

REGISTERED CHARITY NUMBER: 1207523

AYURVEDA CENTRE OF EXCELLENCE
REPORT OF THE TRUSTEE AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD
19 March 2024 TO 31 December 2024

AYURVEDA CENTRE OF EXCELLENCE
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FOR THE PERIOD ENDED 31 December 2024

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AYURVEDA CENTRE OF EXCELLENCE
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 31 December 2024

The Trustees present their report with the financial statements of the charity for the period 19 March 2024 to 31 December 2024. The Trustees have adopted the provisions of the Statement of Recommended" Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

The Ayurveda Centre of Excellence was established in 2024. We aim to educate and promote preventive health measures through workshops, health camps, educational programs, publications, research, awareness campaigns, consultations, and collaborations with healthcare providers to integrate Ayurvedic principles into mainstream healthcare for a comprehensive approach to well-being.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number: 1207523

Principal Address

PO BOX 1
Windsor
SL4 4UZ

Trustees

Amarjeet Bhamra Chair
Dr Mahesh Mathpati
Dr Shantha Godagama
Dr Rajeev Gupta

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity is controlled by its governing document, a CIO foundation constitution and constitutes a incorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The charity is managed day to day by the Trustees with help by a team of volunteers.

OBJECTIVES AND ACTIVITIES

The Trustees meets every month to discuss charity matters, including fundraising and current project activities, and holds an AGM.

ON BEHALF OF THE BOARD:



Amarjeet Bhamra Trustee

AYURVEDA CENTRE OF EXCELLENCE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 December 2024

	31-12-24
	Unrestricted
<u>Notes</u>	£
INCOMING RESOURCES	
Incoming resources from generated funds	
Donations	6,302
Other incoming resources	
Total incoming resources	<u>6,302</u>
RESOURCES EXPENDED	
Costs of generating funds	
Charitable Activities	4,514
Fundraising costs	0
Other costs	0
Governance costs	0
Total resources expended	<u>4,514</u>
NET INCOMING/(OUTGOING) RESOURCES	1,788
RECONCILIATION OF FUNDS	
Total funds brought forward	0
TOTAL FUNDS CARRIED FORWARD	<u><u>1,788</u></u>

AYURVEDA CENTRE OF EXCELLENCE
BALANCE SHEET
FOR THE PERIOD ENDED 31 December 2024

	<u>Notes</u>	31-12-24 Unrestricted £
CURRENT ASSETS		
Debtors		0
Cash at bank and in hand		<u>1,788</u>
		1,788
CREDITORS		
Amounts falling due within one year		0
NET CURRENT ASSETS		<u>1,788</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,788
NET ASSETS		<u><u>1,788</u></u>
FUNDS		
Unrestricted funds	2	<u>1,788</u>
TOTAL FUNDS		<u><u>1,788</u></u>

The financial statements were approved by the Board of Trustees on 17 October 2025 and were signed on its behalf by:



Amarjeet Bhamra Trustee

AYURVEDA CENTRE OF EXCELLENCE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 December 2024

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on cash receipts 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 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.

2 MOVEMENT IN FUNDS

	At 19/03/24 £	Net movement in funds £	At 31/12/24
Unrestricted funds			
General fund	0	1,788	1,788
TOTAL FUNDS	<u>0</u>	<u>1,788</u>	<u>1,788</u>

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

	Incoming £	Resources £	Net
Unrestricted funds			
General fund	6,302	4,514	1,788
TOTAL FUNDS	<u>6,302</u>	<u>4,514</u>	<u>1,788</u>

The notes form part of these financial statements