

## Trustees' Annual Report for the period

From 1/4/21 Period start date To 31/3/21 Period end date

Charity name: ALARA FOUNDATION

Charity registration number: 1183849

# **Objectives and Activities**

|  | SORP reference        |  |
|--|-----------------------|--|
| Summary of the purposes of<br>the charity as set out in its<br>governing document  | Para 1.17             | The relief of people who are in need<br>because they are:<br>(a) homeless or at risk of becoming<br>homeless;<br>(b) elderly and suffering financial<br>hardship<br>and/or ill-health;<br>(c) victims of sex trafficking, or<br>(d) victims of domestic abuse,<br>in particular, but not exclusively, by<br>the<br>provision of financial support. |
| Summary of the main<br>activities in relation to those<br>purposes for the public<br>benefit, in particular, the<br>activities, projects or<br>services identified in the<br>accounts. | Para 1.17 and<br>1.19 | n/a no activity  |
| Statement confirming<br>whether the trustees have<br>had regard to the guidance<br>issued by the Charity<br>Commission on public<br>benefit  | Para 1.18             | n/a no activity  |

#### Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |                 |
|--|----------------|-----------------|
| Policy on grant making   | Para 1.38      | n/a no activity |
| Policy on social investment<br>including program related<br>investment | Para 1.38      | n/a no activity |
|  |                | n/a no activity |

| Contribution made by volunteers | Para 1.38 |  |
|---------------------------------|-----------|--|
| Other                           |           |  |

# **Achievements and Performance**

|  | SORP reference              |                 |
|--|-----------------------------|-----------------|
| Summary of the main<br>achievements of the charity,<br>identifying the difference the<br>charity's work has made to<br>the circumstances of its<br>beneficiaries and any wider<br>benefits to society as a<br>whole. | SORP reference<br>Para 1.20 | n/a no activity |
|  |                             |                 |

Additional information (optional) You may choose to include further statements where relevant about:

| Achievements against<br>objectives set                             | Para 1.41 | n/a no activity |
|--|-----------|-----------------|
| Performance of fundraising<br>activities against objectives<br>set | Para 1.41 | n/a no activity |
| Investment performance<br>against objectives                       | Para 1.41 | n/a no activity |
| Other  |           |                 |

# **Financial Review**

| Review of the charity's<br>financial position at the end<br>of the period                 | Para 1.21 | No activity has been carried out, therefore<br>the financial position is the same  |
|---|-----------|--|
| Statement explaining the policy for holding reserves stating why they are held            | Para 1.22 | Currently the charity has not been actively fundraising therefore we hold no reserves  |
| Amount of reserves held   | Para 1.22 | Funds in the bank account total £542   |
| Reasons for holding zero reserves   | Para 1.22 | The foundation struggled to get underway<br>with activity due to covid during this period.<br>Instead we have been planning objectives<br>and forging relationships with other charities |
| Details of fund materially in deficit   | Para 1.24 | n/a  |
| Explanation of any<br>uncertainties about the<br>charity continuing as a going<br>concern | Para 1.23 | n/a  |

Additional information (optional) You may choose to include further statements where relevant about:

| The charity's principal<br>sources of funds (including<br>any fundraising)               | Para 1.47 | The main funding source will come from the<br>Founder, however due to covid causing<br>restrictions in our activity, no funds have<br>been deposited yet.                                |
|--|-----------|--|
| Investment policy and<br>objectives including any<br>social investment policy<br>adopted | Para 1.46 | Plans were stalled due to covid, we intend to<br>commence working on our objectives in the<br>next period  |
| A description of the principal risks facing the charity                                  | Para 1.46 | Covid has been a significant reason<br>why the<br>charity has been delayed in getting<br>started.<br>We don't see any immediate risks<br>unless<br>Covid continues to disrupt our plans. |
| Other  |           |  |

# Structure, Governance and Management

| Description of charity's trusts:  |           |  |
|---|-----------|--|
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | Charitable incorporated organisation   |
| How is the charity<br>constituted?<br>(e.g unincorporated<br>association, CIO)  | Para 1.25 | Charitable incorporated organisation   |
| Trustee selection methods<br>including details of any<br>constitutional provisions e.g.<br>election to post or name of<br>any person or body entitled<br>to appoint one or more<br>trustees | Para 1.25 | Future Trustees must be appointed in<br>writing by the Chair of the Trustees<br>Board<br>during their lifetime or by a resolution<br>passed at a properly convened<br>meeting of<br>the Trustees after the Founder's<br>lifetime.<br>In selecting individuals for appointment<br>as<br>Trustees, the Chair of the Trustees<br>Board,<br>as may be the case, must regard the<br>skills,<br>knowledge and experience needed for<br>the<br>effective administration of the CIO. |

Additional information (optional) You may choose to include further statements where relevant about:

| Policies and procedures<br>adopted for the induction and<br>training of trustees                   | Para 1.51 | The Trustees will make available to<br>each<br>new Trustee, on or before their first<br>appointment: a copy of the current<br>version<br>of this constitution; and a copy of the<br>ClO's<br>latest Trustees' Annual Report and<br>statement of accounts. |
|--|-----------|---|
| The charity's organisational<br>structure and any wider<br>network with which the<br>charity works | Para 1.51 |   |
| Relationship with any related parties  | Para 1.51 | n/a   |
| Other  |           |   |

## **Reference and Administrative details**

| Charity name                | Alara Foundation                |
|-----------------------------|---------------------------------|
| Other name the charity uses |                                 |
| Registered charity number   |                                 |
| Charity's principal address | 51 Ebury Mews, London, SW1W 9NY |
|                             |                                 |
|                             |                                 |
|                             |                                 |
|                             |                                 |

### 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  | Simrin Choudhrie   |                 | Annual                            | Simrin Choudhrie  |
| 2  | Kate Mann          |                 | Annual                            | Simrin Choudhrie  |
| 3  | Layla- Jane Stacey |                 | Annual                            | Simrin Choudhrie  |
| 4  |                    |                 |                                   |   |
| 5  |                    |                 |                                   |   |
| 6  |                    |                 |                                   |   |
| 7  |                    |                 |                                   |   |
| 8  |                    |                 |                                   |   |
| 9  |                    |                 |                                   |   |
| 10 |                    |                 |                                   |   |
| 11 |                    |                 |                                   |   |
| 12 |                    |                 |                                   |   |
| 13 |                    |                 |                                   |   |
| 14 |                    |                 |                                   |   |
| 15 |                    |                 |                                   |   |
| 16 |                    |                 |                                   |   |
| 17 |                    |                 |                                   |   |
| 18 |                    |                 |                                   |   |
| 19 |                    |                 |                                   |   |
| 20 |                    |                 |                                   |   |

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

| Director name |  |
|---------------|--|
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |  |  |  |
|--------------|-----------------------------------|--|--|--|--|
|              |                                   |  |  |  |  |
|              |                                   |  |  |  |  |
|              |                                   |  |  |  |  |
|              |                                   |  |  |  |  |

## Funds held as custodian trustees on behalf of others

| Description of the assets held in this capacity   |  |
|---|--|
| Name and objects of the<br>charity on whose behalf the<br>assets are held and how this<br>falls within the custodian<br>charity's objects |  |
| Details of arrangements for<br>safe custody and<br>segregation of such assets<br>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)

## **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

# Other optional information

# Declarations

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

# Signed on behalf of the charity's trustees

| Signature(s)                           |           |   |
|--|-----------|---|
|  | <b></b>   |   |
| Full name(s)                           | Kate Mann |   |
| Desition (en Constant                  | Turrete e | ] |
| Position (eg Secretary,<br>Chair, etc) | Trustee   |   |
| Dete                                   |           |   |
| Date                                   | 20.1.2022 |   |

| CHARITY COMMISSION<br>FOR ENGLAND AND WALES | Charity Name                   |                               |                    | No (if any)                  |                  |
|---|--------------------------------|-------------------------------|--------------------|------------------------------|------------------|
| FOR ENGLAND AND WALES                       | Receipts and payments accounts |                               |                    |                              | CC16a            |
|   | For the period<br>from         | Period start date<br>4/1/2020 | То                 | Period end date<br>3/31/2021 |                  |
| Section A Receipts and                      | payments                       |                               |                    |                              |                  |
|   | Unrestricted<br>funds          | Restricted<br>funds           | Endowment<br>funds | Total funds                  | Last year        |
|   | to the nearest £               | to the nearest £              | to the nearest £   | to the nearest £             | to the nearest £ |
| A1 Receipts                                 |                                |                               |                    |                              |                  |
| Founder Donation                            | £3,420                         | -                             | -                  | 3,420                        | -                |
|   | -                              | -                             | -                  | -                            | -                |
|   | -                              | -                             | -                  | -                            | -                |
|   | -                              | -                             | -                  | -                            | -                |
|   | -                              |                               | -                  |                              | -                |
|   | -                              |                               |                    |                              | -                |
| Sub total(Gross income for AR)              | 3,420                          | -                             | -                  | 3,420                        | -                |
| A2 Asset and investment sales, (see table). |                                |                               |                    |                              |                  |
|   | -                              |                               | -                  | -                            |                  |
|   | -                              | -                             | -                  | -                            | -                |
| Sub total                                   | -                              | -                             | -                  | -                            | -                |
|   |                                |                               |                    |                              |                  |
| Total receipts                              | 3,420                          | -                             | -                  | 3,420                        | -                |
| A3 Payments                                 |                                |                               |                    |                              |                  |
| Legal Support                               | 3,420                          |                               | -                  | 3,420                        | -                |
|   | -                              | -                             | -                  | -                            | -                |
|   | -                              | -                             | -                  | -                            | -                |
|   | -                              |                               | -                  | -                            | -                |
|   | -                              | -                             | -                  | -                            | -                |
|   | -                              | -                             | -                  | -                            | -                |
|   | -                              | -                             | -                  | -                            | -                |
| Sub total                                   | 3,420                          | -                             | -                  | - 3,420                      | -                |
| A4 Asset and investment                     | 0,420                          |                               |                    | 0,420                        |                  |
| purchases, (see table)                      |                                | []                            |                    |                              | []               |
|   | -                              | <u> </u>                      | -                  |                              |                  |
| Sub total                                   | -                              | _                             | -                  |                              | _                |
|   |                                |                               |                    |                              |                  |
| Total payments                              | 3,420                          | -                             | -                  | 3,420                        | -                |
| Net of receipts/(payments)                  | -                              |                               | -                  | -                            | _                |
| A5 Transfers between funds                  |                                | -                             | _                  | -                            | -                |
| A6 Cash funds last year end                 | 524                            | -                             | -                  | 524                          | -                |
| Cash funds this year end                    | 524                            | -                             | -                  | 524                          | -                |

| Section B Statement   | of assets and liabilities at                              | the end of th                      | e period                 |                             |
|---|---|------------------------------------|--------------------------|-----------------------------|
|   |   | Unrestricted                       | Restricted               | Endowment                   |
| Categories  | Details   | funds                              | funds                    | funds                       |
| B1 Cash funds   |   | to nearest £                       | to nearest £             | to nearest £                |
|   |   |                                    | -                        | -                           |
|   |   | -                                  | -                        | -                           |
|   |   | -                                  | -                        | -                           |
|   | Total cash funds  | -                                  | -                        | -                           |
|   | (agree balances with receipts and payments<br>account(s)) | Agreement Error                    | OK                       | OK                          |
|   |   | Unrestricted                       | Restricted               | Endowment                   |
|   |   | funds                              | funds                    | funds                       |
|   | Details   | to nearest £                       | to nearest £             | to nearest £                |
| B2 Other monetary assets                                    |   |                                    |                          | -                           |
|   |   | -                                  | -                        | -                           |
|   |   | -                                  | -                        | -                           |
|   |   | -                                  | -                        | -                           |
|   |   | -                                  | -                        | -                           |
|   |   | -                                  | -                        | -                           |
|   |   |                                    |                          | · L                         |
|   | Details   | Fund to which<br>asset belongs     | Cost (optional)          | Current value<br>(optional) |
| B3 Investment assets  |   |                                    | -                        | -                           |
|   |   |                                    | -                        | -                           |
|   |   |                                    | -                        | -                           |
|   |   |                                    | -                        |                             |
|   |   |                                    |                          |                             |
|   |   |                                    |                          |                             |
|   |   | Fund to which                      |                          | Current value               |
|   | Details   | asset belongs                      | Cost (optional)          | (optional)                  |
| B4 Assets retained for the charity's own use                |   |                                    | -                        | -                           |
| onanty 5 own doc  |   |                                    | -                        | -                           |
|   |   |                                    | -                        | -                           |
|   |   |                                    | -                        | -                           |
|   |   |                                    | -                        | -                           |
|   |   |                                    | -                        | -                           |
|   |   |                                    | -                        | -                           |
|   |   |                                    | -                        | -                           |
|   |   |                                    | -                        | -                           |
|   |   |                                    |                          |                             |
|   | Details   | Fund to which<br>liability relates | Amount due<br>(optional) | When due<br>(optional)      |
| B5 Liabilities  |   |                                    | -                        |                             |
|   |   |                                    | -                        |                             |
|   |   |                                    | -                        |                             |
|   |   |                                    |                          |                             |
|   |   |                                    | -                        |                             |
|   |   |                                    | -                        |                             |
| Signed by one or two trustees on                            |   |                                    |                          | Date of                     |
| Signed by one or two trustees on behalf of all the trustees | Signature   | Print                              | Name                     | approval                    |
|   | Kmann   | Kata                               | Mann                     | 20.1.22                     |
|   |   | Nale                               | iviani i                 |                             |
|   |   | 1                                  |                          | 11                          |