



Trustees' Annual Report

for the period

From (start date) 0 1 0 4 2 2 to (end date) 3 1 0 3 2 3

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

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	Anwar Hussain	Chairperson		
2	Noor J F Hussain	Treasurer		
3	Humayun K Hussain	Secretary		
4	Zoinul Abidin	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

Section A**Reference and administration details(continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

Deed of trust Dated 08/01/2002

How the charity is constituted
(eg trust, association, company)

Trust

Trustee selection methods
(eg appointed by, elected by)

Appointed

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.

The trustees who have been selected and appointed have specific expertise and provide advice, support and due diligence.

The trustees provide voluntary time in fundraising and administration of the charity and take no remuneration or benefits.

The charity has a policy to only spend in line with funds raised.

The trustees meet regularly to plan and fundraise for specific projects. The trustees also oversee and implement spend in line with projects.

Section C

Objectives and activities

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

The relief of poverty by promoting and supporting educational needs of the poor and needy, rebuilding lives / homes.

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)

All the activity if the charity is delivered in line with charity commissions guidance on public benefit at our trustee meetings.

The generous donations received this year have enabled us to provide much needed support and relief to the poverty-stricken people of Bangladesh.

Our primary focus is to provide relief through the distribution and assistance of food, skills, education, medical and social support for poor families.

This year we have also provided specific support for the poor due to very bad flooded conditions and have further supported cancer patients in Bangladesh.

We also, where possible, provide sustainable support for the poor by enabling them with resources and support to enable them to be self-sufficient.

Additional details of objectives and activities (optional information)

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

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

The trust is able to provide maximum benefit for the money raised as there are no direct staffing costs.

All of our projects are managed and delivered by volunteers.

Our volunteers are the driving force of the charity's success. Our volunteers take their time out to filter those in desperate need and provide them with the critical support and aid.

Summary of the main achievements of the charity during the year

12/04/2022 - £1240.00 / 1, 50.000 Taka

House repair – 95,000 TK (4 houses)

Rebuild Life – 13,500 TK

Education / Student fee – 7,800 TK

Tube Well – 33,700 TK

22/04/2022 - £620.00 / 70,000 Taka

Education fee / equipment – 20,000TK

Medical check-ups – 10,000TK

House repairs – 40,000 TK (2 Houses)

17/05/2022 - £1005.00 / 1, 15.000 Taka

House build – 50,000TK

Food Distribution – 16,000TK

House repair – 42,000TK (2 Houses)

Education / Student fee – 7,000TK

25/05/2022 - £1110.00 / 1, 30.000 Taka

Aid for Flood Victim's – 88,000TK (Tetli)

Food Distributed to Orphanage (Zokigonj) – 11,000TK

Rebuild life – 8,000TK

Medical Checkup / medication – 10,000TK

Clothes distribution – 13,000TK

06/06/2022 - £845.00 / 93,000 Taka

Rebuild life – 23,000TK

Education / student fee – 8,000TK

Sponsor Orphan children (Zokigonj) – 58,000TK

Clothes for orphan children's (Zokigonj) – 4,000TK

24/06/2022 - £1135.00 / 1, 30.000 Taka

Aid for Flood victims – 1, 30,000TK (MoymonSingh)

28/06/2022 - £1740.00 / 2,000.000 Taka

Aid for Flood victims – 2,000,000TK (Sunamgonj, Sylhet)

05/07/2022 - £1120 / 1, 35.000 Taka

Aid for Flood victims – 1,35,000TK (Dhaka Dokhin)

12/07/2022 - £2200 / 2, 55.000 Taka

Aid for Flood victims – 1,50.000TK (other districts in Sylhet)

Medical (Eye Operation) – 55,000TK

House Rebuild– 50,000TK

16/08/2022 - £1440.00 / 1,90.000 Taka

Repair homes – 75,000TK (3 House)

Education – 10,000TK

House build – 1,000.000TK

Clothes for Orphan (Zokigonj) – 5,000TK

30/08/2023 - £1450.00 / 1, 83.000 Taka

Orphan Sponsor – 47,000TK

Flood victim – 40,000TK (Tetli)

Food Distribution – 20,000TK

Rebuild Life – 20,000TK

House repair – 43,500TK (2 House)

Medical Checkup / Medication – 8,000TK

01/09/2022 - £2395.00 / 3,000.000 Taka

Deep Tube Well installation – 1, 50.000TK (AI- Amin)

Deep Tube Well installation – 1, 50.000TK (Raza)

19/09/2022 - £858.00 / 1,000.00 Taka

Clothes distribution – 30,000TK

Installation of 2 Tube well – 42,700TK (Chatok, Sylhet)

Medical Checkup / Medication – 24,500TK

Rebuild life - £4,000TK

29/11/2022 - £900.00 / 1, 15.000 Taka
Zokigonj Orphanage Building project – 1, 35.000TK

06/12/2022 - £508.00 / 65,000
Rebuild Life – 65,000TK

20/12/2023 - £785.00 / 1,000.000 Taka
Medical (Tumor Operation) – 50,000TK
Orphan sponsor (Zokigonj) – 50,000TK

03/0/2023 – £1448.00 / 1, 80.000 Taka
House build – 1, 80.000TK (Sunamgonj)

17/01/2023 - £1200.00 / 1, 55.000 Taka
House Build – 1,000.000TK
Orphan sponsor (Khandigow , Sylhet) – 55,000TK

25/01/2023 - £1045.00 / 1, 35.000 Taka
Clothe Distribution – 1,000.000TK
Rebuild life – 35,000TK

07/02/2023 - £970.00 / 1, 20.000 Taka
Orphan Sponsor – 50,000TK
House Repair – 50,000TK (3 Houses)
Clothes for Orphan Children (Khandigow , Sylhet) - 20,000TK

14/02/2023 - £354.00 / 35,000 Taka
Medicine (Tetli) – 10,000TK
Student / Education Fee – 10,500TK
Books / school Equipment – 14,500TK

16/02/2023 – £1530.00 / 1,50.000 Taka
Sylhet Orphanage project (Khandigow , Sylhet) – 145,000TK
Rebuild life – 5,000TK

28/02/2023 - £800.00 / 1,000.000 Taka
House build project – 1,000.000TK (Tetli)

01/03/2023 - £1620.00 / 2,000.000 Taka
Zokigonj Orphanage Building project – 2,000.000TK

21/03/2023 – £1600.00 / 2,000.000 Taka
Sylhet Orphanage (Khandigow , Sylhet) – 1,00.000TK
Sponsor for Orphans (Khandigow , Sylhet) – 55,000Tk
House repair – 20,000TK (Sunamgonj)
Medical Check up / medication – 16,000TK (3 Patients)
Education / Student fee – 7,500TK

Section E**Financial review**

Brief statement of the charity's policy on reserves

At this moment in time we do not hold any reserves or have any reserves. We currently have approximately £4633.52 in our account. We do not hold any reserves as we spend on projects in line with funds that we have raised.

As we do not have any staff costs or other material spends, we therefore do not anticipate to have any reserves.

Details of any funds materially in deficit

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.

Our main source of fundraising is from supporters who provide monthly donations for the purpose of meeting the objectives of the charity.

We also have undertaken specific campaigns for example - building houses / emergency medical treatments for the poor where our supporters have provided additional financial donations.

Section F**Other optional information****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)

Anwar Hussain

Position (eg Secretary, Chair, etc)

Chairperson


Date

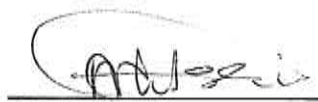
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ANWAR WELFARE TRUST
Financial Statements
Year ended 31 March 2023

INCOME AND EXPENDITURE	Restricted £	Unrestricted £	Total 2023 £	Total 2022 £
Incoming Resources				
Donations		37,446	37,446	29,764
		37,446	37,446	29,764
Resources Expended				
Advertisement		-	-	-
Bank charges		49	49	94
Charity work payments		31,253	31,253	27,449
Management and Administration		240	240	240
Total Resources Expended		31,542	31,542	27,783
Net Income/(loss) for the year		5,904	5,904	1,981
Funds as at 1 April 2022		3,934	3,934	1,953
Funds as at 31 March 2023		9,838	9,838	3,934
Balance Sheet				
Current Assets				
Cash at Bank & in hand		10,778	10,778	4,634
		10,778	10,778	4,634
Creditors				
Amount falling within one year				
Accrual		940	940	700
Net Current Assets/(Liabilities)			9,838	3,934
Total Assets Less Current Liabilities			9,838	3,934
Total Net Assets			9,838	3,934
Funds	Restricted		-	-
Total Fund	Unrestricted		9,838	3,934

Approved by the Board of Trustees on
09 October 2023 and signed on it's behalf by :


Mr Anwar Hussain
Trustee & Chairman


Mrs Noor Jahan Ferdousi Hussain
Trustee & Treasurer

**Independent examiner's report to the trustees of
ANWAR WELFARE TRUST
RCN: 1093503**

I report to the trustees on my examination of the accounts of **ANWAR WELFARE TRUST** for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



Mohammed Jahangir Kabir FCPA

M J Kabir & Co Limited
Address: 187A Hertford Road
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N9 7EP

30 October 2023