



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **Period start date 22 Mar 24** To
Period end date 31 Mar 25

Charity name: Inochi

Charity registration number: 1207566

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Inochi was established to support and improve the lives of disabled and disadvantaged children, primarily through fundraising activities. The charity seeks to provide financial and material support to organisations and projects that benefit children in need.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Since its registration on 22nd March 2024, Inochi's primary activity has been organising the London Diwali Ball, a community fundraising event held on 8th November 2024. The event aimed to raise funds disabled and disadvantaged children across the UK through ticket sales, corporate sponsorships, and donations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had full regard to the Charity Commission's guidance on public benefit when planning and carrying out the charity's activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In its first year, Inochi successfully planned and promoted the London Diwali Ball, securing attendance from corporates and a diverse community. The event generated significant interest, demonstrating strong support for the charity's mission.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The London Diwali Ball was well received by corporates and diverse individuals, receiving positive media coverage increasing awareness of the cause but fundraising targets were not met.
Performance of fundraising activities against objectives set	Para 1.41	A full financial report has been prepared in line with the financial year, detailing income from the London Diwali Ball and other sources.
Investment performance against objectives	Para 1.41	As a newly established charity, Inochi has yet to develop a formal reserves policy but will ensure that sufficient funds are retained to support future activities and commitments.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The London Diwali Ball served as Inochi's primary fundraising event, with income generated through: • Ticket sales-corporates and individuals • Individual donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Inochi is a Charitable Incorporated Organisation (CIO) registered in England and Wales.
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed in accordance with the charity's governing document. The charity follows a selection process that ensures trustees have the relevant skills and experience to oversee its activities effectively.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Inochi
Other name the charity uses	
Registered charity number	1207566
Charity's principal address	62 Sherbrooke Way, Worcester Park KT4 8BP

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	Anjanish Shekhar			
2	Shefali Shekhar			
3	Maria Butcher			
4	Birendra Agarwal			
5				
6				
7				
8				
9				
10				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>M Butcher</i>	
Full name(s)	Maria Butcher	
Position (eg Secretary, Chair, etc)		
Date	31st March 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Inochi	1207566
Receipts and payments accounts	
For the period from	22/03/2024 To 31/03/2025

CC16a

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	8,241	-	-	8,241	-
Auction Funds	4,630	-	-	4,630	-
GiftAid	1,561	-	-	1,561	-
Event - Tables + Tickets - Ball	20,821	-	-	20,821	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,253	-	-	35,253	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,253	-	-	35,253	-
A3 Payments					
Venue/Drinks	20,501	-	-	20,501	-
Advertising	1,505	-	-	1,505	-
Event Mgmt/Photography/Hostess	1,640	-	-	1,640	-
Entertainment	9,302	-	-	9,302	-
Awards	300	-	-	300	-
Donation to Charity	2,000	-	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35,248	-	-	35,248	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,248	-	-	35,248	-
Net of receipts/(payments)	5	-	-	5	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5	-	-	5	-

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	Bank Balance	5	-	-
		-	-	-
		-	-	-
	Total cash funds	5	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Anjanish Shekhar	Anjanish Shekhar	31 March 2025
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Section A

Independent Examiner's Report

Report to the trustees/
members of

Inochi

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1207566

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

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 2011 Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

P Butcher

Date:

30/04/2025

Name:

Mr Paul Butcher

Relevant professional
qualification(s) or body
(if any):

Address:

107 Harvard Road, Sandhurst, Berkshire. GU47 0UR

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.