



Trustees' Annual Report for the period

	Period start date			Period end date		
	Day	Month	Year	Day	Month	Year
From				To		

Section A Reference and administration details

Charity name	ARIHANT CHARITABLE TRUST	
Other names charity is known by		
Registered charity number (if any)	1007733	
Charity's principal address	CHEETWOOD HOUSE	
	CHEETWOOD ROAD	
	MANCHESTER	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">M8 8AQ</td> </tr> </table>	Postcode
Postcode	M8 8AQ	

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	SURENDRA V MEHTA	Chair		
2	MAYUR V MEHTA	Trustee		
3	RAJESH H MEHTA	Trustee		
4	MUKESH V MEHTA	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Mukesh V Mehta

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	TRUST DEED
How the charity is constituted <i>(eg. trust, association, company)</i>	TRUST
Trustee selection methods <i>(eg. appointed by, elected by)</i>	APPOINTED BY TRUSTEES

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To donate funds towards humanitarian and animal welfare , including supporting various community and charitable groups for covid & cost of living related hardships this year beside normal partners

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Community groups were once again main beneficiaries which included overseas charities among others.

Additional details of objectives and activities (Optional information)

The Trust will not support any investment /appeal that supports research on animals. We will also focus on charities that support sustainable development goals and alleviating hardship. We are also assessing charities and causes that have good environment policies

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We are pleased with our contributions to the various causes this year. Our aim is to consider more help to charities next year that help alleviate poverty and hardship following covid-19 & cost of living crisis. Our focus will remain to support numerous charities with smaller donations larger donation will be considered in exceptional circumstances

Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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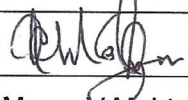
Section F Other optional information

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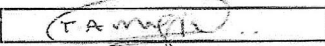
Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mayur V Mehta	
Position (eg Secretary, Chair, etc)	Trustee	
Date	26/01/2023	

Independent Examiner's Report on the Accounts

Section A		Independent Examiner's Report	
Report to the trustees/members of	Charity Name	ARIHANT CHARITABLE TRUST	
On accounts for the year ended	3 1 0 3 2 2	Charity no (if any)	1 0 0 7 7 3 3
Set out on pages	3 and 4 <small>(remember to include the page numbers of addition sheets)</small>		
Respective responsibilities of trustees and examiner	<p>The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"> examine the account (under section 43 of the Act, as amended); to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended); and to state whether particular matters have come to my attention. 		
Basis of independent examiner's statement	<p>My examination was carried out in accordance with General Directions given by the Charity Commission. 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 seeking explanations from the 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 accounts.</p>		
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention (other than that disclosed below*):</p> <p>(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:</p> <ul style="list-style-type: none"> proper accounting records are kept (in accordance with section 41 of the Act); and accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or <p>(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed		Date	25/01/2023
Name	TUSHAR MAGIA		
Relevant professional qualification(s) or body (if any)	FCA (ICAEW)		
Address	Deshi Accountants Ltd 6th Floor Amp House Dingwall Road Croydon CR0 2LX 0208 239 4999		

IER : Arisant charitable Trust Y/E 31/2/22

Section B

Disclosure

Only complete if the examiner needs to highlight material problems

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

[Empty disclosure box]

Tom
25/1/23

Ref 31680 / m

Receipts and Payments Accounts

Charity name ARIHANT CHARITABLE TRUST

Charity number (if any) 1 0 0 7 7 3 3

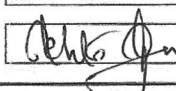
For the period from (start date) 0 1 0 4 2 1 to (end date) 3 1 0 3 2 2

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					
	-	-	-	-	-
Investment Income	9,667	17,351.00	-	27,018	25,253
Interest income from bank	237	-	-	237	-
<i>Sub total</i>	9,904	17,351	-	27,255	25,253
A2 Asset and investment sales, etc					
Rathbones	-	514,804	-	514,804	50,500
Cazenova	37,611	-	-	37,611	-
Cannaccord	61,499	-	-	61,499	247,013
<i>Sub total</i>	99,110	514,804	-	613,914	297,513
Total receipts	109,014	532,155	-	641,169	322,766
A3 Payments					
Charities paid	38,385	72,027	-	110,412	83,175
Account fees	-	-	-	-	456
Management fees	1,576	-	-	1,576	1,500
Custody Fees - charges/portfolio fees	1,087	10,905	-	11,992	770
Bank charges	60	40	-	100	126
admin expense software	350	-	-	350	-
<i>Sub total</i>	41,458	82,972	-	124,430	86,027
A4 Asset and investment purchases, etc					
Rathbones - shares bought	-	395,092	-	395,092	-
Caenova share bought	522,734	-	-	522,734	-
<i>Sub total</i>	522,734	395,092	-	917,826	-
Total payments	564,192	478,064	-	1,042,256	86,027
<i>Net of receipts/(payments)</i>	(455,178)	54,091	-	(401,087)	236,739
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	549,803	122	-	549,925	313,186
<i>Cash funds this year end</i>	94,625	54,213	-	148,838	549,925

mm
25/1/23

Doshi Accountants Ltd
6th Floor Amp House
Dingwall Road
Croydon
CR0 2LX
0208 239 4999

Ref 31680 / m

Section B		Statement of assets and liabilities at the end of the period		
Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	BANK OF INDIA	15,238	-	
	CAZENOVA - PORTFOLIO CASH A/C	17,060	-	
	CANNACCORD - PORTFOLIO CASH A/C	62,130		
	RATHBONES CASH A/C		54,409	
	<i>Total cash funds</i> <i>(agree balances with receipts and payments account(s))</i>	94,428	54,409	
Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the 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	CANACCORD GENUITY WEALTH MANAGEMENT PORTFOLIO VALUATION	-	-	111,850
	CAZENOVA PORTFOLIO VALUATION			522,234
	RATHBONES - PORTFOLIO VALUATION			1,300,851
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
			Mukesh Mehta	
			MAYUR MEHTA	26/1/23

m
27/1/23

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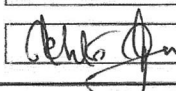
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