



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|----|------|----|-----------------|----|------|
| From | Period start date | | | To | Period end date | | |
| | Day 14 | 06 | 2023 | | 31 | 03 | 2024 |

Section A

Reference and administration details

Charity name

DHOLAR COMMUNITY CHARITY TRUST

Other names charity is known by

Registered charity number (if any)

1203557

Charity's principal address

17 ONRA ROAD

LONDON

Postcode

E17 8JD

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 | MOHAMAD SOYEB MAMOD NURANI | | | |
| 2 | ABDUL LATIF GULAM DASTAGUIRO | | | |
| 3 | MOHAMAD FARIYAZ DAUD | | | |
| 4 | MOHAMAD RAFIK AMOD | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

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 |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
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| |
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Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|---|
| Type of governing document (eg. trust deed, constitution) | CONSTITUTION |
| How the charity is constituted (eg. trust, association, company) | CHARITABLE INCORPORATED ORGANISATION |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by the majority of the trustees |

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.

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Section C Objectives and activities

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

(1)

To relieve financial hardship among poor people, victims of natural disasters and other people in financial hardship by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of necessities such as food, clothing and costs for medical treatment for the benefit of the said persons;

(2)

To advance education for the benefit of the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as a

supplementary school;

(3)

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

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)

This is the first year of the charity in which the trustees tried to establish the charity and its projects. During the year, the trustees opened a bank account and raised funds for its projects. Also, the trustees held a community event for advice and guidance on various matters that supported members of the community to learn about support available to help their families. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public as the trustees have provided support to the public and identified some projects which will be undertaken in the near future to further support beneficiaries.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This is the first year of the charity in which the trustees tried to establish the charity and its projects. During the year, the trustees opened a bank account and raised funds for its projects. Also, the trustees held a community event for advice and guidance on various matters that supported members of the community to learn about support available to help their families.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period, the trustees secured unrestricted income of £8,315 and had expenditure of £854. The surplus of £7,461 will be held for the charity to further the aims of the charity by supporting projects aligned with its charitable aims. The charity has a policy not to hold any reserves but to retain surplus funds for charitable projects.

Details of any funds materially in deficit**Further financial review details (Optional information)**

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

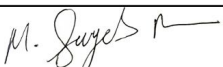
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)

MOHAMAD SOYEB MAMOD
NURANI

Position (eg Secretary, Chair,
etc)

CHAIRMAN

Date

27 / 01 / 2025



Receipts and payments accounts

CC16a

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 14/06/2023 | To | Period end date 31/03/2024 |
|------------------------|---------------------------------|----|-------------------------------|

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 | 8,315 | - | - | 8,315 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 8,315 | - | - | 8,315 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 8,315 | - | - | 8,315 | - |
| A3 Payments | | | | | |
| Catering Costs | 325 | - | - | 325 | - |
| Venue Hire | 224 | - | - | 224 | - |
| Office Equipment | 211 | - | - | 211 | - |
| Bank Charges | 83 | - | - | 83 | - |
| Telephone Costs | 11 | - | - | 11 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 854 | - | - | 854 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 854 | - | - | 854 | - |
| Net of receipts/(payments) | 7,461 | - | - | 7,461 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 7,461 | - | - | 7,461 | - |

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 hand | 7,461 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 7,461 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Accounting Fees | General | 600 | |
| | | | | |
| | | | | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | | Print Name | | Date of approval |
| <div>M. Soyeb Mamod Nurani</div> | | MOHAMAD SOYEB MAMOD NURANI | | 27/01/2025 |