

# SEND A LITTLE HOPE

England & Wales · Charity number 1134007

## Details

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Other names	SAVE AN ORPHAN (TODAY)
Status	Registered
Legal form	Trust
Registered	2010-02-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	282 Leigh Road Leigh-On-Sea Essex SS9 1BW
Phone	07900066607
Email	<a href="mailto:info@littlehope.org.uk">info@littlehope.org.uk</a>
Website	<a href="https://littlehope.org.uk/">https://littlehope.org.uk/</a>

## Activities

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**Objects:** A) THE ADVANCEMENT OF EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING} PRIMARILY OF CHILDREN WHO ARE ORPHANS IN ANY PART OF THE WORLD, BY PROVIDING THEM WITH TEACHING, EDUCATIONAL ITEMS AND FACILITIES FOR TEACHING WHICH MIGHT NOT OTHERWISE BE AVAILABLE IN THEIR OWN COUNTRYB) THE RELIEF OF POVERTY AND SICKNESS (WHETHER PHYSICAL OR MENIAL) AND DISTRESS PRIMARILY AMONGST CHILDREN WHO ARE ORPHANS IN ANY PART OF THE WORLD BY PROVIDING THEM WITH AID THAT MIGHT NOT OTHERWISE BE AVAILABLE IN THEIR OWN COUNTRY BY WAY OF THE PROVISION OF BASIC NECESSITIES SUCH AS FOOD AND SHELTER

**Activities:** Education/TrainingMedical/Health/SicknessRelief of PovertyOverseas aid/Famine relief

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Other Defined Groups

## Geography

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- **Area of benefit:** THE WORLD
- Albania
- Bangladesh
- Kenya
- Nigeria
- Tanzania
- Uganda
- Lancashire
- Newham
- Southend-on-sea
- Tower Hamlets

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,230	£37,133	-	-
2024-03-31	£564	£1,239	-	-
2023-03-31	£5,348	£3,169	-	-
2022-03-31	£29,492	£5,578	-	-
2021-03-31	£0	£0	-	-

## Trustees

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Name	Role	Appointed
Md Abdus Satter		2020-11-01
Mujahidul Islam		2020-03-20
Tarik Nasrullah		2020-03-20

**SEND A LITTLE HOPE**

England & Wales - Charity number 1134007

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# Accounts

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SEND A LITTLE HOPE

**SEND A LITTLE HOPE**

**Charity No. 1134007**

**Trustees' Report and Unaudited**

**Accounts, 31<sup>st</sup> March 2025**

**END A LITTLE HOPE**  
**ONTENTS**

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The Trustees present their report with the unaudited financial statements of the charity for the year ended:-

**31 March 2025.**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity No.**

**1134007**

**Principal Office**

282 Leigh Road  
LEIGH-ON-SEA  
Essex, SS9 1BW

**Trustees**

The following Trustees served during the year:

Mr. Taril Nasrullah  
Mr. Md Abdus Satter  
Mr. Mujahidul Islam

***OBJECTIVES AND ACTIVITIES***

The advancement of education and training in order to assist a generation that is deprived of access to proper education. The advancement of health through the promotion of health and prevention or relief of sickness, disease or human suffering. The prevention or relief of poverty worldwide by providing natural and economic resources and services to individuals in need and/or charities or other organisations working to prevent or relieve poverty.

The promotion of sustainable development for the benefit of the public on a global scale at the time of feminine and natural disasters. We are an organisation dedicated to developing a world where people of all beliefs are empowered to make their own choices and transform their communities, inspired by an understanding of faith and cultural perspectives. The Trustees follow Charity Commission guidance on public benefit and are satisfied that the charity's activities, grants and plans accord with this guidance.

**Achievement and performance**

This has been a successful year for Send A Little Hope, with the completion of several projects. This past year, we have expanded our activities to include health clinics and have embarked on community fundraising in a more structured way.

**PROJECTS FOR THE PERIOD 2024–25**

During the financial year ending 31 March 2025, Send A Little Hope focused its charitable activities on **emergency humanitarian response and WASH (Water, Sanitation and Hygiene)** interventions in Bangladesh.

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Following a severe cyclone that affected communities in the Chattogram district, the charity initiated an **Emergency Shelter Support and WASH programme** to assist individuals and families impacted by the disaster. The cyclone caused extensive damage to housing, water sources, and sanitation facilities, significantly increasing health and safety risks for vulnerable households.

The programme aimed to:

- Support displaced and affected families with emergency shelter assistance
- Improve access to safe drinking water
- Promote basic sanitation and hygiene to reduce the risk of disease

The project was implemented in partnership with a local organisation to ensure effective delivery, community engagement, and accountability. Through this work, Send A Little Hope continued to fulfil its charitable objectives by responding to urgent humanitarian needs while supporting dignity, resilience, and recovery among affected communities.

### **Principal Risks and Uncertainties**

Send A Little Hope recognises that delivering humanitarian and WASH projects in disaster-affected areas involves operational and financial risks. The trustees manage these risks through an annual review process, with risks considered at the project planning stage and monitored throughout delivery.

During the year, particular risks related to the **Emergency Shelter Support and WASH project in cyclone-affected areas of Chattogram, Bangladesh**, including access challenges, local conditions, and delivery delays. These risks were mitigated through careful planning, budget monitoring, and partnership with a local organisation to support effective implementation.

As a small charity with no paid staff, the organisation relies on volunteers and engages freelance specialists when required. The trustees provide oversight to ensure continuity, accountability, and effective delivery of the charity's activities.

### **Future Plans (2025–2026)**

During the period 2025–2026, Send A Little Hope will focus on strengthening organisational capacity and delivering targeted programmes that support vulnerable communities, particularly those affected by poverty and natural disasters.

The charity plans to build capacity within its local country operations through training, mentoring, and partnership working, while maintaining a small UK-based headquarters in order to keep overheads low and maximise funds applied to charitable activities. Trustees will continue to oversee governance and risk management as activities expand.

Send A Little Hope also intends to progress registration as a local charity in Bangladesh, enabling smoother operations, stronger local accountability, and a more beneficiary-led approach to project design and delivery.

Programme activity during the year will focus on:

- Education, including AI-based learning initiatives and orphan sponsorship
- Shelter, through small-scale dignity-focused housing support

## **END A LITTLE HOPE**

### **RUSTEES ANNUAL REPORT**

- WASH, including tubewell installations to improve access to safe water
- Emergency, community, faith, and educational infrastructure, supporting resilient community hubs

The charity's beneficiary focus will prioritise vulnerable individuals and communities at high risk from natural disasters, ensuring that future projects respond to both immediate needs and longer-term resilience.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

(a) The organisation is a UK-registered charity with the Charities Commission. Registration with the Charity Commission was obtained on 03 February 2010.

(b) The methods adopted for the recruitment and appointment of new trustees are by invitation of the Board.

(c) The procedures adopted for the induction and training of trustees - we have an induction pack and programme for new trustees.

(d) The organisational structure places overall responsibility for the charity upon the Board, which delegates decision-making responsibilities for day-to-day management to the Chair.

(e) The charity works internationally.

(f) The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The organisation has a risk assessment policy, whistle-blowing policy, anti-fraud, theft and corruption policy. We also ensure that all external audit reports are placed before the Board of Directors for their perusal.

## **Statement of trustees' responsibilities in relation to the financial statements**

The charity trustees are responsible for preparing a trustee's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The Trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy, at any time the financial position of the charity and for ensuring that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the charity's assets and, hence, taking reasonable steps to prevent and detect fraud and other irregularities.

The financial statements are set out on pages 6 to 10.

The financial statements have been prepared in accordance with FRS 102 SORP (Statement of Recommended Practice) and the Charities Act 2011, applicable to small charities.

The board approved this report of trustees on 21<sup>st</sup> January 2026.

Signed on behalf of the charity's trustees.



Mr. Mujahidul Islam  
Trustee  
22<sup>nd</sup> Jan 2026

**Report of the Independent Examiner to the Trustees of Send A Little Hope Charity  
registration number 1134007 on the accounts for the period ended 31 March 2025.**

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31/03/2025, as set out on pages 6 to 10

**Respective responsibilities of trustees and examiner:-**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 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 particular matters have come to my attention.

**Basis of independent examiner's 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 explanations 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement:-**

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

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

Signed: *syed arif*  
Syed Arif Hussain Kazi (FMAAT)  
Syed Arif & Co  
114-116 Cranbrook Road  
Ilford, Essex  
IG1 4LZ

Date:

## END A LITTLE HOPE

### RECEIPTS AND PAYMENT ACCOUNTS

		Unrestricted Fund £	Restricted Fund £	Total Fund 2025	Total Fund 2024
<b>Income and endowments from:</b>					
Donations and legacies	S01	46,178	0.00	46,178	0.00
Charitable activities	S02	2052	0.00	2052	564
Received from Other Charity	S05	0.00	0.00	0.00	
<b>Total</b>		<b>48,230</b>	<b>0.00</b>	<b>48,230</b>	<b>564.00</b>
<b>Expenditure on:</b>					
Raising funds	S08	3,259	0.00	3,259	0.00
Charitable activities	S09	30,717	0.00	30,717	600
Other	S11	3,156	0.00	3,156	639
<b>Total</b>		<b>37,133</b>	<b>0.00</b>	<b>37,133</b>	<b>1,239</b>
<b>Net Income/Expenditure</b>		<b>11,097</b>	<b>0.00</b>	<b>11,097</b>	<b>-675</b>
<b>2179</b>					
<b>Reconciliation of funds:</b>					
Total funds B/FD	E				
23,913	S23	25,417	0.00	25,417	
<b>Total funds C/FD</b>	<b>S24</b>	<b>36,515</b>	<b>0.00</b>	<b>36,515</b>	
<b>26,093</b>					

All activities derive from continuing operations.  
The notes attached on page 10 form an integral part of these accounts.

## SEND A LITTLE HOPE

### STATEMENT OF ASSETS AND LIABILITIES

	<b>Note</b>	<b>2025</b>	<b>2024</b>
<b>Current assets:</b>			
Cash at bank and in hand	B09	36,515	25,417
Total current assets	B10	<b>36515</b>	<b>25,417</b>
<b>Liabilities:</b>			
Creditors: Amount falling due within one-year	B11	0.00	0.00
<b>Net current assets or liabilities</b>	B12	<b>36,515</b>	<b>25,417</b>
<b>Total net assets or liabilities</b>	B13	<b>36,515</b>	<b>25,417</b>
<b>The fund of the charity:</b>			
Unrestricted fund	B19	36515	25,417
<b>Total charity funds</b>	<b>B22</b>	<b>36,515</b>	<b>25,417</b>

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

These accounts were approved by the board of trustees and signed on behalf by:



**MR MUJAHIDUL ISLAM**

Trustee/Director

Approved by the board of trustees on 21<sup>ND</sup> January 2026.

## SEND A LITTLE HOPE

### Notes

#### Notes to the Accounts for the year ending 2025

##### **Note 1 Basis of preparation and accounting convention.**

The accounts have been prepared on an accruals basis, under the historical cost convention, in accordance with Financial Reporting Standard 102 (effective 1 January 2019) and FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities), effective January 2019 (The SORP), and in accordance with all applicable law in the charity's jurisdiction of registration.

##### Note 2 Accounting policies

##### **Policies relating to categories of income and income recognition.**

Nature of income

##### **Categories of Income**

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance-related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange. It includes donations of money, goods, and services freely given without giving equal value in exchange.

##### Income recognition

Income, whether from the exchange or non-exchange transactions, is recognized in the statement of financial activities (SOFA) on a receivable basis when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognized until the conditions have been met.

All income is accounted for gross before deducting any related fees or costs.

##### Membership subscriptions

The income and any associated Gift Aid or another tax refund from a membership subscription received by the charity in the nature of a gift is accounted for on the same basis as a donation.

The income from a membership subscription received by the charity where the subscription purchases the right to services or benefits is recognized as income from charitable activities.

### **Recognition of liabilities and expenditure**

A liability and the related expenditure are recognized when a legal or constructive obligation exists as a result of a past event, when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Liabilities arising from future funding commitments and constructive obligations, including performance-related grants, where the timing or the amount of the future expenditure required to settle the obligation is uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year-end. The provision is increased to reflect any increases in liabilities. It is decreased by the utilization of any provision within the period and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

### **Allocating costs to activities**

Direct costs specifically related to an activity are allocated to that activity. Shared direct costs and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied and proportionate to the circumstances, is :-

Staffing - on the basis of time spent in connection with any particular activity.

Staffing - on a per capita basis, based on the number of people employed within any particular activity.

Premises-related costs - on the proportion of floor area occupied by a particular activity.

Nonspecific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures.

Estimation techniques used in apportioning costs - give details

**Note Other Income**

Donation	£46,178
Charitable activities	<u>£2,052</u>
TOTAL	<b>£48,230</b>

**Note , expenses**

Charitable Activities	£1344
Bank Charge	£320
Advertising and Promotion	£1677
Travelling	£2705
Fundraising	£239
Admin, PPS	£131
Sent to Projects	<u>£30717</u>
TOTAL	<b>£37,133</b>






# Accounts 2025

Final Audit Report

2026-01-24

Created:	2026-01-22
By:	syed arif (info@syedariflimited.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0iob5cl50fMfvSSbBeKFYS7JILCOX8Qd

## "Accounts 2025" History

-  Document created by syed arif (info@syedariflimited.com)  
2026-01-22 - 10:27:28 AM GMT
-  Document emailed to Mujahidul Islam (mujahid@littlehope.org.uk) for signature  
2026-01-22 - 10:27:33 AM GMT
-  Email viewed by Mujahidul Islam (mujahid@littlehope.org.uk)  
2026-01-22 - 10:32:01 AM GMT
-  Document e-signed by Mujahidul Islam (mujahid@littlehope.org.uk)  
Signature Date: 2026-01-24 - 2:11:54 PM GMT - Time Source: server
-  Agreement completed.  
2026-01-24 - 2:11:54 PM GMT

**SEND A LITTLE HOPE**

England & Wales - Charity number 1134007

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# Accounts

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SEND A LITTLE HOPE

**SEND A LITTLE HOPE**

**Charity No. 1134007**

**Trustees' Report and unaudited Accounts**

**31<sup>st</sup> March 2022**

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**SEND A LITTLE HOPE  
TRUSTEES ANNUAL REPORT**

The Trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2022.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity No.**

**1134007**

**Principal Office**  
Flat D, 29 Parfett Street  
Whitechapel  
London  
E1 1JR

**Trustees:**

The following Trustees served during the year:

Mr. Taril Nasrullah  
Mr. Md Abdus Sattar  
Mr. Mujahidul Islam

**Accountants**

SYED ARIF & CO  
FIRST-FLOOR OFFICE  
114 CRANBROOK ROAD  
ILFORD  
ESSEX  
IG1 4LZ

***OBJECTIVES AND ACTIVITIES***

The advancement of education and training in order to assist a generation who were deprived of having access to proper education. The advancement of health through the promotion of health and prevention or relief of sickness, disease or human suffering. The prevention or relief of poverty worldwide by providing natural and economic resources and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

The promotion of sustainable development for the benefit of the public on a global scale at the time of feminine and natural disasters. We are an organisation dedicated to developing a world where people of all beliefs are empowered to make their own choices and transform their communities, inspired by an understanding of faith and cultural perspectives. The Trustees follow Charity Commission guidance on public benefit and are satisfied that the charity's activities, grants and plans accord with this guidance.

**Achievement and performance**

This has been a successful year for Send A Little Hope by seeing the completion of a number of projects. This past year, we have managed to broaden our activities to encompass health clinics and embarked on community fundraising in a more structured way.

**PROJECTS FOR THE PERIOD 2020-22**

Last year focused on the following thematic areas: Global Health, Development and WASH [ water, sanitation and hygiene]. Eye camp - Global Health: In efforts to address global health, Send A Little Hope arranged a number of Eye Camps in Sylhet and Chittagong in Bangladesh. These camps served with basic eye check, provided glasses where needed, and prescribed and provided medicines. The primary issue is the cataract operations for the poor who can't afford to have them done otherwise. We have served with 10 eye Camps in Sylhet and 5 in Chittagong. Tubewell for the coastal areas in Bangladesh - WASH [ water,

**SEND A LITTLE HOPE  
TRUSTEES ANNUAL REPORT**

sanitation and hygiene]: Clean and pure drinking water is a massive issue in the coastal areas of Bangladesh. Often hit by flood water as a result, millions in the coastal areas in Bangladesh suffer lack of clean drinking water. From Send A Little Hope we have provided 7 tubewells in different locations in the coastal areas of Bangladesh helping thousands of people from the neighbourhood.

Mosque as Community Centre- Development:

Send A Little Hope has decided to support the local mosques in Bangladesh to make the mosque premises accessible to the locality, particularly deprived children, beyond their regular prayer time so that the locals are benefited from various activities that cater for them. Send A Little Hope believes that mosques are essentially a hub for any community and if utilised, the scopes existing within the capacity of mosques will have greater impact in education, training and cohesion. Communities like those have less income and facilities will be using the facilities offered by the mosques and from Send A Little Hope we hope to continue these vital supports so as to empower the communities through faith based institutes. Financial review This is the first financial year since the inception that we have focused on direct fundraising activities through different mediums primarily by advertising on TV Platform. During the financial period 2020/2021 Send A Little Hope remained focused on international humanitarian relief and social development and in the period has seen growth in fundraising activities and raised funds to serve the objectives in Bangladesh mainly. Send A Little Hope continues to exercise tight budgetary control over resources expended.

**Principal risks and uncertainties**

Send A Little Hope has a risk management strategy which comprises: An annual review of the risks our various projects face: The establishment of budget review systems and procedures to mitigate those risks identified within an initial project proposal The implementation of training procedures designed to minimise any potential negatives on future and existing projects. To ensure further mitigation we are planning to develop an organisation risk register that will allow us to monitor and manage risks on a quarterly basis. This work has identified risks for which better emergency procedures and contingency plans had to be established. Being a small NGO, risk management starts at employment and volunteer activities. We haven't got any member of staff but have a lot of volunteers who are helping its operations. We hire expertise and freelance program and fundraising experts who demonstrate strong skill sets, knowledge or competencies necessary to raise funds and deliver the projects.

***Future Plans:***

- (a) Send A Little Hope will capacity build its local country offices through training and mentoring of staff and keep the HQ in London small so as to maintain lower overheads
- (b) We are trying to register in Bangladesh as a charity in order to operate smoothly and will develop the team with a beneficiary-led approach to projects
- (c) Our beneficiary focus is now on the vulnerable and the people who are prone to natural disasters.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

- (a) The organisation is a UK-registered charity with the Charities Commission. Registration with the Charity Commission was obtained on 03 February 2010.
- (b) The methods adopted for the recruitment and appointment of new trustees are by invitation of the Board.
- (c) The procedures adopted for the induction and training of trustees - we have an induction pack and programme for new trustees.
- (d) The organisational structure places overall responsibility for the charity upon the Board, which delegates decision-making responsibilities for day-to-day management to the Chair.
- (e) The charity works internationally.
- (f) The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The organisation has in place a risk assessment policy, whistle-blowing policy and anti-fraud, and theft and corruption policy. We also ensure that all external audit reports are placed before the Board of Directors for their perusal.

***Send A Little Hope has a risk management strategy which comprises:***

- An annual review of the risks our various projects face:

**SEND A LITTLE HOPE**

**TRUSTEES ANNUAL REPORT**

- The establishment of budget review systems and procedures to mitigate those risks identified within an initial project proposal. The implementation of training procedures designed to minimise any potential negatives on future and existing projects.

**Statement of trustees' responsibilities in relation to the financial statements**

The charity trustees are responsible for preparing a trustee's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees



MD ABDUS SATTAR  
Trustee  
26 July 2022

**Report of the Independent Examiner to the Trustees of the "Send A Little Hope", Charity registration number. 1134007 on the accounts for the period ended 31 March 2022.**

I report to the trustees on my examination of the accounts of **Send A Little Hope** (the Charity) for the year ended 31<sup>st</sup> March 2022.

**Responsibilities and basis of the report**

As the charity trustee, 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.

Signed: *syed arif*

Date: 03/02/2023

Syed Arif Hussain Kazi (MAAT)  
Syed Arif & Co  
114-116 Cranbrook Road  
Ilford, Essex  
IG1 4LZ

SEND A LITTLE HOPE

RECEIPTS AND PAYMENTS ACCOUNTS

		Un restricted		Restricted	Total
	<u>Fund</u>	<u>Fund</u>		<u>Fund</u>	<u>Fund</u>
	£	£		2022	2021
<b>Income and endowments from:</b>					
Donations and legacies	<b>S01</b>	27,950	<b>0.00</b>	27,950	0.00
Charitable activities	<b>S02</b>	1,542	<b>0.00</b>	1,542	0.00
Other	<b>S05</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<b>Total</b>		<b>29,492</b>	<b>0.00</b>	<b>29,492</b>	<b>0.00</b>
<b>Expenditure on:</b>					
Raising funds	<b>S08</b>	3,145	0.00	3,145	0.00
Charitable activities	S09	1,779	0.00	1,779	0.00
Other	S11	585	0.00	<u>585</u>	0.00
<b>Total</b>		<b>5,578</b>	<b>0.00</b>	<b>5,578</b>	<b>0.00</b>
<b>Net Income/Expenditure</b>		<b>23,913</b>	<b>0.00</b>	<b>23,913</b>	<b>0.00</b>
<b>Reconciliation of funds:</b>					
	<b>E</b>				
Total funds B/FD	S23	0.00	0.00	0.00	0.00
<b>Total funds C/FD</b>	<b>S24</b>	<b>23,913</b>	<b>0.00</b>	<b>23,913</b>	<b>0.00</b>

All activities derive from continuing operations.

The notes attached on page 10 form an integral part of these accounts.

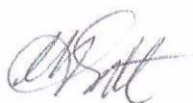
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STATEMENT OF ASSETS AND LIABILITIES

Note	2022	2021
<b>Current assets:</b>		
Cash at bank and in hand B09	23,913	0.00
Total current assets B10	<b>23,913</b>	<b>0.00</b>
<b>Liabilities:</b>		
Creditors: Amount falling due within one year B11	0.00	0.00
<b>Net current assets or liabilities</b> B12	23,913	0.00
Total assets less current liability	23,913	0.00
<b>Total net assets or liabilities</b> B13	<b>23,913</b>	<b>0.00</b>
<b>The fund of the charity:</b>		
Unrestricted fund B19	23,913	0.00
<b>Total charity funds</b> B22	<b>23,913</b>	<b>0.00</b>

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

These accounts were approved by the board of trustees and signed on behalf by:



**MR MD ABDUS SATTAR**

Trustee/Director

Approved by the board of trustees on 21<sup>st</sup> March 2022.

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### Notes

#### Notes to the Accounts for the year ending 2021

##### Note 1 Basis of preparation and accounting convention.

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2019) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) , effective January 2019, (The SORP), and in accordance with all applicable law in the charity's jurisdiction of registration,.

##### Note 2 Accounting policies

##### **Policies relating to categories of income and income recognition.**

Nature of income

##### **Categories of Income**

Income is categorized as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance-related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from the exchange or non-exchange transactions, is recognized in the statement of financial activities (SOFA) on a receivable basis when a transaction or other event results in an **increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement**, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognized until the conditions have been met.

All income is accounted for gross before deducting any related fees or costs.

Membership subscriptions

The income and any associated Gift Aid or another tax refund from a membership subscription received by the charity in the nature of a gift is accounted for on the same basis as a donation.

The income from a membership subscription received by the charity where the subscription purchases the right to services or benefits is recognized as income from charitable activities.

*Policies relating to expenditure on goods and services provided to the charity.*

### **Recognition of liabilities and expenditure**

A liability, and the related expenditure, is recognized when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated. Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilization of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

### **Allocating costs to activities**

Direct costs that are specifically related to an activity are allocated to that activity. Shared direct costs and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied, and proportionate to the circumstances, is :-

Staffing - on the basis of time spent in connection with any particular activity.

Staffing - on a per capita basis, based on the number of people employed within any particular activity.

Premises-related costs - on the proportion of floor area occupied by a particular activity.

Nonspecific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures.

Estimation techniques used in apportioning costs - give details

Policies relating to assets, liabilities and provisions and other matters.