

SEND A LITTLE HOPE

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Charity No. 1134007

Trustees' Report and unaudited Accounts

31st March 2022

**SEND A LITTLE HOPE
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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,

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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:

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- 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 ABDUSSATTAR

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 31st 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

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RECEIPTS AND PAYMENTS ACCOUNTS

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

All activities derive from continuing operations.

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

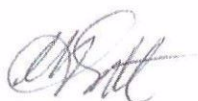
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STATEMENT OF ASSETS AND LIABILITIES

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

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 21st 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.