

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of religion, Relief of poverty, Relief of sickness and suffering in any part of the world. where needed.
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	Group Weekly Prayers meetings cancelled due to Covid 19. Supply of food parcels to members struggling from Cost of living crisis is the main Activity of Trust.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Our Charity continues its activities as per guidelines provided Charities Commissioners on Public Benefits and specific guidance on Charities for advancement of religion & assistance to the needy

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Our grant making policy is to support charitable institutions and programmes with aims and objects which are consistent with our Trust ethos.
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	<p>Help & support for those suffering from Cost of Living Crisis, by way of providing Food Parcels has really made a difference to the lives of members of the Trusts' Families</p> <p>Nominal Activity in India supporting bodies, persons serving the poor in Magh Mela Festival.</p> <p>In addition the Trust has continued much needed support for abandoned and injured cows in India through charities who meet our aims</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Overall, in surplus.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are building up reserves with a view to buying a property where we can carry out the aims and objectives of the Trust i.e Prayers which we have been holding since inception of the Trust in which thousands of people have participated. Until now we have had to hire halls from week to week, but once we have this property we will have a stable venue for :- A facility for discourses · A small temple for worship · A hall for facilitating subsidised marriages · For social activities for the poor and the needy. Our search continues to be hampered by severe competition from other charities and home builders
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:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Voluntary 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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution as amended 30th October 1989, 14th November 1993, 19th October 1994, 2nd October 1995, 7th September 2009
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As Governed by the constitution with updates referred to above
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	All Trustees are appointed by resolution of the existing Trustee Body

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	Jignyasu Rambapa Trust
Other name the charity uses	
Registered charity number	802339
Charity's principal address	12 Sidmouth Road London NW2 5JX England, UK

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	Mr M V Bhimjiyani	Chairman		
2	Mr M M Patel	Treasurer		Trustee Resolution
3	Mr. Anilkumar Bhimjiyani	Managing Trustee		Trustee Resolution
4	Miss P Bhagat	Secretary		Trustee Resolution
5	Mr S Chudasama			Trustee Resolution
6	Mrs B Kantaria			Trustee Resolution
7	Mr B Mirchandani			Trustee Resolution
8	Mr B Kantaria			Trustee Resolution
9	Mrs R Savjani			Trustee Resolution
10	Mr Ashwin Bhimjiyani			Trustee Resolution
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		
	Not Applicable	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	Not Applicable	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
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)

Anilkumar Bhimjiyani- Managing Trustee

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)

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Full name(s)

Anilkumar Bhimjiyani	Mukesh Patel
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Position (eg Secretary,
Chair, etc)

Managing Trustee	Treasurer
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Date

28 March 2024



Receipts and payments accounts

For the period
from

16-Nov-21

To

15-Nov-22

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 received	40,349	-	-	40,349	92,689
Interest received	6,455	-	-	6,455	5,380
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	46,804	-	-	46,804	98,069
A2 Asset and investment sales, (see table).					
Maturity of FD	87,359	-	-	87,359	-
	-	-	-	-	-
Sub total	87,359	-	-	87,359	-
Total receipts	134,163	-	-	134,163	98,069
A3 Payments					
Donations	7,757	-	-	7,757	24,639
Charitable activities	21,229	-	-	21,229	35,516
Hall rental refunded	- 3,462	-	-	- 3,462	8,428
Management & Home expenses	4,464	-	-	4,464	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,988	-	-	29,988	68,583
A4 Asset and investment purchases, (see table)					
	-	-	-	-	43,151
	-	-	-	-	-
Sub total	-	-	-	-	43,151
Total payments	29,988	-	-	29,988	25,432
Net of receipts/(payments)	104,175	-	-	104,175	72,637
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	289,667	-	-	289,667	217,030
Cash funds this year end	393,842	-	-	393,842	289,667

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				
	SANTANDER - BUSINESS ACCOUNT	205,022	-	-
	BANK OF INDIA	188,820	-	-
	BANK OF BARODA	-	-	-

Total cash funds	393,842	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Details			
NATIONWIDE	490,025	-	-
SANTANDER	696	-	-
UNITED TRUST BANK LTD	104,006	-	-
HAMPSHIRE TRUST BANK	85,000	-	-
CLOSE BROS	215,000	-	-
BANK OF INDIA	58,223	-	-
	952,950	-	-

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		ANILKUMAR. M. BHIMJIYANI	
		SHUBHASHBHAI. CHUDSAMA	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

JIGNYASU RAMBAPA TRUST

On accounts for the year
ended

15 Nov 2022

Charity no
(if any)

802339

Set out on pages

1 & 2

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn 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:

28 March 2024

Name:

ASHVIN PATEL, ACA

Relevant professional
qualification(s) or body

MEMEBR OF THE INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND & WALES

(if any):

Address: 12 PARHAM HOUSE
15 KING GEORGE'S DRIVE
LIPHOOK
HAMPSHIRE
GU30 7GB

Section B

Disclosure

Only complete if the examiner needs to highlight material problems