

NOVO JIBON

England & Wales · Charity number 1081528

Details

Other names	NOUVEAU JIBON, JIBON, NOVOJIBON NEW LIFE CHARITY TRUST
Status	Registered
Legal form	Other
Registered	2000-07-12
Register	View on the Charity Commission register

Contact

Address The Winning Box
27-37 Station Road
Hayes
Middlesex
UB3 4DX

Phone 02088481213

Email info@novojibon.org

Website www.novojibon.org

Activities

Objects: 1. TO ADVANCE THE VOCATIONAL EDUCATION AND TRAINING OF PEOPLE WHO, THROUGH THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES, ARE DEPRIVED OF SUCH SERVICES IN ORDER THAT THEY MAY BE BETTER QUALIFIED TO FIND EMPLOYMENT OR TO EARN A LIVING. 2. TO RELIEVE POVERTY, DISTRESS, AND SUFFERING IN DEVELOPING COUNTRIES IN SUCH WAYS AS THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION DETERMINE.

Activities: Novo jibon's target is: "helping people to help themselves". It helps poor and unemployed people through: education, vocational training and family-income generating programmes. Also emergency relief and medical support.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bangladesh
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£676,032	£643,620	£85,725	0
2024-04-05	£673,031	£630,926	£54,907	0
2023-04-05	£779,004	£899,705	£98,876	0
2022-04-05	£433,276	£578,847	£258,819	0
2021-04-05	£708,510	£578,848	£258,819	0

Trustees

Name	Role	Appointed
Shohiduzzaman Khan	Chair	2000-07-12
Fatma Bouziri Khan		2000-07-12
Mohammad Tofazzal Hossain Mazi		2024-11-30
REBAH AMIRI		2004-10-05
Shaheedur Reza Haque		2023-01-12
Sohana Khan		2017-11-25

NOVO JIBON

England & Wales - Charity number 1081528

Accounts

Charity No:1081528

Novo Jibon
Report of the Trustees
and
Unaudited financial statements for the year ended 05 April 2025

Novo Jibon

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Independent Examiner's Report to the Trustees of Novo Jibon

Report on the accounts I report on the accounts of the charity for the year ended **5 April 2025**, which are set out on pages 3–5 of the financial statements.

Responsibilities of the trustees and the examiner The trustees are responsible for the preparation of the accounts and for ensuring that they comply with the requirements of the Charities Act and the Charities (Accounts and Reports) Regulations. It is the trustees' responsibility to prepare an annual report containing the information required by those Regulations. My responsibility, in accordance with the General Directions issued by the Charity Commissioners under Section 43(7) of the Charities Act, is to state whether any matters have come to my attention during the course of my examination.

Scope of the examination My examination was carried out in accordance with the General Directions issued by the Charity Commissioners. An independent examination includes a review of the accounting records kept by the charity, a comparison of the accounts presented with those records and consideration of any unusual items or disclosures in the accounts. The procedures performed do not provide all the evidence that would be required in an audit and, consequently, an independent examination does not express an audit opinion on the financial statements.

Statement I have examined the accounts of Novo Jibon for the year ended 5 April 2025. The examination was carried out on the basis of the information and records provided by the charity's management. On the basis of the procedures I have performed, nothing has come to my attention that causes me to believe that the accounts do not give a true and fair view of the charity's financial activities and position for the year then ended, or that the accounts have not been prepared in accordance with the Charities Act and the applicable regulations.

Matters to note

- The accounts are unaudited and have been prepared from the charity's accounting records.
- Supporting documentation for material items of income and expenditure, including overseas programme payments and Gift Aid claims, should be retained with the charity's working papers.
- Any adjustments or clarifications agreed with management during the examination are recorded in the examiner's working papers.

Independent examiner

Business First Consulting Accountant and Management Consultant

Signed



Name: Mr Aziz Kzihi Date: 16/03/2026

Approved on behalf of the Board of Trustees Mr S Khan (Chairman)

Signed



Name: Mr Shohiduzzaman Khan Date: 16/03/2026

Novo Jibon

TRUSTEES ANNUAL REPORT YEAR ENDED 05 APRIL 2025

Registered Charity Number: 1081528

Trustees

The following were Trustees during the year:

- | | |
|---|-------------------|
| 1. Mr. Shohiduzzaman Khan | (Chairman) |
| 2. Mr Mohammad Tofazzal Hossain Mazi | Treasurer |
| 3. Mrs. Sohana Khan | Secretary |
| 4. Mrs. Fatma Bouziri Khan | Trustee |
| 5. Mrs. Rebah Amiri | Trustee |
| 6. Mr. Shaheedur Reza Haque | Trustee |

Address

Mr. Khan Shohiduzzaman, 51 Bramley Road, Ealing, London W5 4ST

Professional Advisers

Bankers : HSBC Bank, Lloyds TSB Bank

Constitution

The Charitable Trust was established by a Trust Deed dated 12 July 2000.

Objectives and Activities

Novo Jibon's principal objective is to relieve poverty and illiteracy and to relieve sickness, hardship and distress among needy people in Bangladesh and elsewhere. Our guiding philosophy is "Helping People to Help Themselves." During the year the charity delivered programmes in the areas of orphan support, seasonal relief, water and sanitation, and religious distributions. The Trustees have considered the Charity Commission's guidance on public benefit when reviewing aims and planning activities.

Achievements and Performance 2024-2025

In 2024–2025, the Charity successfully distributed £456,398.96 in direct charitable aid. Our work remains primarily focused on vulnerable communities in Bangladesh.

- **Orphan Sponsorship (£259,534.88):** This is our largest project. We provide more than just school fees; we offer a holistic welfare package including nutrition

and medical check-ups for Approx 720 Children. This ensures that poverty does not force these children out of education and into child labor.

- **Ramadan & Winter Relief (£117,745.00):** We responded to seasonal crises by distributing 5,000 high-quality blankets during the cold months and providing over 1000 food parcels containing essentials like rice, oil, and lentils to widows and families in extreme poverty which will indirectly benefit over 5000 beneficiaries
- **Water & Sanitation (£44120.00):** Our "Clean Water Initiative" funded the installation of deep-tube wells and multi-tap systems, providing a sustainable source of safe drinking water to over 8,500 beneficiaries, significantly reducing the risk of water-borne diseases.
- **Religious Obligations (£18,560.00):** We facilitated the distribution of Fitrana and Qurbani meat to approx. 1000 families benefitting over 5000 beneficiaries, ensuring that the most destitute members of the community could participate in religious festivals with dignity.

Financial Review

Total income for the year was **£676,031.86** (2024: £673,031.26).

Income consisted primarily of **donations from supporters**, together with **Gift Aid claims** on eligible UK donations.

The charity spent **£456,398.96** directly on charitable programmes during the year.

Support and fundraising costs totalled **£187,221.16**, covering staffing, operational costs, fundraising activity, and administration required to sustain the charity's activities.

The charity achieved a **net movement in funds of £32,411.74** for the year.

Reserves Policy: Trustees aim to hold unrestricted reserves equivalent to **3–6 months** of core operating expenditure to ensure continuity of activities. Current unrestricted reserves are maintained in line with this policy.

Risk Management: Trustees regularly review operational, financial and reputational risks and maintain controls proportionate to the charity's size. Key risks considered include donor continuity, overseas partner controls and safeguarding; mitigation measures include documented partner checks, segregation of duties and retention of supporting documentation.

Future Plans: The Trust plans to expand the Clean Water Initiative to reach an additional 2,000 beneficiaries and increase orphan sponsorship by 10% next year.

Novo Jibon

Statement Of Financial Activities for the year ended 05 April 2025

Item	Unrestricted (£)	Restricted (£)	2025 Total (£)	2024 Total (£)
Income from:				
Donations	209,812.90	456,398.96	666,211.86	673,031.26
Gift Aid	9,820.00	-	9820.00	-
Total Income	219,632.90	456,398.96	676,031.86	673,031.26
Expenditure on:				
Charitable Activities (Donation given)	-	456,398.96	456,398.96	-
			219632.90	
Gross Surplus				
Expenditure on Support & Fundraising				
Staff & Fundraisers Cost	97,162.00	-	97,162.00	103,308.00
Rent and Rates	15,600.00	-	15,600.00	7,800.00
Travelling & Entertainment	21,408.01	-	21,408.01	18,295.34
Telephone & Office Exp	3,401.44	-	3,401.44	1,257.41
Printing and Stationery	634.55	-	634.55	5,142.87
Professional fees	300.00	-	300.00	1,900.00
Advertising - Marketing	46,285.03	-	46,285.03	40,271.47
Postage	463.66	-	463.66	176.27
Miscellaneous Expenses	-	-	-	977.46
Card Machines Charges	1,820.67	-	1,820.67	2,992.47
Bank Charges	145.80	-	145.80	65.47
Total support and Fundraising given	187,221.16	-	187,221.16	182,187.10
Total Expenditure	187,221.16	456,398.96	643,620.12	630,925.99
Net Movement	32,411.74	0.00	32,411.74	42,105.27

Novo Jibon

Balance Sheet as of 05 April 2025

	NOTE	2025	2024
ASSETS			
Fixed Assets		170.08	212.60
Current Assets			
Bank and Cash		86,455.41	54,481.07
		<hr/>	<hr/>
Total Assets		86,625.49	54,693.67
		<hr/>	<hr/>
Current Liabilities			
Creditors		(900)	(650)
NET CURRENT ASSETS		85,725.49	54,043.67
		<hr/>	<hr/>
NET ASSETS		85,725.49	54,043.67
		<hr/> <hr/>	<hr/> <hr/>
Equity			
Funds / Surplus			
Unrestricted Funds		85,725.49	54,043.67
Restricted Funds		-	-
		<hr/>	<hr/>
TOTAL EQUITY		85,725.49	54,043.67
		<hr/> <hr/>	<hr/> <hr/>

Novo Jibon

Statement of Fund Movements – For the Year Ended 05 April 2025

Item	Unrestricted (£)	Restricted (£)	Total (£)
Opening funds (1 May 2024)	53,313.75	0.00	53,313.75
Income	219,632.90	456,398.96	676,031.86
Expenditure	187,221.16	456,398.96	643,620.12
Net movement	32,411.74	0.00	32,411.74
Closing funds (5 Apr 2025)	85,725.49	0.00	85,725.49

Notes to the Accounts — Year ended 05 April 2025 (final, concise)

Accounting convention and basis of preparation The financial statements are prepared under the historical cost convention and in accordance with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the Charities SORP (FRS 102) applicable to smaller charities. The reporting period is 6 April 2024 to 5 April 2025.

Income recognition Income from voluntary donations, including Gift Aid where applicable, is recognised when the charity is entitled to the funds, receipt is probable and the amount can be measured reliably. **Total income for the year was £676,031.86**, which includes **Gift Aid received of £9,820.00**.

Restricted funds Restricted income of **£456,398.96** was received and fully applied to restricted charitable activities in the year (net restricted movement = £0). Restricted projects include Orphan Sponsorship, Ramadan & Winter Relief, Water & Sanitation and Religious Distributions.

Expenditure and fund movement Total expenditure was **£643,620.12**, comprising: charitable activities **£456,398.96** and support & fundraising costs **£187,221.16**. This produced a net increase in funds of **£32,411.74**. As percentages of total income: charitable activities **67.5%**, support & fundraising **27.7%**, and net movement **4.8%**.

Fixed assets and depreciation Net book value at 5 April 2025: **£170.08** (2024: £212.60). Depreciation is charged on a reducing-balance basis at **20% p.a.**

Creditors and accruals Current liabilities of **£900.00** comprise unpaid professional fees and other accrued expenses outstanding at the year end. Supporting invoices and the accrual schedule are retained.

Reserves policy Trustees aim to hold unrestricted reserves equivalent to **3–6 months** of core operating expenditure. The trustees review reserves annually.

Trustee remuneration No trustee received remuneration, benefits or reimbursement of expenses during the year.

Independent examiner These accounts are unaudited. An independent examiner has reviewed the accounts in accordance with the General Directions given by the Charity Commission; the examiner's report is included with the accounts.

NOVO JIBON

England & Wales - Charity number 1081528

Accounts

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2024**

OF

NOVO JIBON
(Charity NO: 1081528)

NOVO JIBON

INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES OF THE NOVO JIBON CHARITY

I report on the accounts of the Charity for the year ended 05 APRIL 2024, which are set out on pages, 3-5

Respective responsibilities of the Trustees and Examiner

As the Charity’s Trustees, you are responsible for the preparation of the Accounts; and you are also responsible under Section 45 of the Charities Act 1993 to prepare an annual report containing the information required by the Charities (Accounts and Reports) Regulation 1995. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43 (7) of the Act, whether particular matters have come to my attention

Basis of the Independent Examiner’s Report

Our examination was carried out in accordance with the General Directions given by the charities 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 seeking 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

We have prepared the accounts based only on the information and records provided to us by the management. We confirm that the information reflect the current financial position of the charity.

BUSINESS FIRST CONSULTING
Accountant & Management Consultant

Dated: 27 December 2024

Approved For and on behalf of the board of Trustees
Mr. S Khan (Chairman)



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NOVO JIBON

TRUSTEES ANNUAL REPORT YEAR ENDED 05 APRIL 2024

Registered Charity Number

1081528

Trustees

The following were Trustees during the year:

- | | |
|---------------------------|------------|
| 1. Mr. Shohiduzzaman Khan | (Chairman) |
| 2. Mrs. Fatma Bouziri | Secretary |
| 3. Mrs. Patricia Modestus | Trustee |
| 4. Mrs. Rabah Amiri | Trustee |
| 5. Mrs. Shohana Kamal | Trustee |
| 6. Mrs. Huma Qizilbash | Trustee |

Address

Mr. Khan Shohiduzzaman, 51 Bramley Road, Ealing, London W5 4ST

Professional Advisers

Bankers : HSBC Bank, Lloyds TSB Bank

Constitution

The Charitable Trust was established by a Trust Deed dated 12 July 2000.

Objectives and Activities

The principal objective of the Trust is to eradicate poverty, illiteracy and to relieve sickness, hardship and distress amongst needy people in the United Kingdom and elsewhere.

The only source of income was from donations collected.

NOVO JIBON**Income Statement for 12 months to 05 April 2024**

	NOTE	2024	2023
Ordinary Income			
Donations Received		673,031.26	779,003.53
Donation Given		448,738.90	709,500.00
Gross Surplus		<u>224,292.36</u>	<u>69,503.53</u>
Expenses :			
Staff & Fundraisers Cost		103,308.00	78,071.00
Rent and Rates		7,800.00	12,000.00
Traveling & Entertainment		18,295.34	26,624.00
Telephone & Office Exp		1,257.41	3,793.07
Printing and Stationery		5,142.87	942.06
Professional fees		1,900.00	1,850.00
Advertising - Marketing		40,271.47	63,634.02
Postage		176.27	747.36
Miscellaneous Expenses		977.46	1,656.83
Card Machines Charges		2,992.47	886.45
Bank Charges		65.47	
Total Expenses		<u>182,187.10</u>	<u>190,204.79</u>
Surplus or Deficit		<u>42,105.26</u>	<u>(120,701.26)</u>

NOVO JIBON

Balance Sheet as at 05 APRIL 2024

	NOTE	2024	2023
ASSETS			
Fixed Assets		212.60	265.76
Current Assets			
Bank and Cash	54,481.07	98,609.23	
Total Current Assets		54,693.67	98,609.23
Current Liabilities		(650)	(900)
NET CURRENT ASSETS		54,043.67	97,974.99
NET ASSETS		54,043.67	97,974.99
Equity			
Funds / Surplus		54,043.67	97,974.99
TOTAL EQUITY		54,043.67	97,974.99

NOVO JIBON

NOTES TO THE ACCOUNTS ENDING 05 APRIL 2024

1. Accounting Policies

The principal accounting policies which have been adopted in the preparation of the Trust's accounts are as follows:

- **Accounting Convention**
The accounts have been prepared under the historical cost convention
- **Depreciation**
Depreciation is calculated to write off the cost of fixed assets over their estimated useful lives: based on Reducing Balance Method at the rate of 20% p.a.
- **Going Concern**
The financial statements have been prepared on a going concern basis in the context of continued financial support from the general member of the public

2. Fixed Assets

	EQUIPMENT & FURNITURE
B/F	£ 265.76
ADDITION DURING THE PERIOD	<u>-</u> 265.76
DEPRECIATION	
Depreciation charge for the period 20%	<u>53.15</u>
NET BOOK VALUE 05 APRIL 2015	<u>212.60</u>

3. Donations

Donation Received	£673,031.26	(100%)
Donations given out	£448,738.90	(67%)
Total Expenses	£182,187.10	(27%)
Balance in Banks	£ 54,481.07	

NOVO JIBON

England & Wales - Charity number 1081528

Accounts

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2023**

OF

NOVO JIBON
(Charity NO: 1081528)

NOVO JIBON

INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES OF THE NOVO JIBON CHARITY

I report on the accounts of the Charity for the year ended 05 APRIL 2023, which are set out on pages, 3-5

Respective responsibilities of the Trustees and Examiner

As the Charity’s Trustees, you are responsible for the preparation of the Accounts; and you are also responsible under Section 45 of the Charities Act 1993 to prepare an annual report containing the information required by the Charities (Accounts and Reports) Regulation 1995. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43 (7) of the Act, whether particular matters have come to my attention

Basis of the Independent Examiner’s Report

Our examination was carried out in accordance with the General Directions given by the charities 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 seeking 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

We have prepared the accounts based only on the information and records provided to us by the management. We confirm that the information reflect the current financial position of the charity.

BUSINESS FIRST CONSULTING
Accountant & Management Consultant

Dated: 01 December 2023

Approved For and on behalf of the board of Trustees
Mr. S Khan (Chairman)

.....

NOVO JIBON

TRUSTEES ANNUAL REPORT YEAR ENDED 05 APRIL 2023

Registered Charity Number

1081528

Trustees

The following were Trustees during the year:

- | | |
|---------------------------|------------|
| 1. Mr. Shohiduzzaman Khan | (Chairman) |
| 2. Mr. Huq Shaheed Riza | Treasurer |
| 3. Mrs. Fatma Bouziri | Secretary |
| 4. Mrs. Raba Amiri | Trustee |
| 5. Mrs. Shohana Kamal | Trustee |
| 6. Mrs. Huma Qizilbash | Trustee |

Address

Mr. Khan Shohiduzzaman, 51 Bramley Road, Ealing, London W5 4ST

Professional Advisers

Bankers : HSBC Bank, Lloyds TSB Bank

Constitution

The Charitable Trust was established by a Trust Deed dated 12 July 2000.

Objectives and Activities

The principal objective of the Trust is to eradicate poverty, illiteracy and to relieve sickness, hardship and distress amongst needy people in the United Kingdom and elsewhere.

The only source of income was from donations collected.

NOVO JIBON

Income Statement for 12 months to 05 April 2023

	2023	2022
	NOTE	
Ordinary Income		
Donations Received	779,003.53	701,716.28
Donation Given	709,500.00	433,365.16
Gross Surplus	<u>69,503.53</u>	<u>268,351.12</u>
Expenses :		
Staff & Fundraisers Cost	78,071.00	73,359.07
Rent and Rates	12,000.00	12,000.00
Office Expenses	-	-
Traveling & Entertainment	26,624.00	25,569.02
Telephone & Office Exp	3,793.07	1,622.07
Printing and Stationery	942.06	1,026.80
Professional fees	1,850.00	650.00
Advertising - Marketing	63,634.02	23,815.00
Postage	747.36	1,025.00
Miscellaneous Expenses	1,656.83	232.21
Card Machines Charges	886.45	1,763.44
Total Expenses	<u>190,204.79</u>	<u>141,063.06</u>
Surplus or Deficit	<u>(120,701.26)</u>	<u>127,288.06</u>

NOVO JIBON

Balance Sheet as at 05 APRIL 2023

	NOTE	2023	2022
ASSETS			
Fixed Assets		265.76	332.20
Current Assets			
Bank and Cash	98,609.23	245,677.90	
	<hr/>	<hr/>	
Total Current Assets		98,609.23	245,677.90
Current Liabilities		(900)	(650.00)
NET CURRENT ASSETS		245,027.90	245,027.90
		<hr/>	<hr/>
NET ASSETS		97,974.99	258,468.86
		<hr/>	<hr/>
Equity			
Funds / Surplus		97,974.99	245,360.10
		<hr/>	<hr/>
TOTAL EQUITY		97,974.99	245,360.10
		<hr/>	<hr/>

NOVO JIBON

NOTES TO THE ACCOUNTS ENDING 05 APRIL 2023

1. Accounting Policies

The principal accounting policies which have been adopted in the preparation of the Trust's accounts are as follows:

- **Accounting Convention**
The accounts have been prepared under the historical cost convention
- **Depreciation**
Depreciation is calculated to write off the cost of fixed assets over their estimated useful lives: based on Reducing Balance Method at the rate of 20% p.a.
- **Going Concern**
The financial statements have been prepared on a going concern basis in the context of continued financial support from the general member of the public

2. Fixed Assets

	EQUIPMENT & FURNITURE
B/F	£ 332.20
ADDITION DURING THE PERIOD	<u>-</u> 332.20
DEPRECIATION	
Depreciation charge for the period 20%	<u>66.44</u>
NET BOOK VALUE 05 APRIL 2015	<u>265.76</u>

3. Donations

Donation Received	£779,003.53	(100%)
Donations given out	£709,500.00	(91%)
Total Expenses	£190,204.79	(24%)
Balance in Banks	£ 98,609.23	

NOVO JIBON

England & Wales - Charity number 1081528

Accounts

Active Business Solutions

Accountants – Tax Consultants – Business Advisors

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021**

OF

NOVO JIBON
(Charity NO: 1081528)

NOVO JIBON

INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES OF THE NOVO JIBON CHARITY

I report on the accounts of the Charity for the year ended 05 APRIL 2021, which are set out on pages, 3-5

Respective responsibilities of the Trustees and Examiner

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Basis of the Independent Examiner’s Report

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Independent Examiner’s Statement

We have prepared the accounts based only on the information and records provided to us by the management. We confirm that the information reflect the current financial position of the charity.

BUSINESS FIRST CONSULTING
Accountant & Management Consultant

Dated: 27 December 2021

Approved For and on behalf of the board of Trustees
Mr. S Khan (Chairman)

.....

NOVO JIBON

TRUSTEES ANNUAL REPORT YEAR ENDED 05 APRIL 2021

Registered Charity Number

1081528

Trustees

The following were Trustees during the year:

- Mr Shohiduzzaman Khan :	Chairman
- Mrs Ndebele Brendah	Treasurer
- Mr Mohamed Ahmed	Secretary
- Patricia Simom	Trustee
- Patricia stephenson	Trustee
- Sohana Khan	Trustee
- Rabah Amiri Trustee	Trustee

Addresses:

Novo Jibon (New life charity trust)
Unit 18, The Winning box
37 Station Road
Hayes Middx UB3 4DX

Registered office : 51, Bramley Rd, London W5 4ST

Tel : 02088401927
Mob: 07534389289

Professional Advisers

Bankers : HSBC Bank, Lloyds TSB Bank

Constitution

The Charitable Trust was established by a Trust Deed dated 12 July 2000.

Objectives and Activities

The principal objective of the Trust is to eradicate poverty, illiteracy and to relieve sickness, hardship and distress amongst needy people in the United Kingdom and elsewhere.

The only source of income was from donations collected.

NOVO JIBON

Income Statement for 12 months to 05 April 2021

	2021	2020
	NOTE	
Ordinary Income		
Donations Received	708,509.61	525,567.06
Donation Given	433,276.00	382,191.79
Gross Surplus	<u>275,233.61</u>	<u>143,375.27</u>
Expenses :		
Staff & Fundraisers Cost	82,428.00	97,501.00
Rent and Rates	12,000.00	12,000.00
Office Expenses	1,748.56	1,062.86
Traveling & Entertainment	2,329.45	11,597.10
Telephone & Internet	1,103.84	1,126.88
Printing and Stationery	3,198.65	2,316.23
Professional fees	1,200.00	650.00
Advertising	39,338.00	9,644.46
Postage	2,091.00	958.57
Miscellaneous Expenses	134.00	1,360.63
Total Expenses	<u>145,571.50</u>	<u>138,217.73</u>
Surplus of Income over Expenses	<u>129,662.11</u>	<u>5,157.54</u>

NOVO JIBON**Balance Sheet as at 05 APRIL 2021**

	NOTE	2021	2020
ASSETS			
Fixed Assets		415.26	519.07
Current Assets			
Bank and Cash	258,403.60	61,834.40	
		<hr/>	<hr/>
Total Current Assets		258,403.60	61,834.40
Current Liabilities		(650)	(650.00)
NET CURRENT ASSETS		258,053.60	61,184.40
		<hr/>	<hr/>
NET ASSETS		258,468.86	61,703.47
		<hr/> <hr/>	<hr/> <hr/>
Equity			
Funds b/f		128,806.75	56,546.13
Surplus of Income over Expenses		129,662.11	5,157.34
TOTAL EQUITY		258,468.86	61,703.47
		<hr/> <hr/>	<hr/> <hr/>

NOVO JIBON

NOTES TO THE ACCOUNTS ENDING 05 APRIL 2021

1. Accounting Policies

The principal accounting policies which have been adopted in the preparation of the Trust's accounts are as follows:

- **Accounting Convention**
The accounts have been prepared under the historical cost convention
- **Depreciation**
Depreciation is calculated to write off the cost of fixed assets over their estimated useful lives: based on Reducing Balance Method at the rate of 20% p.a.
- **Going Concern**
The financial statements have been prepared on a going concern basis in the context of continued financial support from the general member of the public

2. Fixed Assets

	EQUIPMENT & FURNITURE
B/F	£ 519.07
ADDITION DURING THE PERIOD	<u>-</u> 519.07
DEPRECIATION	
Depreciation charge for the period 20%	<u>103.82</u>
NET BOOK VALUE 05 APRIL 2015	<u>415.26</u>

3. Donations

Donation Received	708,509.61	(100%)
Donations given out	433,276.00	(62%)
Total Expenses	145,571.50	(20%)
Cash in Banks at 31/03/21	129,662.11	(18%)

NOVO JIBON

England & Wales - Charity number 1081528

Accounts

Active Business Solutions

Accountants – Tax Consultants – Business Advisors

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 05 APRIL 2021**

OF

NOVO JIBON
(Charity NO: 1081528)

NOVO JIBON

INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES OF THE NOVO JIBON CHARITY

I report on the accounts of the Charity for the year ended 05 APRIL 2021, which are set out on pages, 3-5

Respective responsibilities of the Trustees and Examiner

As the Charity’s Trustees, you are responsible for the preparation of the Accounts; and you are also responsible under Section 45 of the Charities Act 1993 to prepare an annual report containing the information required by the Charities (Accounts and Reports) Regulation 1995. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43 (7) of the Act, whether particular matters have come to my attention

Basis of the Independent Examiner’s Report

Our examination was carried out in accordance with the General Directions given by the charities 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 seeking 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

We have prepared the accounts based only on the information and records provided to us by the management. We confirm that the information reflect the current financial position of the charity.

BUSINESS FIRST CONSULTING
Accountant & Management Consultant

Dated: 27 December 2021

Approved For and on behalf of the board of Trustees
Mr. S Khan (Chairman)

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NOVO JIBON

TRUSTEES ANNUAL REPORT YEAR ENDED 05 APRIL 2021

Registered Charity Number

1081528

Trustees

The following were Trustees during the year:

- Mr Shohiduzzaman Khan :	Chairman
- Mrs Ndebele Brendah	Treasurer
- Mr Mohamed Ahmed	Secretary
- Patricia Simom	Trustee
- Patricia stephenson	Trustee
- Sohana Khan	Trustee
- Rabah Amiri Trustee	Trustee

Addresses:

Novo Jibon (New life charity trust)
Unit 18, The Winning box
37 Station Road
Hayes Middx UB3 4DX

Registered office : 51, Bramley Rd, London W5 4ST

Tel : 02088401927
Mob: 07534389289

Professional Advisers

Bankers : HSBC Bank, Lloyds TSB Bank

Constitution

The Charitable Trust was established by a Trust Deed dated 12 July 2000.

Objectives and Activities

The principal objective of the Trust is to eradicate poverty, illiteracy and to relieve sickness, hardship and distress amongst needy people in the United Kingdom and elsewhere.

The only source of income was from donations collected.

NOVO JIBON

Income Statement for 12 months to 05 April 2021

	2021	2020
	NOTE	
Ordinary Income		
Donations Received	708,509.61	525,567.06
Donation Given	433,276.00	382,191.79
Gross Surplus	<u>275,233.61</u>	<u>143,375.27</u>
Expenses :		
Staff & Fundraisers Cost	82,428.00	97,501.00
Rent and Rates	12,000.00	12,000.00
Office Expenses	1,748.56	1,062.86
Traveling & Entertainment	2,329.45	11,597.10
Telephone & Internet	1,103.84	1,126.88
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NOVO JIBON

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