

A Charitable Trust

Registered Charity Number: 1099234

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
FOR
CHITTAGONG WELFARE TRUST UK (CWTUK)**

CENTRAL AND SOUTH LONDON
TRUST AND CHARITY INFORMATION
FOR THE FINANCIAL YEAR 2020

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CHITTAGONG WELFARE TRUST UK (CWTUK)

TRUST AND CHARITY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

DIRECTORS / TRUSTEES:

Mrs Nasim Ahmed
Mr Syed Kafil Ahmed – B Com
Mr Ahmud Coowar

PRINCIPAL LOCATION:

257 McLeod Road
LONDON
SE2 0YJ

REGISTERD CHARITY NUMBER:

1099234

INDEPENDENT EXAMINER

L Charles Accounting Limited
Birmingham Victoria Square
One Victoria Square
Birmingham
B1 1BD

BANKERS

HSBC Plc
85 Lewisham High Street
LONDON
SE13 6BE

CHITTAGONG WELFARE TRUST UK (CWTUK)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022

The Trustees, present their annual report and independently reviewed Financial Statements for the year ended 31st March 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Mrs Nasim Ahmed Chairperson	appointed 08/08/2003
Mr Syed Kafilduddin Ahmed	appointed 08/08/2003
Mr Ahmud Coowaar	appointed 14/12/2013

Name of the chief executive or senior staff: Mrs Nasim Ahmed

Charity constituted: A Charitable Trust

Trustee selection: Trust has at least 3 trustees who hold office permanently

Governance – Model Charitable Trust document

The trust mainly relies on the general-public for financial support. Collections are done online via cheques and bank transfers. The appeal for collection is made via the Trust website and Social Media group.

All online donations are vetted by the trustees. The receipts are recorded. The bank statements are verified by the trustees. Larger amounts are verified personally by the trustees as they are aware of the risks.

The Trustees are empowered to invest monies of the Charity not immediately required for the furtherance of its objects in or upon such investments, securities or property as may be thought fit, nevertheless subject to such conditions (if any) and such consents (if any) as may for the time being, be imposed or required by law

OBJECTS AND ACTIVITIES

As set out in the Model Charitable Trust document, the object of the charity is to relieve poverty, sickness and distress and to help give a quality of life to the needy.

Last year the Charity carried out fund raising to help the Rohingyas and the needy in the flood affected areas North of Bangladesh; giving winter clothes to children and adults.

The Charity spent 51% of the fund raised to distribute food and medicine for Rohingyas in Bangladesh North of Bangladesh 23% of the fund was used to distribute food packages and clothes to the flood-stricken people living in boats and this included adults and children.

The Charity is committed to furthering its objectives in the future in the UK – this year - by giving 26% of funds to supporting the local community initiatives.

FINANCIAL REVIEW

The Trust tend to spend most of the monies in the year of collection. There is no deficit. No remuneration is drawn by the 3 Trustees.

DECLARATION

The trustees declare that they approve the trustee's report (prepared by Syed Kafiluddin Ahmed, Finance)

Signature:

Mrs Nasim Ahmed,
Chairperson

Date: 17/01/2023

Signature:

Mr Syed Kafiluddin Ahmed
Trustee/Finance

Date: 17/01/2023

REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF CHITTAGONG WELFARE TRUST UK (CWTUK)

I report on the financial reports of the Charity for the year ended 31 March 2022, which are set out on page 7

Respective responsibilities of Trustees and Examiner

As the Charity's trustees you are responsible for preparation of the accounts; and consider that an audit is not required for this year under section 144 (2) 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 matters have come to my attention

Basis of independent examination 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 explanation 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 I do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with my examination, no matter has come to my attention:

1. Which give me a reasonable cause to believe that in any material respect the requirements
 - a. To keep accounting records in accordance with section 130 of the Charities Act; and
 - b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. To which, in my opinion, attention should be drawn in order not enable a proper understanding of the accounts to be reached.

Letha A Charles, ACMA, MiP
L Charles Accounting Ltd
1 Victoria Square
Birmingham
B1 1BD

CHITTAGONG WELFARE TRUST UK (CWTUK)

Statement of Financial Activities (Receipts and Payments)

SECTION A: Receipts and Payments

Total Receipts this financial year	34,620.62
Cash b/fwd from last year	12005.35
Gross Income this financial year	<u>46,625.97</u>

Payments:

Rohingya Payments	60%	26354.37
Flood Relief (North Bengal)	40%	17569.58
Total Spend this financial year		<u>43,923.95</u>

Bank fees	141.20
Cash at Bank	2,560.82

Total	<u>46,625.97</u>
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SECTION B

Statement of assets and liabilities @ the end of the year 21/22

Cash at bank	2,560.82
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Trustee's responsibilities:

The Trustees acknowledge their responsibilities for complying with the requirements of the Charities Act 2011 (The "Act"), with respect to financial reports. The statement of financial activities has been approved by the board of Trustees on 17th January 2023

Signed by Two Trustees:

Signature: 

Mrs Nasim Ahmed,
Chairperson

Date: 17/01/2023

Signature: 

Mr Syed Kafiluddin Ahmed
Trustee/Finance

Date: 17/01/2023