

PROSHANTI UK

England & Wales - Charity number 1137179

Details

Other names	PROSHANTI
Status	Registered
Legal form	Charitable company
Company number	07108914
Registered	2010-07-29
Register	View on the Charity Commission register

Contact

Address 18 Devereux Road
London
SW11 6JS

Phone 07495040287

Email info@proshanti.org

Website www.proshanti.org

Activities

Objects: THE RELIEF OF SICKNESS AND THE PROMOTION AND PRESERVATION OF GOOD HEALTH, IN PARTICULAR BUT NOT EXCLUSIVELY, OF PEOPLE LIVING IN THE JURI REGION OF BANGLADESH, BY THE SUPPORT AND ESTABLISHMENT OF A HEALTHY LIVING CENTRE OR CENTRES.

Activities: Proshanti UK's objects are the relief of sickness and the promotion and preservation of good health, in particular but not exclusively, of people living in the Juri region of Bangladesh, by the support and establishment of a healthy living centre or centres.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Economic/community Development/employment
- **Who:** Other Defined Groups

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£47,921	£37,759	-	-
2024-12-31	£48,087	£70,375	-	-
2023-12-31	£35,922	£22,614	-	-
2022-12-31	£29,443	£25,777	-	-
2021-12-31	£37,505	£32,595	-	-

Trustees

Name	Role	Appointed
LILU AHMED	Chair	
DR BECCY SCOTT		2015-08-01
Dr Jaha Afroze Momena		2013-10-16
Mehjabin Ahmed		2024-03-30

PROSHANTI UK

England & Wales - Charity number 1137179

Accounts



PROSHANTI UK

Company limited by Guarantee, Registered Charity

Trustees' Report and Financial Statements for the

year ended 31 December 2025

Company registration number: **07108914**

Registered charity number: **1137179**



Charity information

Directors who served during the year

Lilu Ahmed
 Dr Rebecca Scott
 Dr Jaha Afroze Momena
 Mehjabin Ahmed
 Taskina Hadi (from March 2025)

President

Sir Stephen O'Brien retired, and Paul Brickell took up the post on 7 December 2025.

Vice President

Rev Helen Matthew resigned with effect from 7 December 2025 due to personal reasons.

Secretary

Graham Rowbotham

Charity Number

1137179

Registered office

The Bromley by Bow Centre
 St Leonard's Street, Bromley by Bow
 London, England
 E3 3BT

Independent Examiner

Accountax Aid Ltd
 Unit G.09, Barking Enterprise Centre
 50 Wakering Road
 Barking, Essex IG11 8GN

Bankers

HSBC Bank PLC 38 Canada Place,
 Canary Wharf E14 5AH



Contents

	Page
Trustees' annual report	4- 8
Independent examiners' report	9
Statement of financial activities	10
Statement of total recognised gains and losses	10
Balance sheet	11
Notes to the financial statements	12 - 13



Report of the Trustees' for the year ended 31 December 2025

The Trustees present their annual report and the financial statements for the year ended 31 December 2025 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP 2005.

Structure, governance and management - Governing document

Proshanti UK is incorporated as a company limited by guarantee and registered with the Charity Commission in December 2009 under charity number 1137179. It is governed by its Memorandum and Articles of Associations dated 19th December 2009.

What is Proshanti?

Proshanti UK is a UK-based charity and was formed in 2009 after a number of UK professionals and volunteers visited Juri, a remote sub-district (Upazila) of Moulvibazaar district in the Sylhet region of Bangladesh. It was set up in 2009 with the aim of transforming healthcare in rural Bangladesh by creating a healthy living partnership between the communities in Bangladesh and Bromley by Bow in East London. The Charity has since identified a need and focused on providing quality, regular antenatal and postnatal care to vulnerable underprivileged women in the Juri sub-district of Moulvibazaar District which includes affordable preventive and health education, as well as an effective patient referral service to a trusted hospital where necessary.

Recruitment and appointment of trustees

Trustees are recruited from those who show a particular interest in the work of Proshanti and who can contribute to the work of the Board. Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing Proshanti's aims and objectives. In particular, the Trustees have considered how the activities of the organisation will contribute to the objectives that have been established for the charity.

Induction and training of trustees

A number of publications, detailed guides and how to guides, from the Charity Commission are also provided including "What makes a charity", "Charitable purposes and public benefit" and "Public benefit: the rules for charities". This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

Risk management

The trustees assess the risks the charity faces using a risk matrix which identifies the major risks by the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review the risk at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks. In particular, insurance cover is in place and the Charity's finances are regularly reviewed.

Objectives and activities

The Charity's objectives are the relief of sickness and the promotion of good health, in particular but not exclusively, for people living in the Juri region of Bangladesh, through the provision of quality, regular antenatal and postnatal care including preventative health education.



Activities and Achievements

Activities in 2025

Proshanti has established itself as a reliable service provider for pregnant women in the Juri Upazila, with most of its clients being referred by satisfied service users. In addition, Family Welfare Visitors also refer pregnant women to Proshanti.

Proshanti staff regularly conduct community meetings throughout Juri to raise awareness about the services they offer. The enrolment process for Proshanti's services is determined by their criteria, which considers their level of means and requires applicants to have no other viable means of receiving antenatal care. During the enrolment assessment, Proshanti Outreach Workers carry out home visits for prospective clients to assist in their assessment.

Enrolment of New Clients (Patients)

In 2025, Proshanti have enrolled 225 new clients, comprising 175 free admissions and 50 paid (partial) admissions patients, compared to 162 in 2024. Among the newly enrolled women, 22 were identified as high-risk cases requiring enhanced monitoring and referral support.

Delivery Support Provided

During 2025, Proshanti supported a total of 204 deliveries across its programme (95 boys and 109 girls). Of these deliveries, 112 took place at patients' homes, where births were supported and closely monitored by Proshanti staff. A further 56 deliveries were normal vaginal deliveries conducted at hospitals or clinics, while 38 deliveries required caesarean section (C-section) intervention. In addition, 17 facility-based deliveries were directly supported at the Amiri Proshanti Clinic, reflecting progress towards increasing access to safe, institutional delivery options. No maternal deaths were recorded at the clinic during the year, and no stillbirths occurred. One neonatal death was reported on the way to hospital.

Caesarean Section Rate and Monitoring

The C-section rate within Proshanti-supported deliveries remains higher than the World Health Organization (WHO) recommended maximum of 15%. However, it remains below the national average for Bangladesh, where caesarean deliveries have risen sharply in recent years.

The majority of women who underwent caesarean delivery were identified as high-risk at the time of enrolment. Proshanti continues to closely monitor these cases, focusing on early risk identification, careful labour monitoring, and referral for surgical intervention only when clinically indicated, in line with WHO-aligned best practice.

Antenatal and Postnatal Care

During 2025, Proshanti delivered 694 antenatal care visits and 581 postnatal care visits. In addition, 3,900 expected date of delivery follow-ups were conducted to ensure timely monitoring and referral. Each enrolled woman received between four and five antenatal care sessions and three to four postnatal visits, ensuring continuity of care throughout pregnancy and the postnatal period.



No complaints were received regarding the quality of care provided by Proshanti staff, and no scheduled visits were missed due to staff negligence.

Medical Investigations and Medicine Support

All enrolled clients received free access to essential medical investigations, including ultrasonography. A total of 810 medical tests were supported during the year. Proshanti also provided free medicines to all enrolled women from the point of enrolment until six weeks following delivery, removing financial barriers to essential treatment and recovery.

Health Education

Health education remained a central element of Proshanti's work throughout 2025. During the year, 186 structured health education sessions were delivered, reaching 1,522 women and family members during antenatal and postnatal visits. Sessions focused on maternal nutrition, recognition of danger signs, birth preparedness, breastfeeding, newborn care, and family planning.

Community-Level Health Awareness

Proshanti delivered community-level health awareness sessions across five unions within Juri Upazila, reaching 153 women and 17 men. Skilled Birth Attendants now independently lead three to four community sessions each month, building on earlier mobilisation work and strengthening community ownership of maternal health awareness.

Monthly Service Reach

On average, Proshanti provided services to more than 125 underprivileged pregnant women each month during 2025. More than a quarter of these women were identified as high-risk and received personalised one-to-one monitoring, counselling, and referral support tailored to their individual needs.

New Premises at Amiri Shopping Mall

Proshanti continued to operate from its new clinic premises at Amiri Shopping Mall throughout 2025, following relocation from Juri Adhunic General (Pvt) Hospital in May 2024. The new premises enabled service expansion, including on-site clinical investigations, limited pathology services, family planning and vaccination programmes, and the introduction of the First Thousand Days Programme to support maternal and child health.

Clinical investigations, including ultrasonography, were provided under the supervision of Dr Subimol Chando, who attended the clinic weekly and provided services free of charge. Proshanti also continued close collaboration with Upazila Health staff, who offered training, guidance, and technical support to midwives and Skilled Birth Attendants.

Staffing and Governance

The Proshanti Juri clinic team in 2025 consisted of:

- Two full-time Midwives / Skilled Birth Attendants
- One full-time Centre Manager
- One full-time Outreach Worker / Project Officer
- One part-time Accountant (one day per week)
- One full-time Driver
- One full-time Office Support Worker



Additionally, the Executive Director of Prottoy dedicated one day per week to oversee service quality, liaise with local government authorities, and coordinate with the NGO Affairs Bureau. The Proshanti UK Programme Development Consultant maintained regular contact with the Juri team, ensuring effective oversight and smooth programme delivery.

Impact of Proshanti's Work

The population of Juri is diverse, comprising individuals from various cultures and religions, including Tea Garden workers from India, tribal communities such as the Manipuri people, Muslim, Hindu, and Christian women. In rural, impoverished communities in Bangladesh, women often have limited control over their health and personal situations. Those living in extreme poverty may have received little education, possess little knowledge about health, and lack confidence in asserting their needs. Social and family circumstances can be challenging, with severe overcrowding, poor-quality housing, poor diets, and men and parents-in-law often controlling family decisions. Poor maternal and child health outcomes can have a devastating effect on women and their families.

Proshanti's project has a positive impact on women's health care experiences during pregnancy and childbirth. It aims to empower and build the confidence of poor and excluded women, regardless of their culture or religion.

Financial Review and Policies

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the premises. The free reserves as of 31 December 2025 were £62,787.

Principal Funding Sources

Proshanti is indebted to numerous individual donors as well as East London NHS Lift Company for their regular and generous contribution towards Proshanti.

Proshanti organised a Ramadan Appeal in 2025 and £3,995 was raised through this appeal. These funds were transferred to **Prottoy** in 2025, alongside other funds.

Investment Policy and Objectives

The charity has no long-term investments. Proshanti's cash reserves are held in bank accounts.



Statement of Trustees' Responsibilities

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

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures
- disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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 and the provisions of the trust deed.

They 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charity information page.

Approved by the Director/Trustees and signed on its behalf by:

L. K. Ahmed
Director (Lilu Ahmed)

Date: 18/02/2026



Independent Examiners' Report to The Trustees of PROSHANTI UK

I report on the accounts of the trust for the year ended 31 December 2025.

Respective Responsibilities of Trustees and Examiner

The charity 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- i) examine the accounts under section 145 of the 2011 Act;
- ii) follow the procedures laid down in the general Directions given by the Commission under section 145(5)(b) of the 2011 Act, and
- iii) state whether particular matters have come to my attention.

Basis of Opinion

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 account and seeks explanations from you as 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 next statement.

Independent Examiner's Statement

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

- i) which give me reasonable cause to believe that in a material respect the requirements:
 - a. to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- ii) to which, in my opinion, the attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of Accountax Aid Ltd

Tahmina Ahmed
Dr Tahmina Ahmed

Date: 18/02/2026



Statement of financial activities for the year
ended 31 December 2025

Incoming resources	Notes	Unrestricted funds £	Restricted funds £	YE 31/12/2025 £	YE 31/12/2024 £
Incoming resources from generated funds:					
Donations	2	46,969.04		46,969.04	47,020.33
Other income		951.60		951.60	1,066.83
Total incoming resources		47,920.64		47,920.64	48,087.16
Resources expended					
Cost of generating funds					
Charitable activities		-35,354.44	-	-35,354.44	-67,819.87
Administrative costs		-2,404.85	-	-2,404.85	-2,555.37
Total resources expended		-37,759.29	-	-37,759.29	-70,375.24
Net movements in funds		10,161.35	4,422.00	10,161.35	-22,288.08
Retained funds brought forward		48,203.27	4,422.00	52,625.27	74,915.00
Statement of total recognised gains and losses				YE 31/12/2025	YE 31/12/2024
Net incoming resources before other recognised gains/loses				10,161.35	-22,288.08
Total recognised gains since last annual report				10,161.35	-22,288.08

Balance sheet
as at 31 December 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 £	2024 £
Current assets					
Debtors	4				
Cast at bank and in hand		54,369.62	8,417.00	62,786.62	52,627.12
Net current assets		54,369.62	8,417.00	62,786.62	52,627.12
Net assets					
Funds		54,369.62	8,417.00	62,786.62	52,627.12
Income funds		54,369.62	8,417.00	62,786.62	52,627.12
Total funds		54,369.62	8,417.00	62,786.62	52,627.12

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 18th February 2026 and signed on its behalf by

L. K. Ahmed
Director (Lilu Ahmed)

Registration number 1137179



Notes to the financial statements for the year ended 31 December 2025

1. Accounting policies

1.1. Accounting convention

The financial statements have been prepared in accordance with Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

1.2. Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received, and the monetary value of incoming resources can be measured with sufficient reliability.

2. Income

The total income of the charity for the year has been derived from its principal activities undertaken in the UK and Bangladesh.

	Unrestricted Funds	Restricted Funds	Year ended 31/12/25	Year ended 31/12/24
United Kingdom	£	£	£	£
East London Lift	27,188.44		27,188.44	32,547.51
Zakat		3,995.00	3,995.00	2,700.00
Other donations	15,785.60		15,785.60	11,772.82
Other income	951.60		951.60	1,066.80
Total	43,925.64	3,995.00	47,920.64	48,087.16



Notes to the financial statements or the year ended 31 December 2025

3. Expenditure	2025 £	2024 £
Service delivery expenses	25,694.44	59,019.87
Travelling expenses		123.00
Insurance	704.11	1,325.60
Programme management service fees both in Bangladesh and UK	9,660.00	8,800.00
Office expenses	1,660.74	1,016.77
Bank charges	40.00	90.00
Total	69,687.64	70,375.24

4. Debtors	2025 £	2024 £
Prepayments and accrued income		

5. Funds	Unrestricted £	Restricted £	Year Ended 31/12/25 £
At 1 January 2025	48,203.27	4,422.00	52,625.27
Net movement for the year	6,166.35	3,995.00	10,161.35
At 31 December 2025	54,369.62	8,417.00	62,786.62

6. Reconciliation of movements in total trust funds	2025 £	2024 £
Incoming resources for the year	10,161.35	-21,650.08
Net addition to funds	10,161.35	-21,650.08
Opening trusts funds	52,625.27	74,275.35
Closing trust funds	62,786.62	52,625.27

PROSHANTI UK

England & Wales - Charity number 1137179

Accounts



Proshanti

PROSHANTI UK

**Company limited by Guarantee, Registered
Charity Trustees' Report and Financial Statements
for the year ended 31 December 2024**

Company registration number: 07108914

Registered charity number: 1137179



Charity information

Directors who served during the year

Lilu Ahmed
Dr Rebecca Scott
Dr Jaha Afroze Momena
David Storr
Mehjabin Ahmed (from March 2024)

President
Vice President
Secretary

Sir Stephen O Brien
Rev Helen Matthew
Graham Rowbotham

Charity Number

1137179

Registered office

The Bromley by Bow Centre
St Leonard's Street, Bromley by Bow
London
E3 3BT UK

Independent Examiner

Syldon and co Accountants
333 Stratford Workshop
Burford Rd, Stratford, London E15 2SP

Bankers

HSBC Bank Plc 38 Canada Place,
Canary Wharf E14 5AH



Contents

	Page
Trustees' annual report	4- 8
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for the year ended 31 December 2024

The Trustees present their annual report and the financial statements for the year ended 31 December 2024 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP 2005.

Structure, governance and management - Governing document

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What is Proshanti?

Proshanti UK is a UK-based charity and was formed in 2009 after a number of UK professionals and volunteers visited Juri, a remote sub-district (Upazila) of Moulvibazaar district in the Sylhet region of Bangladesh. It was set up in 2009 with the aim of transforming healthcare in rural Bangladesh by creating a healthy living partnership between the communities in Bangladesh and Bromley by Bow in East London. The Charity has since identified a need and focused on providing quality, regular antenatal and postnatal care to vulnerable underprivileged women in the Juri sub-district of Moulvibazaar District which includes affordable preventive and health education, as well as an effective patient referral service to a trusted hospital where necessary.

Recruitment and appointment of trustees

Trustees are recruited from those who show a particular interest in the work of Proshanti and who can contribute to the work of the Board. Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing Proshanti's aims and objectives. In particular, the Trustees have considered how the activities of the organisation will contribute to the objectives that have been established for the charity.

Induction and training of trustees

A number of publications, detailed guides and how to guides, from the Charity Commission are also provided including "What makes a charity", "Charitable purposes and public benefit" and "Public benefit: the rules for charities". This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

Risk management

The trustees assess the risks the charity faces using a risk matrix which identifies the major risks by the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review the risk at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks. In particular, insurance cover is in place and the Charity's finances are regularly reviewed.

Objectives and activities

The Charity's objectives are the relief of sickness and the promotion of good health, in particular but not exclusively, for people living in the Juri region of Bangladesh, through the provision of quality, regular antenatal and postnatal care including preventative health education.



Activities and achievements

Activities in 2024

Proshanti has established itself as a reliable service provider for pregnant women in the Juri Upazila, with most of its clients being referred by satisfied service users. In addition, Family Welfare Visitors also refer pregnant women to Proshanti.

Proshanti staff regularly conduct community meetings throughout Juri to raise awareness about the services they offer. The enrolment process for Proshanti's services is determined by their criteria, which considers their level of means and requires applicants to have no other viable means of receiving antenatal care. During the enrolment assessment, Proshanti Outreach Workers carry out home visits for prospective clients to assist in their assessment.

Enrolment of new clients (patients)

Proshanti have enrolled 162 patients in 2024, compared to 175 in 2023. Among them 30 were high risk cases.

Delivery support provided

In 2024, Proshanti served a total of 162 patients, with delivery services broken down as follows: 29 (18%) were normal deliveries at hospitals/clinics, 89 (55%) were normal deliveries at the patient's homes (with 28 (17%) of these supported by our Skilled Birth Attendant and the remaining 61 (38%) supported by their family members). Additionally, Proshanti facilitated 44 (27%) deliveries through caesarean section (C-section).

This C-section rate is higher than the World Health Organization's (WHO) recommended maximum of 15% and the global average of 21%, as indicated in a study by the Bangladesh Institute of Development Studies. However, it remains below the overall rate of caesarean deliveries among Bangladeshi mothers, which was 33.22% in 2018. The majority of Proshanti clients who underwent a C-section were identified as high-risk patients at the time of their registration with Proshanti. Proshanti closely monitor these cases in order to identify ways of reducing the C-section rate.

Miscarriage, abortion and child mortality, still birth, premature birth and neonatal death

In 2024, there were no instances of second trimester miscarriages or premature births during registration with Proshanti, with one case of stillbirth reported.

Antenatal care and post-natal visits

In 2024, Proshanti provided 577 antenatal care sessions and 512 postnatal visits to our clients. Each enrolled patient received 4 to 5 ANC sessions and 3 to 4 PNC visits during their time with us. We are proud to report that we have not received any complaints regarding the care provided by our staff, and no client missed any visits due to staff negligence.

Medical investigations and medicine support

All of the Charity's enrolled patients received all necessary medical investigations including ultrasonography, and free medicine supply from enrolment to six weeks after their delivery.

Health Education

In 2024, 260 health education sessions took place, where 2279 participants were pregnant women and their family members during their antenatal care and postnatal visits.



Health Awareness in Community levels

Proshanti have carried out 5 health awareness sessions across five unions of Juri Upazila at the community level, attracting a total attendance of 153 women and 17 men. Proshanti's Skilled Birth Attendants are now leading 3 to 4 sessions monthly at the community level, expanding upon the groundwork laid by the Community Mobilisers.

Monthly services of clients

Every month, Proshanti offer services to over 125 underprivileged pregnant women from the Juri sub-district. Of these, over 25% are identified as high-risk, and Proshanti ensures that personalised one-on-one support is provided to each of these women in Bangladesh.

New Premises at Amiri Shopping Mall

Proshanti provided services at Juri Adhunik General (Pvt) Hospital until April 2024, before relocating to our new clinic based in Amiri Shopping Mall in May 2024.

Proshanti has introduced the following services at our new clinic at Amiri Shopping Mall:

1. **Clinical Investigations** – Proshanti offers a range of clinical tests, including ultrasonography, under the supervision of Dr. Subimol Chando, who is available every Saturday from 2 PM to 5 PM. He also provides free medical services to Proshanti clinics.
2. **Expanded Healthcare Services** – Proshanti has started to introduce limited pathology services, family planning programmes, vaccination programmes. We have also begun to implement the First Thousand Days Programme to support maternal and child health.
3. **Collaboration with Upazila Health Staff** – Proshanti works closely with Upazila Health staff, who provide guidance and training support for Proshanti's midwives and Skilled Birth Attendants.

Proshanti Juri clinic staff

Two full time midwives/Skilled Birth Attendants,
One full time Centre Manager
One full time outreach worker/Project Officer
One part time accountant (1 day a week)
One full time driver
One full time office support worker

Furthermore, the Executive Director of Prottoy allocates one day each week to oversee the quality of services delivered by Proshanti. This role also involves coordination with the local government administration and the NGO Affairs Bureau. In addition, the Proshanti UK Programme Development Consultant stays in regular contact with the Juri staff and the Prottoy Executive Director, guaranteeing seamless operations and the successful execution of Proshanti's initiatives in Juri.

Impact of Proshanti Work

The population of Juri is diverse, comprising individuals from various cultures and religions, including Tea Garden workers from India, tribal communities such as the Manipuri people, Muslim, Hindu, and Christian women. In rural, impoverished communities in Bangladesh, women often have limited control over their health and personal situations. Those living in extreme poverty may have received little education, possess little knowledge about health, and lack confidence in asserting their needs. Social and family circumstances can be challenging, with severe overcrowding, poor-quality housing, poor diets, and men and parents-in-law often controlling family decisions. Poor maternal and child health outcomes can have a devastating effect on women and their families.



Proshanti's project has a positive impact on women's health care experiences during pregnancy and childbirth. It aims to empower and build the confidence of poor and excluded women, regardless of their culture or religion.

Financial review Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the premises. The free reserves as at 31 December 2024 were £52,625.

Principal funding sources

Proshanti is indebted to numerous individual donors as well as East London NHS Lift Company for their regular and generous contribution towards Proshanti.

Proshanti organised a Ramadan Appeal in March to June 2024. £3821.89 was raised through this appeal.

Investment policy and objectives

The charity has no long-term investments. Proshanti's cash reserves are held in bank accounts.



Statement of Trustees' responsibilities

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

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Approved by the Director/Trustees and signed on its behalf by:

L. K. Ahmed
Director (Lilu Ahmed)

Date: 10/07/2025



Independent examiners' report to the trustees of PROSHANTI UK

I report on the accounts of the trust for the year ended 31 December 2024.

Respective responsibilities of Trustees and examiner

The charity 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- i) examine the accounts under section 145 of the 2011 Act;
- ii) follow the procedures laid down in the general Directions given by the Commission under section 145(5)(b) of the 2011 Act, and
- iii) state whether particular matters have come to my attention.

Basis of opinion

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 account and seeks explanations from you as 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 next statement.

Independent examiner's statement

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

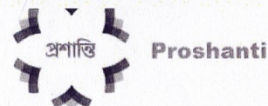
- i) which give me reasonable cause to believe that in a material respect the requirements:
 - a. to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- ii) to which, in my opinion, the attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of Syldon and Co Accountants

Mohammed Chowdhury

Date:

10/7/2025



Statement of financial activities for the year ended 31 December 2024

Incoming resources	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Incoming resources from generated funds:					
Donations	2	44,320.33	2,700.00	47,020.33	34,254.00
Other income		1,066.83	-	1,066.83	1,668.00
Total incoming resources		45,387.16	2,700.00	48,087.16	35,922.00
Resources expended					
Cost of generating funds					
Charitable activities		-67,819.87	-	-67,819.87	-21,511.00
Administrative costs		-2,555.37	-	-2,555.37	-1,103.00
Total resources expended		-70,375.24	-	-70,375.24	-22,614.00
Net movements in funds		-24,988.08	2,700.00	-22,288.08	13,309.00
Retained funds brought forward		61,061.00	13,854.00	74,915.00	61,606.00
Statement of total recognised gains and losses				Year ended 2024	Year ended 2023
Net incoming resources before other recognised gains/loses				-22,288.08	13,309.00
Total recognised gains since last annual report				-22,288.08	13,309.00



Balance sheet
as at 31 December 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
	4				
Current assets					
Debtors					638.00
Cast at bank and in hand		49,927.12	2,700.00	52,627.12	74,275.00
Net current assets		49,927.12	2,700.00	52,627.12	74,913.00
Net assets					
Funds		49,927.12	2,700.00	52,627.12	74,913.00
Income funds		49,927.12	2,700.00	52,627.12	74,913.00
Total funds		49,927.12	2,700.00	52,627.12	74,913.00

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.
The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 11th May 2025 and signed on its behalf by

Director (Lilu Ahmed)

L.K. Ahmed

10.07.2025

Registration number 1137179

11



Notes to the financial statements for
the year ended 31 December 2024

1. Accounting policies

1.1. Accounting convention

The financial statements have been prepared in accordance with Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

1.2. Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received, and the monetary value of incoming resources can be measured with sufficient reliability.

2. Income

The total income of the charity for the year has been derived from its principal activities undertaken in the UK and Bangladesh.

	Unrestricted Funds	Restricted Funds	Year ended 31/12/24	Year ended 31/12/23
United Kingdom	£	£	£	£
East London Lift	32,547.51		32,547.51	23,184.00
Zakat		2,700.00	2,700.00	
Other donations	11,772.82		11,772.82	11,827.00
Other income	1,066.83		1,066.80	1,616.00
Total	45,387.16	2,700.00	48,087.16	35,923.00



Notes to the financial statements for
the year ended 31 December 2024

3. Expenditure	2024 £	2023 £
Service delivery expenses	59,019.87	10,573.00
Travelling expenses	123.00	1,138.00
Insurance	1,325.60	593.00
Programme management service fees both in Bangladesh and UK	8,800.00	9,600.00
Office expenses	1,016.77	420.00
Bank charges	90.00	90.00
Total	69,687.64	22,614.00

4. Debtors	2024 £	2023 £
Prepayments and accrued income		638.00

5. Funds	Unrestricted £	Restricted £	Year Ended 31/12/24 £
At 1 January 2024	61,061.00	13,854.00	74,915.00
Net movement for the year	24,300.28	2,700.00	21,600.00
At 31 December 2024	36,760.72	16,554.00	53,314.72

6. Reconciliation of movements in total trust funds	2024 £	2023 £
Incoming resources for the year	-21,650.08	18,263.00
Net addition to funds	-21,650.08	18,263.00
Opening trusts funds	74,275.35	56,012.00
Closing trust funds	52,625.27	74,275.00

PROSHANTI UK

England & Wales - Charity number 1137179

Accounts



PROSHANTI UK

Company limited by guarantee
Trustees' report and financial statements
for the year ended 31 December 2023

Charity information

Trustees' who served during the year

Lilu Ahmed (Chair of Trustees)
Dr Rebecca Scott
Dr Jaha Afroze Momena
Stephen David Storr

President Sir Stephen O Brien
Vice President Rev Helen Matthew
Secretary Graham Rowbotham

Charity Number 1137179

Registered Office The Bromley by Bow Centre
st Leonard's street, Bromley by Bow
London
E3 3BT
UK

Independent Examiner Syldon abd co Accountants
333 Statford Workshop
Burford Rd, Stratford, London E15 2SP

Bankers HSBC Bank Plc
38 Canada Place, Canary Wharf
E14 5AH

Contents

	Page
Trustees' annual report	1-4
Independent examiners' report	5
Statement of financial activities	6
Statement of total recognised gains and losses	6
Balance sheet	7
Notes to the financial statements	8-9

Report of the Trustees' for the year ended 31 December 2023

The Trustees present their annual report and the financial statements for the year ended 31 December 2023 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP 2005.

Structure, governance and management Governing document

Proshanti UK is incorporated as a company limited by guarantee and registered with the Charity Commission in December 2009 under charity number 1137179. It is governed by Memorandum and Articles of Associations dated 19th December 2009.

Organisational structure

The Trustees of the Charity are also the Directors of the Company. We have formal Board meetings at least four times a year and meet informally between Board meetings. Our volunteer medical advisers in London meet about twice a year and report directly to the Board.

What is Proshanti?

Proshanti UK is a UK based charity and was formed in 2009 after a number of UK professionals and volunteers visited Juri, a remote sub-district (Upazila) of Moulvibazaar District in the Sylhet region of Bangladesh.

It was set up in 2009 with the aim of transforming health care in rural Bangladesh by creating a healthy living partnership between the communities in Bangladesh and Bromley by Bow, Tower Hamlets in East London. The aim is to build a Healthy Living Centre in the Juri sub-district of Moulvibazaar District that will provide free affordable primary health care, together with preventive and health education, as well as an effective patient referral service to a trusted hospital.

Recruitment and appointment of trustees

Trustees are recruited from those who show a particular interest in the work of Proshanti and who can contribute to the work of the Board. Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing Proshanti's aims and objectives. In particular, the Trustees have considered how the activities of the organisation will contribute to the objectives that have been established for the charity.

Induction and training of trustees

A number of publications, detailed guides and how to guides, from the Charity Commission are also provided including "What makes a charity", "Charitable purposes and public benefit" and "Public benefit: the rules for charities". This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

Risk management

The trustees assess the risks the charity faces using a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review the risk at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks. In particular, insurance cover is in place and the finances of the Charity are kept under review.

Objectives and activities Our objectives

The objects of the charity are set out in Memorandum and Articles of Association and are summarised as follows: "The Company's objects are the relief of sickness and the promotion and preservation of good health, in particular but not exclusively, of people living in the Juri region of Bangladesh, by the support and establishment of a healthy living centre or centres."

Activities and achievements

Proshanti UK provides the following clinical services from the Juri clinic:

Activities in 2023

Proshanti has established itself as a reliable service provider for pregnant women in the Juri Upazila, with most of its clients being referred by satisfied service users. In addition, Family Welfare Visitors also refer pregnant women to Proshanti.

Proshanti staff regularly conduct community meetings throughout Juri to raise awareness about the services they offer. The enrolment process for Proshanti's services is determined by their criteria, which require applicants to have no other viable means of receiving antenatal care and also consider their level of means. During the enrolment assessment, Proshanti Outreach Workers carry out home visits for prospective clients to assist in their assessment.

Enrolment of new clients (patients)

We have enrolled 162 clients in 2023, compared to 193 in 2021. Among them 19 were high risk cases.

Delivery support provided

In 2023, we served a total of 175 clients, with our delivery services breaking down as follows: 32 (18%) were normal deliveries at hospitals/clinics, 106 (61%) were normal deliveries at the clients' homes (with 37 (21%) of these supported by our Skilled Birth Attendant and the remaining 69 (39%) supported by their family members). Additionally, we managed 37 (21%) deliveries through caesarean section (C-section).

This C-section rate notably surpasses the World Health Organization's (WHO) recommended maximum of 15% and the global average of 21%, as indicated in a study by the Bangladesh Institute of Development Studies. However, it remains below the overall rate of caesarean deliveries among Bangladeshi mothers, which was 33.22% in 2018. It's important to highlight that over 73% of Proshanti clients who underwent a C-section were identified as high-risk patients at the time of their registration with Proshanti, indicating a limited possibility for facilitating normal deliveries in these cases.

Miscarriage, abortion and child mortality, still birth, premature birth and neonatal death

In 2023, there were no instances of miscarriages or premature births, with only one case of stillbirth reported.

Antenatal care and post-natal visits

In 2023, Proshanti provided 608 antenatal care sessions and 492 postnatal visits to our clients. Each enrolled client received 4 to 5 ANC sessions and 3 to 4 PNC visits during their time with us. We are proud to report that we never received any complaints regarding the care provided by our staff, and no client missed any visits due to staff negligence.

Medical investigations and medicine support

All our enrolled clients received necessary medical investigation support including ultrasonography as required when advised by doctors, and free medicine supply from enrolment to six weeks after their delivery.

Health Education

In 2023, 105 health education sessions took place, where 1,639 participants were pregnant women and their family members during their anti-natal care and post-natal visits.

Health Awareness in Community levels

We have carried out 15 health awareness sessions across all six unions of Juri Upazila at the community level, attracting a total attendance of 225 women and 75 men. Our Skilled Birth Attendants are now leading 3 to 4 sessions monthly at the community level, expanding upon the groundwork laid by the Community Mobilisers.

Monthly services of clients

Every month, we offer services to 120 underprivileged pregnant women from the Juri sub-district. Of these, over 15% are identified as high-risk, and we ensure personalized one-on-one support is provided to each of these high-risk patients.

Partnership work

To manage Proshanti's work cost effectively in Bangladesh, because of the difficulty of registering as an independent NGO, in July 2016 Proshanti entered into an agreement with Prottoy, an existing Bangladesh-registered NGO, for the delivery of Proshanti's services in the region.

Proshanti has a Memorandum of Understanding with Juri Adhunic General (Pvt) Hospital who offer free clinic and office space to run Proshanti's clinical services. In addition, they provide free of charge day-to-day doctors consultation for Proshanti patients. Proshanti also worked closely with Upazila Health staff, who offered advice and training support -for our midwives/Skilled Birth Attendants.

Proshanti Juri clinic staff

Two full time midwives/Skilled Birth Attendants,
One full time Centre Manager (started in December 23)
One full time outreach worker/Project Officer
One part time accountant (1 day a week)
One full time driver

Furthermore, the Executive Director of Prottoy allocates one day each week to oversee the quality of services delivered by Proshanti. This role also involves coordination with the local government administration and the NGO Affairs Bureau. In addition, the Proshanti UK Programme Development Consultant stays in regular contact with the Juri staff and the Prottoy Executive Director, guaranteeing seamless operations and the successful execution of Proshanti's initiatives in Juri.

Impact of Proshanti Work

The population of Juri is diverse, comprising individuals from various cultures and religions, including Tea Garden workers from India, tribal communities such as the Manipuri people, Muslim, Hindu, and Christian women. In rural, impoverished communities in Bangladesh, women often have limited control over their health and personal situations. Those living in extreme poverty may have received little education, possess little knowledge about health, and lack confidence in asserting their needs. Social and family circumstances can be challenging, with severe overcrowding, poor-quality housing, poor diets, and men and parents-in-law often controlling family decisions. Poor maternal and child health outcomes can have a devastating effect on women and their families.

Proshanti's project has a positive impact on women's health care experiences during pregnancy and childbirth. It aims to empower and build the confidence of poor and excluded women, regardless of their culture or religion.

Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the premises. The free reserves as at 31 December 2023 were £74275.35. Due to a delay in obtaining the NGO Bureau approval letter from Bangladesh, we regret to inform you that there was a delay in transferring funds. However, £22,019.87 was transferred in January 2024 for current year operation.

Principal funding sources

Proshanti is indebted to numerous individual donors as well as East London NHS Lift Company for their regular and generous contribution towards Proshanti.

Proshanti organised a Ramadan Appeal in March to June 2023 £ 3821.89 was raised through this appeal.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in bank accounts.

Statement of Trustees' responsibilities

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

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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 and the provisions of the trust deed.

They 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charity information page.

Approved by the Director/Trustees and signed on its behalf by:

L. K. Ahmed

Director (Lilu Ahmed)

Date: 01/09/24

Independent examiners' report to the trustees of PROSHANTI UK

I report on the accounts of the trust for the year ended 31 December 2023.

Respective responsibilities of Trustees and examiner

The charity 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- i) examine the accounts under section 145 of the 2011 Act;
- ii) follow the procedures laid down in the general Directions given by the Commission under section 145(5)(b) of the 2011 Act, and
- iii) state whether particular matters have come to my attention.

Basis of opinion

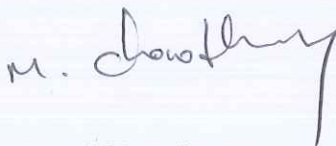
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the account, and seeking explanations from you as 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 next statement.

Independent examiner's statement

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

- (i) which give me reasonable cause to believe that in any material respect the requirements:
 - (1) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (2) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (ii) to which, in my opinion, the attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of Syldon and Co Accountants



Mohammed Chowdhury

Date: 02/02/2024

**Statement of financial activities
for the year ended 31 December 2023**

		Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
Incoming resources	Notes	£	£	£	£
Incoming resources from generated funds: Donations	2	30433	3822	34254	27934
Other income		1668	-	1668	1509
Total incoming resources		32101	3822	35922	29443
Resources expended					
Cost of generating funds		-	-	-	-
Charitable activities		(21,511)		(21,511)	(24507)
Administrative costs	3	(1103)	-	(1,103)	(1269)
Total resources expended		(22,614)		(22,614)	(25776)
Net movement in funds		9,487	3,822	13,309	3,667
Retained funds brought forward		51,574	10,032	61,606	57,939
funds carried forward		61,601	13,854	79,915	61,606

Statement of total recognized gains and losses

	Year ended 2023	Year ended 2022
	£	£
Net incoming resources before other recognized gains/losses	13,309	3667
Total recognized gains since last annual report	<u>13,309</u>	<u>3667</u>

Balance sheet
for the year ended 31 December 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Current assets					
Debtors	4	638	-	638	5593
Cash at bank and in hand		<u>70454</u>	<u>3821</u>	<u>74275</u>	<u>56012</u>
Net current assets		71092	3821	74913	61605
Total assets less current liabilities		<u>71092</u>	<u>3821</u>	<u>74913</u>	<u>61605</u>
Net assets					
Funds	5	<u>71092</u>	<u>3821</u>	<u>74913</u>	<u>61605</u>
income funds	6	<u>71092</u>	<u>3821</u>	<u>74913</u>	<u>61605</u>
Total funds		<u>71092</u>	<u>3821</u>	<u>74913</u>	<u>61605</u>
		9,487		13,309	57,939
		<u>51,574</u>	<u>3,822</u>	<u>61,606</u>	<u>61,606</u>
		<u>61,601</u>	<u>10,032</u>	<u>79,915</u>	

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 8th June 2024 and signed on its behalf by

L. K. Ahmed
01/09/24

Director (Lilu Ahmed)
Registration number 1137179

Notes to the financial statements for the year ended 31 December 2023

1. Accounting policies

1.1. Accounting convention

The financial statements have been prepared in accordance with Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

1.2. Incoming resources

All incoming resources are recognized once the charity has entitlement to the resources, it is certain that the resources will be received, and the monetary value of incoming resources can be measured with sufficient reliability.

2. Income

The total income of the charity for the year has been derived from its principal activities undertaken in the UK and Bangladesh

	Unrestricted Funds	Restricted Funds	Year Ended 31/12/23	Year Ended 31/12/22
	£	£	£	£
United Kingdom				
East London Lift	23,184	-	23,184	16,001
Other donations	7,249	3822	11,071	11,827
Other income	<u>1,668</u>	<u> </u>	<u>1,668</u>	<u>1,616</u>
	<u>32,101</u>	<u>3822</u>	<u>35,923</u>	<u>29,443</u>

Notes to the financial statements
for the year ended 31 December 2022

	Year Ended 2023	Year Ended 2022
	£	£
3. Administration Expenses		
Service delivery fees	10573	13907
Travelling	1138	523
Insurance	593	557
Program management service fees both in Bangladesh and UK	9600	10600
Sundry expenses	420	100
Bank Charges	90	90
	<u>22614</u>	<u>25776</u>

2023 **2022**

£ £

4. Debtors

Prepayments and accrued income	<u>638</u>	<u>5593</u>
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	Unrestricted Funds	Restricted Funds	Year Ended 31/12/23
	£	£	£
5. Funds			
At 1 January 2023	56,012		56,012
Net movement for the year	22,968		22,968
At 31 December 2023	<u>74,275</u>	<u> </u>	<u>74,25</u>

	2023	2022
	£	£
6. Reconciliation of movements in total trust funds		
Income resources for the year	18,263	<u>7,537</u>
Net addition to funds	18,263	7,537
Opening trust funds	56,012	48,475
Closing trust funds	<u>74,275</u>	<u>56,012</u>

PROSHANTI UK

England & Wales - Charity number 1137179

Accounts



PROSHANTI UK

Company limited by guarantee

Trustees' report and financial statements

for the year ended 31 December 2022

Charity Information

Trustees who served during the year

Lilu Ahmed (Chair of Trustees)
Dr Rebecca Scott
Dr Jaha Afroze Momena
Stephen David Storr

President Sir Stephen O Brien

Vice President Rev Helen Matthew

Secretary Graham Rowbotham

Charity number 1137179

Registered office The Bromley by Bow Centre
St Leonard's Street, Bromley by Bow London
E3 3BTUK

Independent Examiner Syldon and co Accountants
333 Stratford Workshop
Burford Rd, Stratford, London E15 2SP

Bankers HSBC Bank Plc
38 Canada Place, Canary Wharf E14 5AH

Contents

	Page
Trustees' annual report	1 - 4
Independent examiners' report	5
Statement of financial activities	6
Statement of total recognised gains and losses	6
Balance sheet	7
Notes to the financial statements	8 - 9

Report of the Trustees' for the year ended 31 December 2022

The Trustees present their annual report and the financial statements for the year ended 31 December 2022 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP 2005.

Structure, governance and management Governing document

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Objectives and activities: Our objectives

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Activities and achievements

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Activities in 2022

Proshanti has established itself as a reliable service provider for pregnant women in the Juri Upazila, with most of

its clients being referred by satisfied service users. In addition, Family Welfare Visitors also refer pregnant women to Proshanti.

Proshanti staff regularly conduct community meetings throughout Juri to raise awareness about the services they offer. The enrolment process for Proshanti's services is determined by their criteria, which require applicants to have no other viable means of receiving antenatal care and also consider their level of means. During the enrolment assessment, Proshanti Outreach Workers carry out home visits for prospective clients to assist in their assessment.

Enrolment of new clients (patients)

We have enrolled 193 clients in 2022, compared to 190 in 2021. Among them 19 were high risk cases.

Delivery support provided

In 2022, we provided delivery services to a total of 188 clients, out of which 42 (22%) had caesarean deliveries, while 19 had normal deliveries at the hospital. The remaining 127 (67%) deliveries took place at the client's home. Out of the home deliveries, our midwives supported 20, and the remaining 107 were supported by their family members. Due to Covid and other natural calamities, there has been a significant increase in home deliveries. However, we are actively encouraging clients to opt for hospital or clinic deliveries, which have increased significantly over the last year. We continue to educate clients on the benefits of delivering in a medical environment.

It is worth noting that the caesarean delivery rate at Proshanti is above the WHO recommended standard of 10-15%. It's important to mention that in Bangladesh, the c-section delivery rate increased to 35.4% in 2019. We are monitoring this and work with clinics and hospitals to encourage vaginal deliveries where possible.

Miscarriage, abortion and child mortality, still birth, premature birth and neonatal death

Over the year there were two still births, following premature labour. No other miscarriages and no neonatal deaths.

Antenatal care and post-natal visits

In 2022, Proshanti provided 702 antenatal care sessions and 576 postnatal visits to our clients. Each enrolled client received 4 to 5 ANC sessions and 3 to 4 PNC visits during their time with us. We are proud to report that we never received any complaints regarding the care provided by our staff, and no client missed any visits due to staff negligence. These positive outcomes were reflected in our 2022 patient services evaluation report.

Medical investigations and medicine support

All our enrolled clients received necessary medical investigation support including ultrasonography as required when advised by doctors, and free medicine supply from enrolment to six weeks after their delivery.

Health Education

In 2022, 136 health education sessions took place, where 2,501 participants were pregnant women and their family members during their anti-natal care and post-natal visits.

Health Awareness in Community levels

We have employed two Community Mobilisers who have conducted 62 health awareness sessions in all six unions of Juri Upazila at the community level. A total of 752 married women, 15 pregnant women, 352 girls, and 106 men attended these sessions. Our midwives are currently conducting 3 to 4 sessions per month at the community level, **building on the work of the Community Mobilisers.**

Monthly services of clients

We provided services to 120 under privileged pregnant women every month from Juri sub-district. Among them, approximately 10% were identified as high-risk, and we provided personalized 1-2-1 support to all high risk patients.

Partnership work

To manage Proshanti's work cost effectively in Bangladesh, because of the difficulty of registering as an independent NGO, in July 2016 Proshanti entered into an agreement with Prottoy, an existing Bangladesh-registered NGO, for the delivery of Proshanti's services in the region.

Proshanti has a Memorandum of Understanding with Juri Adhunic General (Pvt) Hospital who offer free clinic and office space to run Proshanti's clinical services. In addition, they provide free of chargeday-to-day doctors consultation for Proshanti patients.

Proshanti also worked closely with Upazila Health staff, who offered advice and training support -forour midwives.

Proshanti Juri clinic staff

Two full time midwives

One full time outreach worker/Project Officer

One part time accountant (1 day a week)

Two part-time Community Mobiliser for 6 months

One full time driver

Moreover, the Executive Director of Prottoy dedicates one day a week to monitoring the quality of services provided by Proshanti. The Executive Director also liaises with the local government administration and the NGO Affairs Bureau. Additionally, the Proshanti UK Programme Development Consultant maintains close communication with the Juri staff and the Prottoy Executive Director to ensure smooth operation and effective implementation of Proshanti's programs in Juri.

Impact of Proshanti Work

The population of Juri is diverse, comprising individuals from various cultures and religions, including Tea Garden workers from India, tribal communities such as the Manipuri people, Muslim, Hindu, and Christian **women. In rural, impoverished communities in Bangladesh, women often have limited control over their** health and personal situations. Those living in extreme poverty may have received little education, possess little knowledge about health, and lack confidence in asserting their needs. Social and family circumstances can be challenging, with severe overcrowding, poor-quality housing, poor diets, and men and parents-in-law often controlling family decisions. Poor maternal and child health outcomes can have a devastating effect on women and their families.

Proshanti's project has a positive impact on women's health care experiences during pregnancy and childbirth. It aims to empower and build the confidence of poor and excluded women, regardless of their culture or religion.

Financial review Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the premises. The free reserves as at 31 December 2022 were £56,012. Due to a delay in obtaining the NGO Bureau approval letter from Bangladesh, we regret to inform you that we were unable to transfer the £10K as planned. However, we assure you that the amount will be transferred in early 2023.

Principal funding sources

Proshanti is indebted to numerous individual donors as well as East London NHS LIFT Company for their regular and generous contribution towards Proshanti.

Proshanti organised a Ramadan Appeal in March to June 2022, £ 4,937 was raised through this appeal.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in bank accounts.

Statement of Trustees' responsibilities

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

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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 and the provisions of the trust deed.

They 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charity information page.

Approved by the Trustees and signed on its behalf by:

Lilu Ahmed (Chair of Trustees)

Date: 15/05/2023

L. K. Ahmed.

**Independent examiners' report to the trustees of
PROSHANTI UK**

I report on the accounts of the trust for the year ended 31 December 2022.

Respective responsibilities of Trustees and examiner

The charity 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to :

- i) examine the accounts under section 145 of the 2011 Act ;
- ii) follow the procedures laid down in the general Directions given by the Commission under section 145(5)(b) of the 2011 Act, and
- iii) state whether particular matters have come to my attention.

Basis of opinion

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 account, and seeking explanations from you as 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 next statement.

Independent examiner's statement

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

- i) which give me reasonable cause to believe that in any material respect the requirements:
 1. to keep accounting records in accordance with section 130 of the 2011 Act; and
 2. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- ii) to which, in my opinion, the attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of Syldon and Co Accountants

Mohammed Chowdhury

Date: 15/05/2023



**Statement of financial activities
for the year ended 31 December 2022**

	Unrestricted Funds		Restricted Funds	Total Funds 2022	Total Funds 2021
	Notes	£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
Donations	2	22,997	4,937	27,934	33,664
Other income		1,509	-	1,509	3,841
Total incoming resources		24,506	4,937	29,443	37,505
Resources expended					
Cost of generating funds		-	-	-	-
Charitable activities	3	(24,507)	-	(24,507)	(30,464)
Administrative costs		(1,270)	-	(1,270)	(2,131)
Total resources expended		(25,777)	-	(25,777)	(32,595)
Net movement in funds		(1,270)	4,937	3,667	4,910
Retained funds brought forward		52,844	5,095	57,939	53,029
Retained funds carried forward		51,574	10,032	61,606	57,939

Statement of total recognised gains and losses

	Year ended 2022 £	Year ended 2021 £
Net incoming resources before other recognized gains/losses	3,666	4,910
Total recognised gains since last annual report	<u>3,666</u>	<u>4,910</u>

Balance sheet as at 31 December 2021

	Notes	Unrestricted Funds	Restricted Funds	2022	2021
		£	£	£	£
Current assets					
Debtors	4	5,593	-	5,593	9,464
Cash at bank and in hand		51,307	4,705	56,012	48,475
Net current assets		56,900	4,705	61,605	57,939
Total assets less current liabilities		56,900	4,705	61,605	57,939
Net assets Funds					
Income funds	5	56,900	4,705	61,605	57,939
Total funds	6	56,900	4,705	61,605	57,939

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The company is exempt from the requirements relating to preparing audited accounts in accordance with **section 477 of the Companies Act 2006**.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 27th April 2023 and signed on its behalf by

Lilu Ahmed (Chair of Trustees)

Registration number 1137179

L. K. Ahmed

**Notes to the financial statements for
the year ended 31 December 2022**
1. Accounting policies
1.1 Accounting convention

The financial statements have been prepared in accordance with Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

1.2 Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received, and the monetary value of incoming resources can be measured with sufficient reliability.

2. Income

The total income of the charity for the year has been derived from its principal activities undertaken in the UK and Bangladesh.

United Kingdom

	Unrestricted funds	Restricted funds	Year ended 31/12/22	Year ended 31/12/21
East London Lift	16,001	-	16,001	20,699
Other donations	6,890	4,937	11,827	12,966
Other income	1,616		1,616	3,840
	<u>24,506</u>	<u>4,937</u>	<u>29,443</u>	<u>37,505</u>

3. Administration Expenses

	Year ended 2022 £	Year ended 2021 £
Service delivery fees	13,907	20,864
Travelling	523	621
	-	65
Insurance	557	507
Programme management service fees both in Bangladesh and UK	10,600	9,600
Sundry expenses	100	829
Bank charges	90	109
	<u>25,776</u>	<u>32,595</u>

4. Debtors

	2022	2021
	£	£
Prepayments and accrued income	5593	9,464

5. Funds

	Unrestricted Funds £	Restricted Funds £	Total £
At 1 January 2022	43,770	4,705	48,475
Net movement for the year	7537	-	4,910
At 31 December 2022	51,307	4,705	56,012

6. Reconciliation of movements in total trust funds

	2022	2021
	£	£
Incoming resources for the year	7,537	4,910
Net addition to funds	7,537	4,910
Opening trust funds	48,475	53,029
Closing trust funds	56,012	57,939

PROSHANTI UK

England & Wales - Charity number 1137179

Accounts



PROSHANTI UK

Company limited by guarantee Trusees' report and financial statements for the year ended 31 December 2021

Charity information

Trustees who served during the year

Lilu Ahmed (Chair of Trustees)

Dr Rebecca Scott

Dr Jaha Afroze Momena

David Storr

President	:	Sir Stephen O'Brien
Vice President	:	Rev Helen Matthew
Secretary	:	Graham Rowbotham
Charity number	:	1137179
Registered office	:	The Bromley by Bow Centre St Leonard's Street, Bromley by Bow London, E3 3BT-UK
Independent Examiner	:	Syldon and co Accountants
Bankers	:	HSBC Bank Plc 38 Canada Place, Canary Wharf E14 5AH, London

Contents

	Page
Trustees' annual report	1 - 4
Independent examiners' report	5
Statement of financial activities	6
Statement of total recognised gains and losses	6
Balance sheet	7
Notes to the financial statements	8 - 9

The Trustees present their annual report and the financial statements for the year ended 31 December 2021 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP 2005.

Structure, governance and management/Governing document

Proshanti UK is incorporated as a company limited by guarantee and registered with the Charity Commission in December 2009 under charity number 1137179. It is governed by its Memorandum and Articles of Associations dated 19th December 2009.

Organisational structure

The Trustees of the Charity are also the Directors of the Company. We have formal Board meetings at least four times a year and meet informally between Board meetings. Our volunteer medical advisers in London meet about twice a year and report directly to the Board.

What is Proshanti?

Proshanti UK is a UK based charity and was formed in 2009 after several UK professionals and volunteers visited Juri, a remote sub-district (Upazila) of Moulvibazaar District in the Sylhet region of Bangladesh.

It was set up in 2009 with the aim of transforming health care in rural Bangladesh by creating a healthy living partnership between the communities in Bangladesh and Bromley by Bow, Tower Hamlets in East London. The aim is to build a Healthy Living Centre in the Juri sub-district of Moulvibazaar District that will provide free affordable primary health care, together with preventive and health education, as well as an effective patient referral service to a trusted hospital.

Recruitment and appointment of trustees

Trustees are recruited from those who show a particular interest in the work of Proshanti and who can contribute to the work of the Board. Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing Proshanti's aims and objectives. In particular, the Trustees have considered how the activities of the organisation will contribute to the objectives that have been established for the charity.

Induction and training of trustees

Several publications, detailed guides and how to guides, from the Charity Commission are also provided including "What makes a charity", "Charitable purposes and public benefit" and "Public benefit: the rules for charities". This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

Risk management

The trustees assess the risks the charity faces using a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review the risk at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks. Specifically, insurance cover is in place and the finances of the Charity are kept under review.

Objectives and activities - Our objectives

The objects of the charity are set out in Memorandum and Articles of Association and are summarised as follows:

"The Company's objects are the relief of sickness and the promotion and preservation of good health, in particular but not exclusively, of people living in the Juri region of Bangladesh, by the support and establishment of a healthy living centre or centres."

Activities and achievements

Proshanti UK provides the following clinical services from the Juri clinic:

Activities in 2021

Proshanti is well established in the Juri Upazila as a service provider for pregnant women and thus, most of our clients are referred by fellow service users. Family Welfare Visitors also refer pregnant women to Proshanti.

Proshanti staff hold community meetings throughout Juri to raise awareness of its' services. Proshanti's criteria for applicants - that they have no other viable means of receiving antenatal care and their level of means - determines the enrolment process. Proshanti Outreach Workers carry out home visits for prospective clients during the enrolment assess to assist in their assessment.

Enrolment of new clients (patients)

We have enrolled 190 clients in 2021, compared to 139 in 2020. Among them 16 were high risk cases.

Delivery support provided

We offered delivery services to 182 clients. Among them, 33 (18%) had caesarean deliveries, another 32 had normal deliveries at hospital and the remaining 117 (64%) deliveries took place at client's home. Our midwives supported 16 deliveries at home and the remaining 101 (55%) were supported by their family members. We are encouraging clients to have their deliveries in hospitals and clinics, which has increased significantly last year. We continue to inform clients on the benefits of deliveries in the medical environment.

Miscarriage, abortion and child mortality, still birth, premature birth and neonatal death

There were no reports of miscarriage, abortion and child mortality. There was one stillbirth, 5 premature births and one neonatal death. It was unexpected to have 5 premature births therefore, we have reviewed these cases and found that all their deliveries took place at hospitals or clinics. We have conducted lesson learning exercises to improve our knowledge on managing similar cases. There were no premature births or neonatal deaths in 2020, with only one still birth.

Antenatal care and post-natal visits

In 2021, we offered 616 ante-natal care sessions and 469 post-natal visits. All enrolled clients had 4 to 5 ANC sessions and 3 to 4 PNC visits during their time with Proshanti. We never received any complaint of lack of care by our staff and no one missed any visits due to negligence of our staff. This was reflected in our patient services evaluation report in 2021.

Medical investigations and medicine support

All our enrolled clients received necessary medical investigation support including ultrasonography as required when advised by doctors, and free medicine supply from enrolment to six weeks after their delivery.

Health Education

In 2021, 131 health education sessions took place, where 2,215 participants were pregnant women and their family members during their anti-natal care and post-natal visits. This is going to increase in 2022 as we employed two Community Mobilizers who will continue health education sessions at the Community levels.

Monthly services of clients

We have managed to increase patient services from 100 to 120 from October 2021, as we can provide services to a higher number of clients due to availability of an ambulance.

Partnership work

To manage Proshanti's work cost effectively in Bangladesh and because of the difficulty of registering as an independent NGO, in July 2016 Proshanti entered into an agreement with Prottoy, an existing Bangladesh-registered NGO, for the delivery of Proshanti's services in the region.

Proshanti has a Memorandum of Understanding with Juri Adhunic General (Pvt) Hospital who offer free-e clinic and office space to run Proshanti's clinical services. In addition, they provide free of charge day-to-day doctors consultation for Proshanti patients.

Proshanti also worked closely with Upazila Health staff, who offered advice and training support for our midwives.

Proshanti Juri clinic staff

Two full time midwives

One full time outreach worker/Project Officer

One part time accountant (1 day a week)

In addition, the Executive Director of Prottoy spends one day a week to monitor the quality of services delivered, as well as liaising with the local government administration and the NGO Affairs Bureau.

The Proshanti UK Programme Development Consultant keeps close links with Juri staff as well as the Prottoy Executive Director to ensure Proshanti's work in Juri runs smoothly.

Impact of Proshanti Work

Juri has a diverse population which includes people of various cultures and religions, including Tea Garden workers originally from India, tribal communities such as the Manipuri people, Muslim, Hindu and Christian women. In rural, poor communities in Bangladesh, women often have very little say or control over their own situations and health. Women who live in extreme poverty often have had very little education, little knowledge about health and little confidence to assert their needs. Social and family circumstances can be very difficult with severe overcrowding, poor quality housing, poor diet and the focus of control over family decisions being held by men and parents-in-law. Poor maternal and child health outcomes can have a devastating effect on women and their families.

This project impacts positively on women's experience of health care in preparation for and during pregnancy and childbirth and aims to give confidence to and to empower poor and excluded women, regardless of culture or religion.

Financial review - Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the premises. The free reserves as at 31 December 2021 were £48,475.

Principal funding sources

Proshanti is indebted to numerous individual donors as well as East London NHS LIFT Company for their regular and generous contribution towards Proshanti.

Proshanti organised a Ramadan Appeal in April/ May 2021, £4,525 was raised through this appeal.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in bank accounts.

Statement of Trustees' responsibilities

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

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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 and the provisions of the trust deed.

They 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charity information page.

Approved by the Trustees and signed on its behalf by:



Lilu Ahmed (Chair of Trustees)

Date: 22/09/2022

Independent examiners' report to the trustees of PROSHANTI UK

I report on the accounts of the trust for the year ended 31 December 2021.

Respective responsibilities of Trustees and examiner

The charity 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act ;
- (ii) follow the procedures laid down in the general Directions given by the Commission under section 145(5)(b) of the 2011 Act, and
- (iii) state whether particular matters have come to my attention

Basis of opinion

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 account, and seeking explanations from you as 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 next statement.

Independent examiner's statement

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

- (i) which give me reasonable cause to believe that in any material respect the requirements:
 - (1) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (2) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (ii) to which, in my opinion, the attention should be drawn in order to enable a proper understanding of the accounts to be reached.

For and on behalf of Syldon and Co Accountants



Mohammed Chowdhury

Date: 22/09/2022

**Statement of financial activities
for the year ended 31 December 2021**

		Unrestricted Funds	Restricted funds	Total Funds 2021	Total Funds 2020
incoming resources	Notes	£	£	£	£
Incoming resources from generated funds:	2				
Donations		29,139	4,525	33,664	37,022
Other income		3,841	-	3,841	31
Total incoming resources		32,980	4,525	37,505	37,053
Resources expended	3				
Cost of generating funds		-	-	-	-
Charitable activities		(26,329)	(4,135)	(30,464)	(27,322)
Administrative costs		(2,131)	-	(2,131)	(11,325)
Total resources expended		(28,460)	(4,135)	(32,595)	(38,647)
Net movement in funds		4,520	390	4,910	(1,594)
Retained funds brought forward		48,324	4,705	53,029	54,623
Retained funds carried forward		52,844	5,095	57,939	53,029

	Year ended 2021	Year ended 2020
Statement of total recognised gains and losses	£	£
Net incoming resources before other recognized gains/losses	4,910	(1,594)
Total recognised gains since last annual report	4,910	(1,594)

Balance sheet
asat 31 December 2021

		Unrestricted Funds	Restricted funds	2021	2020
	Notes	£	£	£	£
Current assets					
Debtors	4	9,464	-	9,464	8,328
Cash at bank and in hand		43,770	4,705	48,475	44,701
Net current assets		53,234	4,705	57,939	53,029
Total assets less current liabilities		53,234	4,705	57,939	53,029
Net assets funds	5	53,234	4,705	57,939	53,029
Income funds		53,234	4,705	57,939	53,029
Total funds	6	53,234	4,705	57,939	53,029

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 24 September 2022 and signed on its behalf by

L. K. Ahmed. 22/09/2022

Lilu Ahmed (Chair of Trustees)

Registration number 1137179

1. Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

1.2. Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

2. Income

The total income of the charity for the year has been derived from its principal activities undertaken in the UK and Bangladesh.

	Unrestricted Funds	Restricted funds	Year ended 31/12/2021	Year ended 31/12/2020
United Kingdom				
East London Lift	20,699	-	20,699	20366
Other donations	8,441	4,525	12,966	13,621
Other income	3,840		3,840	936
	32,980	4,525	37505	39,916

	Year ended 2021 £	Year ended 2020 £
3. Administration Expenses		
Service delivery fees	20,864	27,322
Travelling Volunteer expenses	621	395
Printing, postage and stationery	65	589
Insurance	507	472
Programme management & consultancy fees both in Bangladesh and UK	9,600	9,600
Sundry expenses	829	127
Bank charges	109	142
	32,595	38,647

Notes to the financial statements for
the year ended 31 December 2021

	Year ended	Year ended
4. Debtors	2021	2020
	£	£
Prepayments and accrued income	9,464	8,328

5. Funds	Unrestricted Funds	Restricted Funds	Total
	£	£	£
At 1 January 2021	48,324	4,705	53,029
Net movement for the year	4,910	-	4,910
At 31 December 2021	53,234	4,705	57,939

6. Reconciliation of movements in total trust funds	2021	2020
	£	£
Incoming resources for the year	4,910	(1,594)
Net addition to funds	4,910	(1,594)
Opening trust funds	53,029	54,623
Closing trust funds	57,939	53,029