

ANUJ CHOPRA FOUNDATION

England & Wales - Charity number 1206175

Details

Status Registered

Legal form CIO

Registered 2023-12-13

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

Contact

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London
E10 7JQ

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Activities

Objects: TO ADVANCE ANY OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE UNDER THE LAW OF ENGLAND AND WALES FROM TIME TO TIME BY PROVIDING GRANTS TO CHARITIES OR OTHER NON PROFIT ORGANISATIONS OR INDIVIDUALS IDENTIFIED BY THE TRUSTEES AT THEIR DISCRETION.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,100	£7,877	-	-

Trustees

Name	Role	Appointed
ANKUR CHOPRA		
ARUNA CHOPRA		
Anchal Chopra-Chhabra		
Sudhir Chopra		

ANUJ CHOPRA FOUNDATION

England & Wales - Charity number 1206175

Accounts

REGISTERED COMPANY NUMBER: CE034606 (England and Wales)
REGISTERED CHARITY NUMBER: 1206175

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 13 DECEMBER 2023 TO 31 DECEMBER 2024
FOR
ANUJ CHOPRA FOUNDATION

Ashfords Partnership LLP
114 - 116 Goodmayes Road
Ilford
Essex
IG3 9UZ

ANUJ CHOPRA FOUNDATION

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FOR THE PERIOD 13 DECEMBER 2023 TO 31 DECEMBER 2024

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ANUJ CHOPRA FOUNDATION

REPORT OF THE TRUSTEES
FOR THE PERIOD 13 DECEMBER 2023 TO 31 DECEMBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 13 December 2023 to 31 December 2024. 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).

INCORPORATION

The charitable company was incorporated on 13 December 2023 and commenced trading on the same date.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal activity of the Foundation during the year was to provide grants to Charities or other non profit organisations and individuals.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE034606 (England and Wales)

Registered Charity number

1206175

Registered office

242 Church Road
London
London
E10 7JQ

Trustees

S M Chopra Trustee (appointed 13.12.23)
Mrs A Chopra Trustee (appointed 13.12.23)
A Chopra Trustee (appointed 13.12.23)
Mrs A Chopra -Chhabra (appointed 13.12.23)

Company Secretary

Approved by order of the board of trustees on 21 October 2025 and signed on its behalf by:



S.M. Chopra - Trustee

ANUJ CHOPRA FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 13 DECEMBER 2023 TO 31 DECEMBER 2024

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		1,920
Other trading activities	2	8,180
Total		<u>10,100</u>
EXPENDITURE ON		
Raising funds		4,650
Other		3,227
Total		<u>7,877</u>
NET INCOME		2,223
TOTAL FUNDS CARRIED FORWARD		<u><u>2,223</u></u>

The notes form part of these financial statements

ANUJ CHOPRA FOUNDATION

BALANCE SHEET
31 DECEMBER 2024

	Notes	Unrestricted fund £
CURRENT ASSETS		
Debtors	4	720
Cash at bank and in hand		<u>1,503</u>
		2,223
NET CURRENT ASSETS		
		<u>2,223</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
		<u>2,223</u>
NET ASSETS		
		<u>2,223</u>
FUNDS		
Unrestricted funds	5	<u>2,223</u>
TOTAL FUNDS		
		<u>2,223</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 October 2025 and were signed on its behalf by:



S M Chopra - Trustee

ANUJ CHOPRA FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 13 DECEMBER 2023 TO 31 DECEMBER 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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.

Taxation

The charity is exempt from corporation 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. OTHER TRADING ACTIVITIES

Fundraising events	£ 8,180
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3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 December 2024.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Prepayments	£ 720
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ANUJ CHOPRA FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 13 DECEMBER 2023 TO 31 DECEMBER 2024

5. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.24 £
Unrestricted funds		
General fund	2,223	2,223
TOTAL FUNDS	<u>2,223</u>	<u>2,223</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,100	(7,877)	2,223
TOTAL FUNDS	<u>10,100</u>	<u>(7,877)</u>	<u>2,223</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 December 2024.

ANUJ CHOPRA FOUNDATION
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 13 DECEMBER 2023 TO 31 DECEMBER 2024

	£
INCOME AND ENDOWMENTS	
Donations and legacies	
Donations	1,920
Other trading activities	
Fundraising events	8,180
Total incoming resources	<u>10,100</u>
EXPENDITURE	
Other trading activities	
Fund raising events	4,650
Other	
Donations	1,801
Support costs	
Governance costs	
Printing, Postage & Stationery	94
legal fees	1,332
	<u>1,426</u>
Total resources expended	<u>7,877</u>
Net income	<u><u>2,223</u></u>

This page does not form part of the statutory financial statements