

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 1 April 2025
for
GP Singh Foundation

Attwoods
Perrott House
17 Bridge Street
Pershore
Worcestershire
WR10 1AJ

GP Singh Foundation

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for the Year Ended 1 April 2025

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GP Singh Foundation

Report of the Trustees **for the Year Ended 1 April 2025**

The trustees present their report with the financial statements of the charity for the year ended 1 April 2025. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Purpose

The purpose of the Trust is to provide support and scholarships to assist individuals and organisations through education and training opportunities that wouldn't have been made available to them otherwise.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities and achievements

The charity has funded one student at the University of Edinburgh to pursue a degree in sociology and psychology. This individual comes from a family of five in the district of Ratnagiri, Maharashtra. Her father is a post office worker earning rs 3.5L (approximately £3,500) per year and supporting all of them. This individual is an exceptional student with a brilliant academic track record but she would have never been able to pursue higher education without the support of a foundation such as ours. The achievements on this individual have been incredible and a real success story for the foundation to be able to give opportunities to individuals who would not normally have got that chance.

FINANCIAL REVIEW

Finance

The income from donations was £8,500 (£11,903.40 2023). There was no other income to the charity. Our cash reserves at HSBC Bank stand at £10,278 at the Year End (£1,837.60 2023).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Organisational structure

The day to day running of the charity is managed by the trustee chair Ms Snigdha Singh. As the charity is still of small scale the affairs are easily managed without any staff overhead. The charity currently has four trustees and there is currently no requirement to add any additional members. Advertisement would take place should a trustee resign.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1202491

Principal address

Heath View
Crompton Avenue
London
N6 4LB

Trustees

Ms S Singh
Ms K Singh (deceased 3.12.25)
Ms A Kapur
S Rao

GP Singh Foundation

Report of the Trustees
for the Year Ended 1 April 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Attwoods Accountants

Attwoods

Perrott House

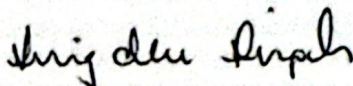
17 Bridge Street

Pershore

Worcestershire

WR10 1AJ

Approved by order of the board of trustees on 31/3/26 and signed on its behalf by:



.....
Ms S Singh - Trustee

Independent Examiner's Report to the Trustees of
GP Singh Foundation

Independent examiner's report to the trustees of GP Singh Foundation

I report to the charity trustees on my examination of the accounts of GP Singh Foundation (the Trust) for the year ended 1 April 2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

I 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.



Attwoods Accountants
The Association of Chartered Certified Accountants

Attwoods
Perrott House
17 Bridge Street
Persnore
Worcestershire
WR10 1AJ

Date: 10/04/2026

GP Singh Foundation

Statement of Financial Activities
for the Year Ended 1 April 2025

		Year Ended 1.4.25 Unrestricted fund £	Period 27.3.23 to 1.4.24 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		<u>8,500</u>	<u>11,904</u>
 EXPENDITURE ON			
Raising funds		<u>660</u>	<u>10,546</u>
 NET INCOME		<u>7,840</u>	<u>1,358</u>
 RECONCILIATION OF FUNDS			
Total funds brought forward		<u>1,358</u>	<u>-</u>
 TOTAL FUNDS CARRIED FORWARD		<u><u>9,198</u></u>	<u><u>1,358</u></u>

The notes form part of these financial statements

GP Singh Foundation

Balance Sheet
1 April 2025

	Notes	1.4.25 Unrestricted fund £	1.4.24 Total funds £
CURRENT ASSETS			
Cash at bank		10,278	1,838
CREDITORS			
Amounts falling due within one year	4	(1,080)	(480)
NET CURRENT ASSETS		<u>9,198</u>	<u>1,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,198</u>	<u>1,358</u>
NET ASSETS		<u>9,198</u>	<u>1,358</u>
FUNDS			
Unrestricted funds	5	<u>9,198</u>	<u>1,358</u>
TOTAL FUNDS		<u>9,198</u>	<u>1,358</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31/3/26
and were signed on its behalf by:


.....
S Singh - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 1 April 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

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 a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1 April 2025 nor for the period ended 1 April 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 1 April 2025 nor for the period ended 1 April 2024.

GP Singh Foundation

Notes to the Financial Statements - continued
for the Year Ended 1 April 2025

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>11,904</u>
 EXPENDITURE ON	
Raising funds	<u>10,546</u>
 NET INCOME	<u>1,358</u>
 TOTAL FUNDS CARRIED FORWARD	<u><u>1,358</u></u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	1.4.25	1.4.24
	£	£
Other creditors	<u><u>1,080</u></u>	<u><u>480</u></u>

5. MOVEMENT IN FUNDS

	At 2.4.24	Net movement in funds	At
	£	£	1.4.25 £
Unrestricted funds			
General fund	<u>1,358</u>	<u>7,840</u>	<u>9,198</u>
 TOTAL FUNDS	<u><u>1,358</u></u>	<u><u>7,840</u></u>	<u><u>9,198</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	<u>8,500</u>	<u>(660)</u>	<u>7,840</u>
 TOTAL FUNDS	<u><u>8,500</u></u>	<u><u>(660)</u></u>	<u><u>7,840</u></u>

GP Singh Foundation

Notes to the Financial Statements - continued
for the Year Ended 1 April 2025

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 1.4.24 £
Unrestricted funds		
General fund	1,358	1,358
	<hr/>	<hr/>
TOTAL FUNDS	<u>1,358</u>	<u>1,358</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	11,904	(10,546)	1,358
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>11,904</u>	<u>(10,546)</u>	<u>1,358</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 1 April 2025.

GP Singh Foundation

Detailed Statement of Financial Activities
for the Year Ended 1 April 2025

	Year Ended 1.4.25 £	Period 27.3.23 to 1.4.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>8,500</u>	<u>11,904</u>
Total incoming resources	8,500	11,904
EXPENDITURE		
Charitable activities		
Grants to individuals	-	10,000
Support costs		
Finance		
Bank charges	60	66
Governance costs		
Accountancy and legal fees	<u>600</u>	<u>480</u>
Total resources expended	<u>660</u>	<u>10,546</u>
Net income	<u><u>7,840</u></u>	<u><u>1,358</u></u>