

Trustees' Annual Report

Shree Rajput Dhobi Damaj London

Registered Charity Number: 1212107

For the period from **12 February 2025 to 31 December 2025**

Reference and Administrative Details

Charity name: Shree Rajput Dhobi Samaj London

Charity registration number: 1212107

Principal address: 22 Rose Glen, London NW9 0JS

Trustees

The trustees who served during the period were:

- Pareshkumar Bhanji Modasia
 - Harshad Kumar Solanki
 - Shilu Vinay Modessa
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Structure, Governance and Management

The charity is an incorporated association governed by its constitution dated 17th December 2024

Trustees are appointed in accordance with the provisions of the constitution and are responsible for the overall management and control of the charity.

Objects and Aims

The objects of the charity are:

The Object of the CIO is to further benefit the Shree Rajput Dhobi Samaj London Community and other members of the public (the “community”) who reside in Greater London without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and local authorities, voluntary and other organisations in common effort to advance education (in particular but not exclusively

the Hindu religion, culture, arts and heritage of the Shree Rajput Dhobi Samaj London Community) and to provide facility and assistance in the interest of social welfare for recreation and other leisure time occupation with the objective of improving the conditions of life of the said inhabitants.

The trustees have referred to the Charity Commission's guidance on public benefit when reviewing the charity's aims and activities.

Activities and Achievements

This was the charity's first accounting period following registration.

During the period the charity:

- Raised donations from supporters.
- Did not undertake activities in 2025 but set up management for furtherance of its charitable objectives in 2026.
- Established administrative and governance procedures for future operations.

The trustees consider that the activities carried out during the period will contribute towards the achievement of the charity's objectives and provided public benefit.

Financial Review

Results for the Period

The charity received total income of **£4,222** during the period.

Total expenditure amounted to **£Nil**

Net funds at 31 December 2025 were **£4,222**.

Reserves Policy

Given the charity's small size and early stage of development, the trustees aim to maintain sufficient reserves to meet ongoing commitments and ensure the continuity of charitable activities.

Principal Funding Sources

The charity's income was derived primarily from voluntary donations.

Plans for Future Periods

The trustees intend to:

- Continue fundraising activities.
 - Increase awareness of the charity's objectives.
 - Expand charitable activities in line with available resources.
 - Strengthen governance and operational procedures.
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Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and accounts in accordance with applicable law and Charity Commission requirements.

The trustees are responsible for keeping proper accounting records and safeguarding the assets of the charity.

Approval

This report was approved by the trustees on: __5th July 2026

Signed on behalf of the trustees



Name: Pareshkumar Banji Modasia_____

Date: _5th July 2026

Shree Rajput Dhobi Samaj London

Receipts and Payments Account

For the period from 12 February 2025 to 31 December 2025

Receipts

Receipt	£
Donations received	4,222
Total Receipts	4,222

Payments

Payments	£
Bank charges	0
Insurance	0
Administration expenses	0
Charitable activities	0
Total Payments	0

Summary

Summary	£
Opening bank balance	0
Total receipts	4,222
Less: Total payments	0
Closing bank balance	4,222

Statement of Assets and Liabilities

As at 31 December 2025

Assets

Assets	£
Bank balance	4,222
Cash in hand	-
Total Assets	4,222

Liabilities

Liabilities	£
Outstanding liabilities	0
Total Liabilities	Nil

Trustees' Statement

The trustees declare that they have approved the receipts and payments account for the period from 12 February 2025 to 31 December 2025 and confirm that, to the best of their knowledge, it presents a true summary of the charity's receipts and payments during the period.

Signed on behalf of the trustees:

Trustee Name: _Pareshkumar MODASIA



Date: 5TH JULY 2026

Notes

1. The charity is an incorporated charitable organisation registered in England and Wales.
2. The accounts have been prepared on a receipts and payments basis.
3. Total income for the period was £4,222, consisting entirely of voluntary donations.
4. No trustee received remuneration or reimbursement of expenses during the period .