

# THE GANDHI FOUNDATION

England & Wales · Charity number 292629

## Details

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Other names	THE GANDHI TRUST, THE GANDHI FOUNDATION
Status	Registered
Legal form	Trust
Registered	1985-09-18
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	29 Norton Road Bristol BS4 2EZ
Phone	01179093491
Email	<a href="mailto:contacts@gandhifoundation.org">contacts@gandhifoundation.org</a>
Website	<a href="http://www.gandhifoundation.org">www.gandhifoundation.org</a>

## Activities

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**Objects:** TO ADVANCE PUBLIC EDUCATION IN THE TEACHING OF MAHATMA GANDHI AND TO CONDUCT STUDY AND RESEARCH INTO SUCH TEACHINGS AND TO PUBLISH USEFUL RESULTS OF EACH STUDY AND RESEARCH.

**Activities:** The Gandhi Foundation exists to spread knowledge of the insights and work of Mohandas Gandhi and to show their relevance for us today. Each year we hold a multi-faith celebration, an AGM and workshop, a residential gathering, a public lecture and the presentation of the International Gandhi Peace Award. A newsletter, 'The Gandhi Way', is published quarterly. See [www.gandhifoundation.org](http://www.gandhifoundation.org)

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,559	£7,587	-	-
2023-12-31	£60,554	£1,536	-	-
2022-12-31	£2,419	£4,890	-	-
2021-12-31	£2,891	£7,857	-	-
2020-12-31	£32,537	£3,330	-	-

## Trustees

Name	Role	Appointed
<b>MARK HODA</b>	Chair	
Dr SYED OMAR HAYAT		
GEORGE DICKSON PAXTON		
JANE SILL		2025-10-18
TREVOR LEWIS		2025-10-18
WILLIAM RHIND		2025-10-18

**THE GANDHI FOUNDATION**

England & Wales - Charity number 292629

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# Accounts

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# **THE GANDHI FOUNDATION**

**FINANCIAL STATEMENTS  
INCORPORATING THE TRUSTEES' ANNUAL REPORT**

**AS AT 31 DECEMBER 2023**

**Registered Charity Number 292629**

# THE GANDHI FOUNDATION

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# THE GANDHI FOUNDATION

FINANCIAL STATEMENTS AS AT 31 DECEMBER 2023

## GENERAL INFORMATION

<b>President</b>	Lord Bhikhu Parekh
<b>Patrons</b>	Navnit Dholakia Denis Halliday Diana Schumacher Mark Tully Baroness Sandip Verma
<b>Trustees</b>	Mark Hoda Omar Hayat George Paxton Trevor Lewis
<b>Independent Examiner</b>	Mr D Weeden FCA Hamilton-Eddy and Co. Chartered Accountants 39 Tamworth Road Croydon Surrey CR0 1XU
<b>Registered Office</b>	Kingsley Hall Powis Road London E3 3HJ
<b>Contact</b>	E-mail: <a href="mailto:contact@gandhifoundation.org">contact@gandhifoundation.org</a> Website: <a href="http://www.gandhifoundation.org">www.gandhifoundation.org</a>

# THE GANDHI FOUNDATION

FINANCIAL STATEMENTS AS AT 31 DECEMBER 2023

## Statement of Trustees' Responsibilities.

Charity law requires the Trustees to prepare receipts and payments account and statement of assets and liabilities for each financial year. These should properly present the charity's receipts and payments for the year, together with its assets and liabilities at the end of the period. It should adequately distinguish any material special trust or other restricted fund of the charity. In preparing these financial statements the Governors are required to:-

- a) select suitable accounting policies and apply them consistently,
- b) make judgements and estimates that are reasonable and prudent,
- c) state whether the policies adopted are in accordance with the appropriate SORP on Accounting by the Charities and Accounting Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records, that disclose, with reasonable accuracy at any time, the financial position of the charity, and enable them to ensure that the financial statements comply with,  
the charity's governing document,  
applicable Accounting Standards and Statements of Recommended Practice and  
the regulations made under the Charities Act 2011

The Trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

# **THE GANDHI FOUNDATION**

## **FINANCIAL STATEMENTS AS AT 31 DECEMBER 2023**

### **Trustees' Annual Report**

#### **About The Gandhi Foundation**

The purpose of the Foundation is to promote knowledge about the life and teaching of Gandhi and to relate it to some of the major challenges and conflicts of our time such as social injustice, poverty, discrimination, destruction of the environment, the arms race and war. Gandhi's advocating of non-violent approaches to conflict are valued and promoted. On 15 June 2007, the United Nations General Assembly voted to establish Gandhi's date of birth, 2 October, as the International Day of Non-Violence.

The Gandhi Foundation was set up at a meeting in October 1983, following Richard Attenborough's film "Gandhi" and the renewed interest that it aroused. The Foundation has no full-time staff, but is administered by the Executive Committee whose members take forward the purpose of the Foundation through its ongoing projects. All Gandhi Foundation Friends are encouraged to become involved in areas that are of particular interest to them.

#### **Multi Faith Celebration**

On 21st January, the Gandhi Foundation once again held its Multi Faith Celebration at Golders Green Unitarian Church. Especial thanks were given to Saara Majid for organising many of the performances through her extensive network and to Jane Sill for co-ordinating the event. A wide range of interfaith prayers and contributions were welcomed, along with a rich offering of global music and song on the theme, 'Caring for the Planet: Caring for Humanity'. The event was well attended and enjoyed, with a number travelling long distances to attend. Light refreshments were offered. The event was live streamed to enable a wider attendance.

#### **Gandhi Foundation International Peace Award**

The Peace Award for 2023 was awarded to Ben Parkinson of Chrysalis Uganda, 'The Butterfly Project' which offers support and training to young social entrepreneurs recruited from those with disadvantaged backgrounds. Further details from <http://chrysalisuganda.wordpress.com>. The award ceremony was postponed until next year because the recipient was out of the country working on his project.

#### **Gandhi Foundation Annual Lecture/Threads of Change exhibition**

This took place on Thursday, 19th October at The Nehru Centre. The actor, Paul Bazely, who played Gandhi in the acclaimed production of 'The Father & The Assassin' at the National Theatre, spoke at length about his role and how his life had been deeply inspired by Gandhi. Asha, a friend of the GF, had taught Paul how to spin for the production and appeared as backdrop to the lecture, spinning. The event was very well attended and a lively Q&A. The Centre also hosted a colourful and inspiring display of khadi, Threads of Change, as part of an event supported by the GF in collaboration with Khadi London and young designers/entrepreneurs. A number of leading experts in the field gave talks and workshops which were very well attended, attracting a young and vibrant audience.

# THE GANDHI FOUNDATION

## FINANCIAL STATEMENTS AS AT 31 DECEMBER 2023

### **Sierra Leone Dental Project**

Omar Hayat has continued to update the project initiated by his wife, bringing essential dental services to rural areas of the country. Details on the GF website.

### **Changes to Posts**

Very sadly, Graham Davey passed away very suddenly in April. Omar Hayat kindly took over his work preparing the accounts. Our Patron, Martin Polden, also sadly passed.

### **Appointment of a part time Development Worker**

It was agreed to advertise for a part time worker, on a 6 month trial basis to support the work of the Foundation, posting on social media, updating the GF website and developing links with the local community at Kingsley Hall with a particular emphasis on involving young people. The post would start early in 2024.

### **Attendance at Events**

The Chair, Trustees and members of the Executive Committee attended a number of events on behalf of GF during the course of the year, including Multifaith events, the annual gatherings at Tavistock Square and Parliament Square, as well as events organised by other organisations, eg Action Village India, Lepra and a tree planting in memory of Bruce Kent. GF also co-hosted a school visit to Kingsley Hall, offering guided tours to the small room where Gandhi had stayed, and answering questions relating to Gandhi from the children during a day long event..

### **Membership and the Gandhi Way**

The membership numbers remained fairly stable between 150-170 with plans to increase membership with the help of the new part time worker with possible additional benefits such as Khadi products and invitations to special events., Members receive copies of the Gandhi Way which is published quarterly, edited by George Paxton. The magazine is also circulated on line to around 50 people, including subscribers overseas.

**Signed:-..... Date: 28 October 2024**

**Mark Hoda  
For the Trustees.**

# THE GANDHI FOUNDATION

## FINANCIAL STATEMENTS AS AT 31 DECEMBER 2023

### Independent Examiner's report to the Trustees of The Gandhi Foundation

I report on the accounts of the Foundation for the year ended 31<sup>st</sup> December 2023, which are set out on pages 6 and 7.

#### Respective Responsibilities of Trustees and Examiner.

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

#### Basis of Independent Examiner's Report.

My examination was carried out in accordance with the general Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

#### Independent Examiner's Statement.

In connection with my examination, no matter has come to my attention:

- which gives me reasonable to believe that, in any material respect, the requirements
  - (a) to keep accounting records in accordance with s.130 of the 2011 Act; and
  - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act and the regulations made thereunder have not been met;

or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Mr D. Weeden FCA  
Hamilton-Eddy & Co.  
Chartered Accountant**

**Date: 28 October 2024**

# THE GANDHI FOUNDATION

## FINANCIAL STATEMENTS AS AT 31 DECEMBER 2023

### Independent Examiner's report to the Trustees of The Gandhi Foundation

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- Examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

#### Basis of Independent Examiner's Report.

My examination was carried out in accordance with the general Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

#### Independent Examiner's Statement.

In connection with my examination, no matter has come to my attention:

- which gives me reasonable to believe that, in any material respect, the requirements
    - (c) to keep accounting records in accordance with s.130 of the 2011 Act; and
    - (d) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act and the regulations made thereunder have not been met;
- or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Mr D. Weeden FCA**  
**Hamilton-Eddy & Co.**  
**Chartered Accountant**

**Date: 28 October 2024**

# THE GANDHI FOUNDATION

## FINANCIAL STATEMENTS AS AT 31 DECEMBER 2023

### Receipts and Payments Account

	<b>2023</b>	<b>2022</b>
	£	£
<b>Income Receipts</b>		
Subscriptions and Donations	2,247	2,369
Legacy Received	57,715	-
Bank Deposit Interest (gross)	592	50
<b>Total Receipts</b>	<b><u>£60,554</u></b>	<b><u>£2,419</u></b>
<b>Payments</b>		
Charitable Expenditure		
Kingsley Hall	-	1,560
Hillingdon & Golders Green	577	1,173
Network 4 Peace	40	40
J Rowley Book	-	545
Dental Project	-	520
	<u>617</u>	<u>3,838</u>
<b>Governance and Administration.</b>		
Design and Marketing	305	720
Independent Examiner's Fee	-	-
GF & MFC Expenses	482	318
Furnells	118	-
Bank charges	14	13
	<u>919</u>	<u>1,051</u>
<b>Total Payments</b>	<b><u>£1,536</u></b>	<b><u>£4,889</u></b>
<b>Net Receipts/(Expenditure) for the year</b>	<b>59,018</b>	<b>(2,470)</b>
<b>Bank Balance at 31 December 2022</b>	<b>38,999</b>	<b>41,469</b>
<b>Bank Balance at 31 December 2023</b>	<b><u>£98,017</u></b>	<b><u>£38,999</u></b>

# THE GANDHI FOUNDATION

## FINANCIAL STATEMENTS AS AT 31 DECEMBER 2023

### Statement of Assets and Liabilities.

	2023	2022
<b>Monetary Assets</b>		
Bank Deposit Account– CO-OP	96,447	38,140
Bank Current Account– CO-OP	1,254	323
Bank Current Account – Paypal	316	536
<b>Total Liquid Funds</b>	<b>98,017</b>	<b>38,999</b>

### Investments:

Investments in direct holding by The Gandhi Foundation.

<b>Nominal Value</b>	<b>2023 Market Value £</b>	<b>2022 Market Value £</b>
<b>Units</b>		
2,000 Columbia Threadneedle Investment	16,272	15,276
- Responsible Global Equity Fund 1 Inc		

### Liabilities:

	2023	2022
	£	£
<b>Independent Examiner's Fee (Inc. VAT @ 20%)</b>	300	-

Signed:-..... Date: 28 October 2024

**Omar Hayat**  
For the Trustees.

# THE GANDHI FOUNDATION

## FINANCIAL STATEMENTS AS AT 31 DECEMBER 2023

### Notes to the Accounts and Annual report.

**1. Accounting Policies**

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom.

**2. Basis of Preparation**

These accounts have been prepared in accordance with the Statement of Recommended Practice Accounting by Charities (SORP 2005). The accounts are prepared on the receipts and payments basis.

**3. Governance and Administration.**

No remuneration was paid to any of the Trustees.

The Charity has no employees; no provision is made for salaries or pensions.

**THE GANDHI FOUNDATION**

England & Wales - Charity number 292629

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# Accounts

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# **The Gandhi Foundation**

## **ANNUAL REPORT**

**2020**

**Registered Office:**

Kingsley Hall, Powis Road, London E3 3HJ

E-mail: [contact@gandhifoundation.org](mailto:contact@gandhifoundation.org)

Website: [www.gandhifoundation.org](http://www.gandhifoundation.org)

Registered Charity No. 292629

## **About The Gandhi Foundation**

The purpose of the Foundation is to promote knowledge about the life and teaching of Gandhi and to relate it to some of the major challenges and conflicts of our time such as social injustice, poverty, discrimination, destruction of the environment, the arms race and war. Gandhi's advocating of non-violent approaches to conflict are valued and promoted. On 15 June 2007, the United Nations General Assembly voted to establish Gandhi's date of birth, 2 October, as the International Day of Non-Violence.

The Gandhi Foundation was set up at a meeting in October 1983, following Richard Attenborough's film "Gandhi" and the renewed interest that it aroused. The Foundation has no full-time staff, but is administered by the Executive Committee whose members take forward the purpose of the Foundation through its ongoing projects. All Gandhi Foundation Friends are encouraged to become involved in areas that are of particular interest to them.

**President:** Lord Bhikhu Parekh

**Patrons:** Godric Bader, Navnit Dholakia, Denis Halliday,  
Eirwen Harbottle, Martin Polden, Diana Schumacher, Mark Tully  
Baroness Sandip Verma

**Executive Committee:** ('T' signifies a trustee of the Foundation)

Mark Hoda T, GF Chair since 2010, (also The Hoda Evans Memorial Fund)  
Graham Davey T, Treasurer  
Omar Hayat T, Gandhi Peace Award, Annual Lecture  
Trevor Lewis Summer Gathering Co-ordinator  
George Paxton T, Editor of 'The Gandhi Way' and GF Membership Secretary  
William Rhind  
Shaheen Choudhury-Westcombe Kingsley Hall Link  
Jane Sill

## **Trustees Report**

The activities of the Gandhi Foundation were restricted in 2020 because of government regulations imposed to counter the Covid 19 pandemic. The Executive Committee met once in a face-to-face meeting at Kingsley Hall in January but the other four Committee meetings and the AGM in November all took place on-line by Zoom. It is likely that we shall use Zoom for most of our meetings in future because it is easier for Committee members to participate and there is a less detrimental impact on the environment.

One of our long-serving trustees, John Rowley, resigned in May. This was partly because the Committee felt unable to support him with regard to a particular project he wanted to carry out but also because he had been appointed as a trustee of the Buddhist Society and wanted to concentrate on work with the Buddhist Christian Dialogue Forum. The Committee thanked John for his years of service and regretted losing his energy and enthusiasm.

## **Activities**

The Multi-faith Celebration took place on 8<sup>th</sup> February when about fifty people gathered in person in Golders Green Unitarian Church, North London, to appreciate a varied programme of songs, readings and music from different cultures of the world.

The Covid 19 regulations prevented us from holding the Gandhi Foundation Ashram Experience, our annual residential week of study and other activities which in recent years has been held at Christopher School, Letchworth Garden City. However, people were able to participate in a day of events on-line on 28 July. Firstly, Graeme Nuttall of the European law firm Fieldfisher, gave the Annual Lecture as a webinar with the title 'Employee Ownership with Added Gandhian Purpose'. He described the benefits of the employee ownership business model and, in particular, how companies owned by employee ownership trusts could help to address social problems and take better care of the environment. He related this to Gandhi's theory of trusteeship which he saw as an expression of Gandhi's criticism of both capitalism and Marxism.

In the afternoon, a Zoom meeting enabled participants to discuss a lecture by David Runciman for which a link had been provided earlier. The lecture was devoted to 'Gandhi on Self-Rule – Hind Swaraj 1909' and covered the radical views in that book that Gandhi held to the end of his life over forty years later. The day ended with a session of yoga led by Jane Sill.

It had been hoped to present the Annual Peace Award later in the year to Leslee Udwin of 'Think Equal' but this was not possible.

There has been contact with several other organisations during the year, notably Action Village India and Neve Shalom/Wahat al Salaam in Israel. A donation of £500 was made to Neve Shalom/Wahat al Salaam in view of the two arson attacks which destroyed the Peace School and damaged the library.

We were also offered most of the very large collection of Gandhi memorabilia which had been gathered over the last thirty years by Peter Rühle under the title 'GandhiServe'. After lengthy deliberations, Peter decided to return the collection to Germany.

## **Membership and the Gandhi Way**

At the end of 2020 there were about 190 members who had either paid for life membership or paid a subscription annually. The total membership has been declining in recent years and efforts to address this have not yet reversed the trend.

The Gandhi Way is the 24 page newsletter which is published quarterly and consists of articles on subjects related to Gandhi's life and teaching as well as reporting on events organised by the Gandhi Foundation. Printed copies are sent by post to 140 members and some complimentary copies are sent to organisations and individuals. Fifty members receive the Gandhi Way by e-mail.

## **Annual Lecture and the International Peace Award**

Those who have given the Annual Lecture in recent years are:

Prof. Anthony Parel; Rt Hon Vince Cable; Dr Navichandra Ramgoolan; Satish Kumar; Gopal Krishna Gandhi.

The International Peace Award aims to recognise the work of people who have promoted the nonviolent resolution of conflict without have received major awards from other sources. Recipients of the Award in recent years are:

Tore Naeland of 'Bike for Peace'; Peter Tatchell- Campaigner for Human Rights; Ramzi Abu Redwan of 'Al Kamandjati'; Victoria Tauli Corpuz – UN Human Rights Special Rapporteur; Leslee Udwin of 'Think Equal'.

## **Annual Statement of Accounts for 2020**

The year was exceptional in that the Foundation received three bequests:

David Stevens became a member only in 2016 but had a special interest in organisations relieving poverty in India. He left the Foundation £10,000.

Gerard Winstanley may have been a distant relative of Gerrard Winstanley, a leading member of the 17<sup>th</sup> Century movement, The Diggers. Their efforts to keep all common land in community ownership was very much in keeping with Gandhi's principles. Gerard left a modest estate which was shared between many charities. The Foundation received £88.54.

Negeen Zinovieff had a deep interest in Gandhi's life and teaching. She contributed three essays in the collection of fifty essays by distinguished writers compiled by J S Mathur and published in 2007 with the title 'Gandhi: In the Mirror of Foreign Scholars'. Negeen was a long-standing member of the Foundation and made extremely generous monthly donations. She bequeathed £20,000 to the Foundation.

**The accounts for 2020 follow:**

# The Gandhi Foundation

## STATEMENT OF FINANCIAL ACTIVITY – 31/12/2020

	Current Year £	Last Year £
<b>Income from:</b>		
Donations and legacies	32,494.40	6,984.40
Charitable activities	-	-
Other trading activities	-	-
Investments	42.59	-
Separate material item of income	-	-
Other	-	-
<b>Total</b>	<b>32,536.99</b>	<b>6,984.40</b>

### Resources expended (Note 6)

<b>Expenditure on:</b>		
Raising funds	-	-
Charitable activities	3,330.13	7,097.53
Separate material item of expense	-	-
Other	-	-
<b>Total</b>	<b>3,330.13</b>	<b>7,097.53</b>

### Net income/(expenditure) before investment gains/(losses)

	29,206.86	(113.13)
Net gains/(losses) on investments	2,478.87	-
<b>Net income/(expenditure)</b>	-	-
<b>Extraordinary items</b>	-	-
<b>Transfers between funds</b>	<b>31,685.73</b>	<b>(113.13)</b>

### Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use	-	-
Other gains/(losses)	-	-
<b>Net movement in funds</b>	<b>31,685.73</b>	<b>(113.13)</b>

### Reconciliation of funds:

Total funds brought forward	29,726.58	29,839.71
<b>Total funds carried forward</b>	<b>61,412.31</b>	<b>29,726.58</b>

### Balance Sheet As at 31/12/2021

	Total this year £	Total last year £
<b>Fixed assets</b>		
<b>Intangible assets</b>		-
<b>Tangible assets</b>		

		-
<b>Heritage assets</b>		-
<b>Investments</b>		-
<b>Total fixed</b>		-
<b>Current assets</b>		
<b>Stocks</b>		-
<b>Debtors</b>		-
<b>Investments</b>	14,976.87	12,498.00
<b>Cash at bank and in hand</b>	46,435.44	17,228.58
<b>Total current assets</b>	61,412.31	29,726.58
<b>Creditors: amounts falling due within one year</b>		-
<b>Net current assets/(liabilities)</b>	61,412.31	29,726.58
<b>Total assets less current liabilities</b>	61,412.31	29,726.58
<b>Creditors: amounts falling due after one year</b>		-
<b>Provisions for liabilities</b>		-
<b>Total net assets or liabilities</b>	61,412.31	29,726.58
<b>Total funds</b>	61,412.31	29,726.58

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

Print Name/Sign	Date of approval
Graham H Davey	8-11-2021

# The Gandhi Foundation

## STATEMENT OF FINANCIAL ACTIVITY – 31/12/2020

	Current Year £	Last Year £
<b>Income from:</b>		
Donations and legacies	32,494.40	6,984.40
Charitable activities	-	-
Other trading activities	-	-
Investments	42.59	-
Separate material item of income	-	-
Other	-	-
<b>Total</b>	<b>32,536.99</b>	<b>6,984.40</b>
<b>Resources expended (Note 6)</b>		
<b>Expenditure on:</b>		
Raising funds	-	-
Charitable activities	3,330.13	7,097.53
Separate material item of expense	-	-
Other	-	-
<b>Total</b>	<b>3,330.13</b>	<b>7,097.53</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	<b>29,206.86</b>	<b>(113.13)</b>
Net gains/(losses) on investments	2,478.87	-
<b>Net income/(expenditure)</b>	<b>-</b>	<b>-</b>
<b>Extraordinary items</b>	<b>-</b>	<b>-</b>
<b>Transfers between funds</b>	<b>31,685.73</b>	<b>(113.13)</b>
<b>Other recognised gains/(losses):</b>		
Gains and losses on revaluation of fixed assets for the charity's own use	-	-
Other gains/(losses)	-	-
<b>Net movement in funds</b>	<b>31,685.73</b>	<b>(113.13)</b>
<b>Reconciliation of funds:</b>		
Total funds brought forward	29,726.58	29,839.71
<b>Total funds carried forward</b>	<b>61,412.31</b>	<b>29,726.58</b>

## Balance Sheet As at 31/12/2021

	Total this year £	Total last year £
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Heritage assets		-
Investments		-
<b>Total fixed</b>		-
<b>Current assets</b>		
Stocks		-
Debtors		-
Investments	14,976.87	12,498.00
Cash at bank and in hand	46,435.44	17,228.58
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<b>Provisions for liabilities</b>		-
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<b>Total funds</b>	61,412.31	29,726.58

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

Print Name/Sign	Date of approval
Graham H Davey	8-11-2021





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Gandhi Foundation

**On accounts for the year  
ended**

31<sup>st</sup> Dec,2020

**Charity no  
(if any)**

292629

**Set out on pages**

Accounts are included as separate document.

(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 **31/12/2020**

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I am qualified to undertake the examination by being a qualified member of ACCA (Association of Certified Accountants).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

05/11/2021

**Name:**

Jahanzab Arshad

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

ACCA

**Address:**

Ground Floor, Ascot Court, Whitehorse Business Park,

Trowbridge,

BA14 0XE

**Section B****Disclosure**

Only complete if the examiner needs to highlight material 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.**

N/A