REGISTERED COMPANY NUMBER: CE034606 (England and Wales)
REGISTERED CHARITY NUMBER: 1206175

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

FOR

ANUJ CHOPRA FOUNDATION

Ashfords Partnership LLP
114 - 116 Goodmayes Road
Ilford
Essex
IG3 9UZ

ANUJ CHOPRA FOUNDATION

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FOR THE YEAR ENDED 31 DECEMBER 2025

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ANUJ CHOPRA FOUNDATION

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal activity of the Foundation during the year was to provide grants to Charities or other non profit organisations and individuals.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
CE034606 (England and Wales)

Registered Charity number
1206175

Registered office
242 Church Road
London
London
E10 7JQ

Trustees
S M Chopra Trustee
Mrs A Chopra Trustee
A Chopra Trustee
Mrs A Chopra -Chhabra

Company Secretary

Independent Examiner
Ashfords Partnership LLP
114 - 116 Goodmayes Road
Ilford
Essex
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Approved by order of the board of trustees on 15 October 2026 and signed on its behalf by:

S M Chopra - Trustee

Independent examiner's report to the trustees of Anuj Chopra Foundation ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Maulesh Shah FCCA

Ashfords Partnership LLP
114 - 116 Goodmayes Road
Ilford
Essex
IG3 9UZ

15 October 2026

ANUJ CHOPRA FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Year Ended 31.12.25 Unrestricted fund £	Period 13.12.23 to 31.12.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		2,590	1,920
Other trading activities	2	24,014	8,180
Total		26,604	10,100
EXPENDITURE ON			
Raising funds		22,893	4,650
Other		250	3,227
Total		23,143	7,877
NET INCOME		3,461	2,223
RECONCILIATION OF FUNDS			
Total funds brought forward		2,223	-
TOTAL FUNDS CARRIED FORWARD		5,684	2,223

The notes form part of these financial statements

ANUJ CHOPRA FOUNDATION

BALANCE SHEET
31 DECEMBER 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
CURRENT ASSETS			
Debtors	5	-	720
Cash at bank and in hand		5,684	1,503
		5,684	2,223
NET CURRENT ASSETS		5,684	2,223
TOTAL ASSETS LESS CURRENT LIABILITIES		5,684	2,223
NET ASSETS		5,684	2,223
FUNDS	6		
Unrestricted funds		5,684	2,223
TOTAL FUNDS		5,684	2,223

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15 October 2026 and were signed on its behalf by:

S M Chopra - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals 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 corporation 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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	Year Ended 31.12.25	Period 13.12.23 to 31.12.24
	£	£
Fundraising events	24,014	8,180

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the period ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the period ended 31 December 2024.

continued...

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	1,920
Other trading activities	8,180
Total	10,100
EXPENDITURE ON	
Raising funds	4,650
Other	3,227
Total	7,877
NET INCOME	2,223
TOTAL FUNDS CARRIED FORWARD	2,223

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25 £	31.12.24 £
Prepayments	-	720

6. MOVEMENT IN FUNDS

	At 1.1.25 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	2,223	3,461	5,684
TOTAL FUNDS	2,223	3,461	5,684

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	26,604	(23,143)	3,461
TOTAL FUNDS	26,604	(23,143)	3,461

continued...

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 31.12.24 £
Unrestricted funds		
General fund	2,223	2,223
TOTAL FUNDS	2,223	2,223

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,100	(7,877)	2,223
TOTAL FUNDS	10,100	(7,877)	2,223

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

ANUJ CHOPRA FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Year Ended 31.12.25 £	Period 13.12.2 to 31.12.24 £ 3
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	2,590	1,920
Other trading activities		
Fundraising events	24,014	8,180
Total incoming resources	26,604	10,100
EXPENDITURE		
Other trading activities		
Fund raising events	22,893	4,650
Other		
Donations	250	1,801
Support costs		
Governance costs		
Printing, Postage & Stationery	-	94
legal fees	-	1,332
	-	1,426
Total resources expended	23,143	7,877
Net income	3,461	2,223

This page does not form part of the statutory financial statements