at the date the annual report and financial statements were approved were:

Prafula Shah
Anup Chandulal Mehta
Professor Sejal Saglani
Bharti Bhikha
Dr Sunil Daga
Jay Patel

Signed on behalf of the Charity's Trustees

Anup Chandulal Mehta

Anup Chandulal Mehta (Mar 27, 2025 12:06 GMT)

Date: 27/03/2025

Anup Chandulal Mehta

Jain and Hindu Organ Donation Alliance

Year Ended 30 June 2024

Independent Examiner's Report to the Trustees of Jain and Hindu Organ Donation Alliance.

We report on the accounts for the year ended 30 June 2024 which are set out on pages 7 to 12.

Respective responsibilities of trustees and examiner

The Charity Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 and S477 of the Companies Act 2006. The charity's gross income doesn't exceed £500,000 but an independent examination is requested by the trustees. It is our responsibility to:

- Examine the accounts (under S145 of the 2011 Charities Act).
- To follow the procedures laid down in the General Directions given by the charity commission (under section 145(5)(b) of the 2011 Act), and
- To state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with General Directions given by the charity commission. An examination includes a review of accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present 'true and fair' view and the report is limited to those matters that set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section s386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the s396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; have not been met:or
- 2) to which, in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

BMSL Accountancy Services Limited
6th Floor, First Central 200
2 Lakeside Drive
London
NW10 7FQ

Jain and Hindu Organ Donation Alliance

Statement Of Financial Activities (including Income & Expenditure Account) for the year ended 30 June 2024

	Notes	Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	2023
		£	£	£	£
Incoming Resources					
Incoming resources from generated funds:					
<i>Voluntary income</i>					
<i>Grants from NHSBT</i>		21,000	-	21,000	59,928
<i>Donations</i>		240	-	240	514
<i>Activities from generating funds</i>					
Total incoming resources		21,240	-	21,240	60,442
Resources expended					
Charitable activities	1	48,021	-	29,021	14,080
Governance costs	2	600	-	600	1,020
Operating surplus					-
Total resources expended		48,621	-	29,621	15,100
Net (outgoing)/incoming resources		(27,381)	-	(27,381)	45,342
Total funds brought forward		64,342	-	64,342	19,000
Total funds carried forward	7	36,961	-	36,961	64,342

There were no recognised gains or losses other than the surplus for the current year or previous period.

Incoming resources and resources expended derived from continuing activities.

Jain and Hindu Organ Donation Alliance

Balance Sheet as at 30 June 2024

	Notes	2024		2023	
		£	£	£	£
Fixed Assets					
Tangible assets			-		-
Current Assets					
Debtors			-		-
Cash at bank and in hand		38,581		65,362	
		<u>38,581</u>		<u>65,362</u>	
Creditors: amounts falling due within one year	6	<u>1,620</u>		<u>1,020</u>	
Net current assets			36,961		64,342
Net Assets	7		<u>36,961</u>		<u>64,342</u>
Unrestricted funds		<u>36,961</u>		<u>64,342</u>	
Total funds			<u>36,961</u>		<u>64,342</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with Section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provision in Part 15 of the Companies Act 2006 applicable to companies subject to the small Companies regime.

Approved by the Board
On

Anup Chandulal Mehta

Anup Chandulal Mehta (Mar 27, 2025 12:06 GMT)

27/03/2025

Trustee

Jain and Hindu Organ Donation Alliance

Accounting Policies

Year ended 30 June 2024

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102), Charities SORP (FRS102) (effective 1 January 2019), and the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS102. The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

The following are the principal accounting policies for the period.

a) **Basis of Preparation**

The financial statements have been prepared under the historical cost convention and on a going concern basis.

b) **Funds**

Unrestricted general funds are expendable at the discretion of the Trustees in furtherance of the objects of the Charity.

c) **Income Recognition**

All income is recognised once the charity has entitlement to the income. It is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount of settlement date. In the event of a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until those conditions are fully met or the fulfilment of those conditions is wholly within the control of the charity, and it is probable that those conditions will be fulfilled in the reporting period.

Legacy gifts are recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash, or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

d) **Expenditure Recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

Expenditure is classified using the headings as recommended by SORP. The direct costs of providing services to members are categorised as charitable activities. Support costs are the indirect costs incurred in supporting the charitable activities. Governance costs comprise the expenditure associated with the strategic management of the Charity and compliance with constitutional and statutory requirements.

e) **Depreciation**

Depreciation on tangible fixed assets is calculated on a straight line basis to write down the cost over their expected useful economic lives. The applicable periods are:

Plant & Machinery	-	3 years
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f) **Fund Accounting**

Unrestricted funds represent funds which the trustees are free to use in accordance with the charitable objects. Restricted funds represent funds that have been given for specific purposes.

Jain and Hindu Organ Donation Alliance

Notes to the Financial Statements Year ended 30 June 2024

1 Charitable activities

	Direct Activities 2024 £	Support Costs 2024 £	Total 2024 £	Total 2023 £
Stationary	595	-	595	-
Admin Support	6,853	-	6,853	2,230
Insurance	83	-	83	-
Events and Campaign	6,107	-	456	9,525
Marketing, website, software and licenses	2,746	-	2,471	2,325
Membership Fees	200	-	200	-
Donations Given	12,434	-	12,434	-
Postage	3	-	3	-
Donation refunded	19,000	-	-	-
	<u>48,021</u>	<u>-</u>	<u>48,021</u>	<u>14,080</u>

2 Governance costs

	2024 £	2023 £
Accountancy fee	600	1,020
	<u>600</u>	<u>1,020</u>

3 Operating surplus

	2024 £	2023 £
This is stated after charging:		
Depreciation on tangible fixed assets:		
On owned assets	-	-
Property operating lease rentals	-	-
	<u>-</u>	<u>-</u>

4 Trustees

	2024 £	2023 £
There were no fees paid to the trustees	-	-
	<u>-</u>	<u>-</u>

5 Tax on surplus on ordinary activities

The company has a charity status and is not subject to tax because its charitable activities are exempt from tax.

6 Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	1,620	1,020
	<u>1,620</u>	<u>1,020</u>

Jain and Hindu Organ Donation Alliance

Notes to the Financial Statements

Year ended 30 June 2024

7 Analysis of Net Assets between Funds

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Current assets	38,581	-	38,581
Current liabilities	(1,620)	-	(1,620)
	<hr/>		
	36,961	-	36,961

8 Transactions with Trustees

There were no transactions with the Trustees.

9 Contingent liability

The Charity has no contingent liability at the year end.

JAIN AND HINDU ORGAN DONATION ALLIANCE

England & Wales - Charity number 1200476

Accounts

Jain and Hindu Organ Donation Alliance
Income and Expenditure Account
Period from 22 September 2022 to 30 June 2023



Registered Charity Number: 1200476

Jain and Hindu Organ Donation Alliance

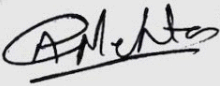
**Jain and Hindu Organ Donation Alliance
JAIN HINDU ORGAN DONATION ALLIANCE (JHOD)**

Registered Charity Number	1200476
Trustees	Kirit Modi - Chairman Professor Sejal Saglani - Vice Chair Prafula Shah - Secretary Anup Mehta - Treasurer Bharti Bhikha Dr Pinky Kotecha Manhar Mehta Sina Patel
Address	22 Chestnut Avenue Edgware HA8 7RA
Bankers	Barclays Leicester LE87 2BB
Independent Examiner Accountants	Kesaria & Co. Ltd Chartered Certified Accountants 44 Chapman Crescent Kenton Harrow HA3 0TE

Jain Hindu Organ Donation Alliance

Approval statement

I approve the accounts which comprise the income and expenditure account, the statement of financial position and the related notes. I acknowledge my responsibility for the accounts including the appropriateness of the applicable financial reporting framework and for providing Kesaria & Co. Ltd with the information and explanations necessary for their compilation.



Mr. Anup Mehta

29 April 2024

Independent Examiner's Report to the Trustees of Jain Hindu Organ Donation Alliance

I report on the accounts of the charity for the period ending 30 June 2023.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees have elected for an independent examination instead of an audit in accordance with the Charities Act 2011. My responsibility is to examine the accounts under charity law and to state whether particular matters have come to my attention.

Basis of independent examiner's report:

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the Charities Act 2011; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

2. to which, in my opinion, attention needs to be drawn in order to enable a proper understanding of the accounts to be reached.

Kesaria & Co. Ltd

Kesaria & Co. Ltd
44 Chapman Crescent
Kenton
Harrow
HA3 0TE

29 April 2024

**JAIN HINDU ORGAN DONATION ALLIANCE (JHOD)
TRUSTEES 'ANNUAL REPORT**

**Income and Expenditure Account
for the period ended 30 June 2023**

Income

	£
Grants from NHSBT	59,928
Donations	514
	<hr/>
	£60,442
	<hr/>

Expenditure

Events: Diwali Campaign	7,436
Events: Paryushan Campaign	31
Events: Deceased and living donation promotion	2,058
Production of promotion material	1,618
Admin support	2,230
Marketing, website, software and licenses	707
Accountancy fees	1,020
	<hr/>
	£15,100
	<hr/>

Surplus/(Deficit)	£45,342
	<hr/>

**JAIN HINDU ORGAN DONATION ALLIANCE (JHOD)
TRUSTEES 'ANNUAL REPORT**

**STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023**

	£
Cash at bank and in hand	65,362
	<hr/>
	65,362
Creditors: amounts falling due within one year	(1,020)
	<hr/>
Surplus funds	£64,342
	<hr/>

Signed on behalf of the trustees



Mr. Anup Mehta

29 April 2024

**JAIN HINDU ORGAN DONATION ALLIANCE (JHOD)
NOTES TO THE FINANCIAL STATEMENTS PERIOD ENDED 30 JUNE 2023**

1. PRINCIPAL ACCOUNTING POLICIES

a) Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS102. The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

b) Income Recognition

All income is recognised once the charity has entitlement to the income. It is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations are recognised when the Foundation has been notified in writing of both the amount and settlement date. In the event a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until those conditions are fully met or the fulfilment of those conditions is wholly within the control of the charity, and it is probable that those conditions will be fulfilled in the reporting period.

Legacy gifts are recognised on a case-by-case basis following the granting of probate when the administrator/executor for the estate has communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash, or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measurable with a degree of reasonable accuracy and the title to the asset having been transferred to the charity.

c) Expenditure Recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

d) Fund Accounting

Funds held by the charity are:

Unrestricted Funds

These are funds which the trustees are free to use in accordance with the charitable objects.

Restricted Funds

These are funds which have been given for specific purposes.