

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**

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

---

	<b>Page</b>
<b>Report of the Trustees</b>	<b>1</b>
<b>Statement of Financial Activities</b>	<b>2</b>
<b>Balance Sheet</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>4 to 5</b>
<b>Detailed Statement of Financial Activities</b>	<b>6</b>

---

**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 £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		1,920
Other trading activities	2	8,180
<b>Total</b>		<u>10,100</u>
<b>EXPENDITURE ON</b>		
Raising funds		4,650
Other		3,227
<b>Total</b>		<u>7,877</u>
<b>NET INCOME</b>		<u>2,223</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<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 £
<b>CURRENT ASSETS</b>		
Debtors	4	720
Cash at bank and in hand		1,503
		<u>2,223</u>
<b>NET CURRENT ASSETS</b>		<u>2,223</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,223</u>
<b>NET ASSETS</b>		<u>2,223</u>
<b>FUNDS</b>	5	
Unrestricted funds		2,223
<b>TOTAL FUNDS</b>		<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

The notes form part of these financial statements

**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
	<u>          </u>

**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
	<u>          </u>

**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 £
<b>Unrestricted funds</b>		
General fund	2,223	2,223
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	10,100	(7,877)	2,223
<b>TOTAL FUNDS</b>	<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**

---

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

---

This page does not form part of the statutory financial statements