



**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**

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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 £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ 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