

# BOLORAMPUR HUSSAINIAH WELFARE TRUST

England & Wales · Charity number 1123944

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2008-05-01

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 25 Sylhet Close  
Bradford  
BD1 3BU

**Phone** 01274394642

## Activities

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**Objects:** FOR THE BENEFIT OF THE INHABITANTS OF BANGLADESH:A) THE PROMOTION AND ADVANCEMENT OF THE ISLAMIC FAITH;B) TO RELIEVE POVERTY, SICKNESS AND DISTRESS WHO ARE IN NEED BY REASON OF AGE, INFIRMITY, DISABILITY, ECONOMIC OR SOCIAL CIRCUMSTANCES;C) TO ADVANCE EDUCATION AND TRAINING BY THE PROVISION OF EDUCATION AND TRAINING ACTIVITIES;D) TO PROMOTE ANY CHARITABLE PURPOSES, ESPECIALLY IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.S.

**Activities:** TO PROVIDE WELFARE TO THE PEOPLE OF BANGLADESH, IN PARTICULAR TO\* ADVANCE THE ISLAMIC FAITH & EDUCATION\* TO PROVIDE RELIEF TO THE POOR\* TO PROVIDE A SERVICE TO THE VULNERABLE IN PARTICULAR TO WOMEN, CHILDREN & THE ELDERLY\* TO PROVIDE ANY OTHER PROVISION TO IMPROVE THE QUALITY OF LIFE

## Classification

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- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **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, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- **Area of benefit:** BANGLADESH
- Bangladesh

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £41,624 | £39,118     | -      | -         |
| 2023-12-31 | £46,430 | £43,541     | -      | -         |
| 2022-12-31 | £41,624 | £39,118     | -      | -         |
| 2021-12-31 | £39,333 | £30,308     | -      | -         |
| 2020-12-31 | £39,333 | £30,308     | -      | -         |

## Trustees

| Name                  | Role  | Appointed |
|-----------------------|-------|-----------|
| MAULANA ABDUL JALIL   | Chair |           |
| JAHANGIR CHOUDHURY    |       |           |
| MOHAMMED ABDUR RAHMAN |       |           |

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Boloram Pur Hussainiah Welfare Trust

**On accounts for the year  
ended**

31 Dec 2024

**Charity no  
(if any)**

1123944

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

**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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

**Name:**

S. Miah

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

114-116 Manningham Lane

2<sup>nd</sup> Floor

Bradford, BD8 7JF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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# Accounts

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# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Boloram Pur Hussainiah Welfare Trust

On accounts for the year  
ended

31 Dec 2023

Charity no  
(if any)

1123944

Set out on pages

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Responsibilities and  
basis of report

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examiner's statement

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

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name:

S. Miah

Relevant professional  
qualification(s) or body  
(if any):

Address:

114-116 Manningham Lane

2<sup>nd</sup> Floor

Bradford, BD8 7JF

|                                      |            |    |                     |            |       |
|--------------------------------------|------------|----|---------------------|------------|-------|
| Boloram Pur Hussainiah Welfare Trust |            |    | Charity No: 1123944 |            | CC39a |
| Annual accounts for the period       |            |    |                     |            |       |
| Period start date                    | 01/01/2023 | To | Period end date     | 31/12/2023 |       |

## Section A Statement of financial activities

| Descriptions by natural category                                                | Note | Unrestricted funds<br>£<br>F01 | Restricted income funds<br>£<br>F02 | Endowment funds<br>£<br>F03 | Total this year<br>£<br>F04 | Total last year (2022)<br>£<br>F05 |
|---------------------------------------------------------------------------------|------|--------------------------------|-------------------------------------|-----------------------------|-----------------------------|------------------------------------|
| <b>Incoming resources (Note 3)</b>                                              |      |                                |                                     |                             |                             |                                    |
| Donations                                                                       |      | 46,430                         | -                                   | -                           | 46,430                      | 41,624                             |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
| <b>Total incoming resources</b>                                                 | S01  | 46,430                         | -                                   | -                           | 46,430                      | 41,624                             |
| <b>Resources expended (Notes 4-7)</b>                                           |      |                                |                                     |                             |                             |                                    |
| Donations and Grants                                                            |      | 43,300                         | -                                   | -                           | 43,300                      | 38,910                             |
| bank charges and interest                                                       |      | 241                            | -                                   | -                           | 241                         | 208                                |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
| <b>Total resources expended</b>                                                 | S02  | 43,541                         | -                                   | -                           | 43,541                      | 39,118                             |
| <b>Net incoming/(outgoing) resources before transfers</b>                       | S03  | 2,889                          | -                                   | -                           | 2,889                       | 2,506                              |
| <b>Gross transfers between funds</b>                                            | S04  | -                              | -                                   | -                           | -                           | -                                  |
| <b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b> | S05  | 2,889                          | -                                   | -                           | 2,889                       | 2,506                              |
| <b>Other recognised gains/(losses)</b>                                          |      |                                |                                     |                             |                             |                                    |
| Gains and losses on revaluation of fixed assets for the charity's own use       | S06  | -                              | -                                   | -                           | -                           | -                                  |
| Gains and losses on investment assets                                           | S07  | -                              | -                                   | -                           | -                           | -                                  |
| <b>Net movement in funds</b>                                                    | S08  | 2,889                          | -                                   | -                           | 2,889                       | 2,506                              |
| <b>Total funds brought forward</b>                                              | S09  | 6,853                          | -                                   | -                           | 6,853                       | 4,347                              |
| <b>Total funds carried forward</b>                                              | S10  | 9,742                          | -                                   | -                           | 9,742                       | 6,853                              |

## Section B

## Balance Sheet (Dec 2023)

|                                                                 | Note | Total this year<br>£<br>F01 | Total last year<br>£<br>F02 |
|-----------------------------------------------------------------|------|-----------------------------|-----------------------------|
| <b>Fixed assets</b>                                             |      |                             |                             |
| Tangible assets (Note 8)                                        | B01  | -                           | -                           |
|                                                                 | B02  | -                           | -                           |
| Investments (Note 9)                                            | B03  | -                           | -                           |
| <i>Total fixed assets</i>                                       | B04  | -                           | -                           |
| <b>Current assets</b>                                           |      |                             |                             |
| Stock and work in progress                                      | B05  | -                           | -                           |
| Debtors (Note 10)                                               | B06  | -                           | -                           |
| (Short term) investments                                        | B07  | -                           | -                           |
| Cash at bank and in hand                                        | B08  | 9,741                       | -                           |
| <i>Total current assets</i>                                     | B09  | 9,741                       | -                           |
| <b>Creditors: amounts falling due within one year (Note 11)</b> |      |                             |                             |
|                                                                 | B10  | -                           | -                           |
| <i>Net current assets/(liabilities)</i>                         | B11  | 9,741                       | -                           |
| <i>Total assets less current liabilities</i>                    | B12  | 9,741                       | -                           |
| <b>Creditors: amounts falling due after one year (Note 11)</b>  |      |                             |                             |
|                                                                 | B13  | -                           | -                           |
| Provisions for liabilities and charges                          | B14  | -                           | -                           |
| <i>Net assets</i>                                               | B15  | 9,741                       | -                           |
| <b>Funds of the Charity</b>                                     |      |                             |                             |
| Unrestricted funds                                              | B16  | 9,741                       | -                           |
| Designated funds                                                | B17  | -                           | -                           |
| Total unrestricted funds                                        |      | 9,741                       | -                           |
| Restricted income funds (Note 12)                               | B18  | -                           | -                           |
| Endowment funds (Note 12)                                       | B19  | -                           | -                           |
| <i>Total funds</i>                                              | B20  | 9,741                       | -                           |
| Signed by one or two trustees on behalf of all the trustees     |      |                             |                             |
| Signature                                                       |      | Date of approval            |                             |
|                                                                 |      |                             |                             |
|                                                                 |      |                             |                             |

**Section C****Notes to the accounts****Note 1 Basis of preparation**

*This section should be completed by all charities.*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

|   |
|---|
| ✓ |
|   |

 Accounting Standards;
- or 

|  |
|--|
|  |
|--|

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[\*\* except for the following].

**Give details in this box if a different standard has been followed.**

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

**Give details in this box of any material changes that have been made.**

§ if no changes have been made to accounting policies then delete these words.

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years (§§ except for the following).

**Give details in this box of any material changes that have been made.**

§§ if no changes have been made to accounts for previous periods then delete these words.

## Note 2

## Accounting policies

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**INCOMING RESOURCES**

|                                                   |                                                                                                                                                                                                                                                                                                                                                                       |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Recognition of incoming resources                 | These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>the trustees are virtually certain they will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>                                   |
| Incoming resources with related expenditure       | Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.                                                                                                                                                                                             |
| Grants and donations                              | Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.                                                                                                                                                                                                                                                   |
| Tax reclaims on donations and gifts               | Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.                                                                                                                                                                                                                                                      |
| Contractual income and performance related grants | This is only included in the SoFA once the related goods or services have been delivered.                                                                                                                                                                                                                                                                             |
| Gifts in kind                                     | Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.<br><br>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.<br><br>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable. |
| Donated services and facilities                   | These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.                                                                  |
| Volunteer help                                    | The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.                                                                                                                                                                                                                                             |
| Investment income                                 | This is included in the accounts when receivable.                                                                                                                                                                                                                                                                                                                     |
| Investment gains and losses                       | This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.                                                                                                                                                                                                           |

**EXPENDITURE AND LIABILITIES**

|                                               |                                                                                                                                                                                                                                                       |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Liability recognition                         | Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.                                                                                                                        |
| Grants with performance conditions            | Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output. |
| Grants payable without performance conditions | These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.                                                                     |

**ASSETS**

|                                          |                                                                                                                                                                                |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tangible fixed assets for use by charity | These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.                            |
| Investments                              | Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value. |
| Stocks and work in progress              | These are valued at the lower of cost or market value.                                                                                                                         |

**POLICIES ADOPTED  
ADDITIONAL TO OR  
DIFFERENT FROM THOSE  
ABOVE**

**Note 5**                      **Details of certain items of expenditure**

**5.1 Trustee expenses**

*Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).*

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

| This year | Last year |
|-----------|-----------|
| 0         | 0         |
|           |           |
| £0.00     | £0.00     |

**5.2 Fees for examination or audit of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).*

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| £0.00          | £0.00          |
| £0.00          | £0.00          |

**Note 7 Grantmaking**

*Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.*

**7.1 Total value of grants**

| Purpose for which grants made | Grants to institutions<br>Total amount<br>£ | Grants to individuals<br>Total amount<br>£ |
|-------------------------------|---------------------------------------------|--------------------------------------------|
|                               | -                                           | -                                          |
|                               | -                                           | -                                          |
|                               | -                                           | -                                          |
|                               | -                                           | -                                          |
|                               | -                                           | -                                          |
|                               | -                                           | -                                          |
|                               | -                                           | -                                          |
| <b>Total</b>                  | -                                           | -                                          |

**7.2 Grants made to institutions**

*If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.*

| Names of institutions                                  | Purpose                                                        | Total amount of grants paid<br>£ |
|--------------------------------------------------------|----------------------------------------------------------------|----------------------------------|
| Jamea Husainia Sonmargown<br>(Balaramapur, Bangladesh) | To support educational activities delivered by the institution | 43,300                           |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
| <b>Total grants to institutions</b>                    |                                                                | 43,300                           |

|         |                        |
|---------|------------------------|
| Note 14 | Additional Disclosures |
|---------|------------------------|

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Boloram Pur Hussainiah Welfare Trust

**On accounts for the year  
ended**

31 Dec 2022

**Charity no  
(if any)**

1123944

**Set out on pages**

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examiner's statement**

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**Signed:**

**Date:**

**Name:**

S. Miah

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

114-116 Manningham Lane

2<sup>nd</sup> Floor

Bradford, BD8 7JF

|                                      |            |    |                     |            |       |
|--------------------------------------|------------|----|---------------------|------------|-------|
| Boloram Pur Hussainiah Welfare Trust |            |    | Charity No: 1123944 |            | CC39a |
| Annual accounts for the period       |            |    |                     |            |       |
| Period start date                    | 01/01/2022 | To | Period end date     | 31/12/2022 |       |

## Section A Statement of financial activities

| Descriptions by natural category                                                | Note | Unrestricted funds<br>£<br>F01 | Restricted income funds<br>£<br>F02 | Endowment funds<br>£<br>F03 | Total this year<br>£<br>F04 | Total last year (2021)<br>£<br>F05 |
|---------------------------------------------------------------------------------|------|--------------------------------|-------------------------------------|-----------------------------|-----------------------------|------------------------------------|
| <b>Incoming resources (Note 3)</b>                                              |      |                                |                                     |                             |                             |                                    |
| Donations                                                                       |      | 41,624                         | -                                   | -                           | 41,624                      | 25,509                             |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
| <b>Total incoming resources</b>                                                 | S01  | <b>41,624</b>                  | <b>-</b>                            | <b>-</b>                    | <b>41,624</b>               | <b>25,509</b>                      |
| <b>Resources expended (Notes 4-7)</b>                                           |      |                                |                                     |                             |                             |                                    |
| Donations and Grants                                                            |      | 38,910                         | -                                   | -                           | 38,910                      | 38,000                             |
| Bank Charges/Interest                                                           |      | 208                            | -                                   | -                           | 208                         | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                                  |
| <b>Total resources expended</b>                                                 | S02  | <b>39,118</b>                  | <b>-</b>                            | <b>-</b>                    | <b>39,118</b>               | <b>38,000</b>                      |
| <b>Net incoming/(outgoing) resources before transfers</b>                       | S03  | <b>2,506</b>                   | <b>-</b>                            | <b>-</b>                    | <b>2,506</b>                | <b>- 12,491</b>                    |
| <b>Gross transfers between funds</b>                                            | S04  | <b>-</b>                       | <b>-</b>                            | <b>-</b>                    | <b>-</b>                    | <b>-</b>                           |
| <b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b> | S05  | <b>2,506</b>                   | <b>-</b>                            | <b>-</b>                    | <b>2,506</b>                | <b>- 12,491</b>                    |
| <b>Other recognised gains/(losses)</b>                                          |      |                                |                                     |                             |                             |                                    |
| Gains and losses on revaluation of fixed assets for the charity's own use       | S06  | -                              | -                                   | -                           | -                           | -                                  |
| Gains and losses on investment assets                                           | S07  | -                              | -                                   | -                           | -                           | -                                  |
| <b>Net movement in funds</b>                                                    | S08  | <b>2,506</b>                   | <b>-</b>                            | <b>-</b>                    | <b>2,506</b>                | <b>- 12,491</b>                    |
| <b>Total funds brought forward</b>                                              | S09  | <b>4,347</b>                   | <b>-</b>                            | <b>-</b>                    | <b>4,347</b>                | <b>16,838</b>                      |
| <b>Total funds carried forward</b>                                              | S10  | <b>6,853</b>                   | <b>-</b>                            | <b>-</b>                    | <b>6,853</b>                | <b>4,347</b>                       |

## Section B

## Balance Sheet (Dec 2022)

|                                                                 | Note      | Total this year<br>£<br>F01 | Total last year<br>£<br>F02 |
|-----------------------------------------------------------------|-----------|-----------------------------|-----------------------------|
| <b>Fixed assets</b>                                             |           |                             |                             |
| Tangible assets (Note 8)                                        | B01       | -                           | -                           |
|                                                                 | B02       | -                           | -                           |
| Investments (Note 9)                                            | B03       | -                           | -                           |
| <i>Total fixed assets</i>                                       | B04       | -                           | -                           |
| <b>Current assets</b>                                           |           |                             |                             |
| Stock and work in progress                                      | B05       | -                           | -                           |
| Debtors (Note 10)                                               | B06       | -                           | -                           |
| (Short term) investments                                        | B07       | -                           | -                           |
| Cash at bank and in hand                                        | B08       | 6,853                       | -                           |
| <i>Total current assets</i>                                     | B09       | 6,853                       | -                           |
| <b>Creditors: amounts falling due within one year</b> (Note 11) | B10       | -                           | -                           |
| <i>Net current assets/(liabilities)</i>                         | B11       | 6,853                       | -                           |
| <i>Total assets less current liabilities</i>                    | B12       | 6,853                       | -                           |
| <b>Creditors: amounts falling due after one year</b> (Note 11)  | B13       | -                           | -                           |
| Provisions for liabilities and charges                          | B14       | -                           | -                           |
| <i>Net assets</i>                                               | B15       | 6,853                       | -                           |
| <b>Funds of the Charity</b>                                     |           |                             |                             |
| Unrestricted funds                                              | B16       | 6,853                       | -                           |
| Designated funds                                                | B17       | -                           | -                           |
| <b>Total unrestricted funds</b>                                 |           | 6,853                       | -                           |
| Restricted income funds (Note 12)                               | B18       | -                           | -                           |
| Endowment funds (Note 12)                                       | B19       | -                           | -                           |
| <i>Total funds</i>                                              | B20       | 6,853                       | -                           |
| Signed by one or two trustees on behalf of all the trustees     | Signature | Date of approval            |                             |
|                                                                 |           |                             |                             |
|                                                                 |           |                             |                             |

**Section C****Notes to the accounts****Note 1 Basis of preparation**

*This section should be completed by all charities.*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

|   |
|---|
| ✓ |
|   |

 Accounting Standards;
- or 

|  |
|--|
|  |
|--|

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[\*\* except for the following].

***Give details in this box if a different standard has been followed.***

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

***Give details in this box of any material changes that have been made.***

§ if no changes have been made to accounting policies then delete these words.

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years (§§ except for the following).

***Give details in this box of any material changes that have been made.***

§§ if no changes have been made to accounts for previous periods then delete these words.

## Note 2

## Accounting policies

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**INCOMING RESOURCES**

|                                                   |                                                                                                                                                                                                                                                                                                                                                                       |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Recognition of incoming resources                 | These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>the trustees are virtually certain they will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>                                   |
| Incoming resources with related expenditure       | Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.                                                                                                                                                                                             |
| Grants and donations                              | Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.                                                                                                                                                                                                                                                   |
| Tax reclaims on donations and gifts               | Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.                                                                                                                                                                                                                                                      |
| Contractual income and performance related grants | This is only included in the SoFA once the related goods or services have been delivered.                                                                                                                                                                                                                                                                             |
| Gifts in kind                                     | Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.<br><br>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.<br><br>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable. |
| Donated services and facilities                   | These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.                                                                  |
| Volunteer help                                    | The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.                                                                                                                                                                                                                                             |
| Investment income                                 | This is included in the accounts when receivable.                                                                                                                                                                                                                                                                                                                     |
| Investment gains and losses                       | This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.                                                                                                                                                                                                           |

**EXPENDITURE AND LIABILITIES**

|                                               |                                                                                                                                                                                                                                                       |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Liability recognition                         | Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.                                                                                                                        |
| Grants with performance conditions            | Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output. |
| Grants payable without performance conditions | These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.                                                                     |

**ASSETS**

|                                          |                                                                                                                                                                                |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tangible fixed assets for use by charity | These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.                            |
| Investments                              | Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value. |
| Stocks and work in progress              | These are valued at the lower of cost or market value.                                                                                                                         |

**POLICIES ADOPTED  
ADDITIONAL TO OR  
DIFFERENT FROM THOSE  
ABOVE**

**Note 5**                      **Details of certain items of expenditure**

**5.1 Trustee expenses**

*Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).*

**Number of trustees who were paid expenses**

| This year | Last year |
|-----------|-----------|
| 0         | 0         |
|           |           |
| £0.00     | £0.00     |

**Nature of the expenses**

**Total amount paid**

**5.2 Fees for examination or audit of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).*

**Independent examiner's or auditors' fees for reporting on the accounts**

**Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor**

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| £0.00          | £0.00          |
| £0.00          | £0.00          |

**Note 7 Grantmaking**

*Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.*

**7.1 Total value of grants**

| Purpose for which grants made | Grants to institutions<br>Total amount | Grants to individuals<br>Total amount |
|-------------------------------|----------------------------------------|---------------------------------------|
|                               | £                                      | £                                     |
|                               | -                                      | -                                     |
|                               | -                                      | -                                     |
|                               | -                                      | -                                     |
|                               | -                                      | -                                     |
|                               | -                                      | -                                     |
|                               | -                                      | -                                     |
|                               | -                                      | -                                     |
| <b>Total</b>                  | -                                      | -                                     |

**7.2 Grants made to institutions**

*If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.*

| Names of institutions                                  | Purpose                                                        | Total amount of grants paid<br>£ |
|--------------------------------------------------------|----------------------------------------------------------------|----------------------------------|
| Jamea Husainia Sonmargown<br>(Balaramapur, Bangladesh) | To support educational activities delivered by the institution | 38,910                           |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
|                                                        |                                                                | -                                |
| <b>Total grants to institutions</b>                    |                                                                | <b>38,910</b>                    |

|         |                        |
|---------|------------------------|
| Note 14 | Additional Disclosures |
|---------|------------------------|

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Boloram Pur Hussainiah Welfare Trust

**On accounts for the year  
ended**

31 Dec 2021

**Charity no  
(if any)**

1123944

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2021**.

**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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

18/5/2021

**Name:**

Matakin Ali

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

114-116 Manningham Lane

2<sup>nd</sup> Floor

Bradford, BD8 7JF

|                                      |            |                     |                            |       |
|--------------------------------------|------------|---------------------|----------------------------|-------|
| Boloram Pur Hussainiah Welfare Trust |            | Charity No: 1123944 |                            | CC39a |
| Annual accounts for the period       |            |                     |                            |       |
| Period start date                    | 01/01/2021 | To                  | Period end date 31/12/2021 |       |

## Section A Statement of financial activities

| Descriptions by natural category                                                | Note | Unrestricted funds<br>£<br>F01 | Restricted income funds<br>£<br>F02 | Endowment funds<br>£<br>F03 | Total this year<br>£<br>F04 | Total last year<br>£<br>F05 |
|---------------------------------------------------------------------------------|------|--------------------------------|-------------------------------------|-----------------------------|-----------------------------|-----------------------------|
| <b>Incoming resources (Note 3)</b>                                              |      |                                |                                     |                             |                             |                             |
| Donations                                                                       |      | 25,509                         | -                                   | -                           | 25,509                      | 39,333                      |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
| <b>Total incoming resources</b>                                                 | S01  | 25,509                         | -                                   | -                           | 25,509                      | 39,333                      |
| <b>Resources expended (Notes 4-7)</b>                                           |      |                                |                                     |                             |                             |                             |
| Donations and Grants                                                            |      | 38,000                         | -                                   | -                           | 38,000                      | 30,308                      |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
| <b>Total resources expended</b>                                                 | S02  | 38,000                         | -                                   | -                           | 38,000                      | 30,308                      |
| <b>Net incoming/(outgoing) resources before transfers</b>                       | S03  | - 12,491                       | -                                   | -                           | - 12,491                    | 9,025                       |
| <b>Gross transfers between funds</b>                                            | S04  | -                              | -                                   | -                           | -                           | -                           |
| <b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b> | S05  | - 12,491                       | -                                   | -                           | - 12,491                    | 9,025                       |
| <b>Other recognised gains/(losses)</b>                                          |      |                                |                                     |                             |                             |                             |
| Gains and losses on revaluation of fixed assets for the charity's own use       | S06  | -                              | -                                   | -                           | -                           | -                           |
| Gains and losses on investment assets                                           | S07  | -                              | -                                   | -                           | -                           | -                           |
| <b>Net movement in funds</b>                                                    | S08  | - 12,491                       | -                                   | -                           | - 12,491                    | 9,025                       |
| <b>Total funds brought forward</b>                                              | S09  | 16,838                         | -                                   | -                           | 16,838                      | 7,813                       |
| <b>Total funds carried forward</b>                                              | S10  | 4,347                          | -                                   | -                           | 4,347                       | 16,838                      |

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# Accounts

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|                                      |            |    |                     |            |       |
|--------------------------------------|------------|----|---------------------|------------|-------|
| Boloram Pur Hussainiah Welfare Trust |            |    | Charity No: 1123944 |            | CC39a |
| Annual accounts for the period       |            |    |                     |            |       |
| Period start date                    | 01/01/2020 | To | Period end date     | 31/12/2020 |       |

## Section A Statement of financial activities

| Descriptions by natural category                                                | Note | Unrestricted funds<br>£<br>F01 | Restricted income funds<br>£<br>F02 | Endowment funds<br>£<br>F03 | Total this year<br>£<br>F04 | Total last year<br>£<br>F05 |
|---------------------------------------------------------------------------------|------|--------------------------------|-------------------------------------|-----------------------------|-----------------------------|-----------------------------|
| <b>Incoming resources (Note 3)</b>                                              |      |                                |                                     |                             |                             |                             |
| Donations                                                                       |      | 39,333                         | -                                   | -                           | 39,333                      | 21,180                      |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
| <b>Total incoming resources</b>                                                 | S01  | <b>39,333</b>                  | -                                   | -                           | <b>39,333</b>               | <b>21,180</b>               |
| <b>Resources expended (Notes 4-7)</b>                                           |      |                                |                                     |                             |                             |                             |
| Donations and Grants                                                            |      | 30,308                         | -                                   | -                           | 30,308                      | 19,140                      |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
|                                                                                 |      | -                              | -                                   | -                           | -                           | -                           |
| <b>Total resources expended</b>                                                 | S02  | <b>30,308</b>                  | -                                   | -                           | <b>30,308</b>               | <b>19,140</b>               |
| <b>Net incoming/(outgoing) resources before transfers</b>                       | S03  | <b>9,025</b>                   | -                                   | -                           | <b>9,025</b>                | <b>2,040</b>                |
| <b>Gross transfers between funds</b>                                            | S04  | -                              | -                                   | -                           | -                           | -                           |
| <b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b> | S05  | <b>9,025</b>                   | -                                   | -                           | <b>9,025</b>                | <b>2,040</b>                |
| <b>Other recognised gains/(losses)</b>                                          |      |                                |                                     |                             |                             |                             |
| Gains and losses on revaluation of fixed assets for the charity's own use       | S06  | -                              | -                                   | -                           | -                           | -                           |
| Gains and losses on investment assets                                           | S07  | -                              | -                                   | -                           | -                           | -                           |
| <b>Net movement in funds</b>                                                    | S08  | <b>9,025</b>                   | -                                   | -                           | <b>9,025</b>                | <b>2,040</b>                |
| <b>Total funds brought forward</b>                                              | S09  | <b>7,813</b>                   | -                                   | -                           | <b>7,813</b>                | <b>5,773</b>                |

***Total funds carried forward***

S10

**16,838**

-

-

**16,838**

**7,813**