



Trustees' Annual Report for the period

		Period start date						Period end date		
		08	04	2020				07	04	2021
From					To					

Section A Reference and administration details

Charity name

Little Feet Trust

Other names charity is known by

Registered charity number (if any) 1160387

Charity's principal address

53 Fraser Road

London

Postcode

N9 0DB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Khayrul Islam			
2	Mohammad Riaz Ahmad			
3	Anas Rakib Choudhury			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO -Foundation Registered 09 Feb 2015
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

FOR THE PUBLIC BENEFIT, THE RELIEF OF POVERTY AND THE ADVANCEMENT OF EDUCATION BY THE MAKING OF GRANTS IN PARTICULAR BUT NOT EXCLUSIVELY, AMONGST DISADVANTAGED CHILDREN LIVING IN BANGLADESH, INDIA, PAKISTAN, BURMA AND THE UNITED KINGDOM

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- GENERAL CHARITABLE PURPOSES
- EDUCATION / TRAINING
- THE PREVENTION OR RELIEF OF POVERTY
- OVERSEAS AID / FAMINE RELIEF
- ACCOMMODATION / HOUSING
- RELIGIOUS ACTIVITIES
- ECONOMIC / COMMUNITY DEVELOPMENT / EMPLOYMENT
- HUMAN RIGHTS / RELIGIOUS OR RACIAL HARMONY /EQUALITY OR DIVERSITY

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Unfortunately the COVID pandemic had a significant impact on our activities and we were not able to carry out the international projects we had planned.

Section E Financial review

Brief statement of the charity's policy on reserves

We hold at least £3,000 in the bank to cover any unexpected costs and & expenditures

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>M. K. Islam</i>	<i>M. Ahmad</i>
Full name(s)	Mohammed Khayrul Islam	Mohammad Riaz Ahmad
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	09/02/2022	

Little Feet Trust			Charity No	1160387		
			Company No			
Annual accounts for the period						
Period start date		08/04/2020	To	Period end date	07/04/2021	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Income (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	555	-	-	555	2,336
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	9
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	555	-	-	555	2,345
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	72
Charitable activities	S09	-	-	-	-	3,520
Separate material expense item	S10					
Other	S11	-	-	-	-	200
Total	S12	-	-	-	-	3,792
Net income/(expenditure) before tax for the reporting period	S13	555	-	-	555	1,447
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	555	-	-	555	1,447
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	555	-	-	555	1,447
Extraordinary items	S18	-	-	-	-	-
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	555	-	-	555	1,447
Reconciliation of funds:						
Total funds brought forward	S23	7,720	-	-	7,720	9,151
Total funds carried forward	S24	8,275	-	-	8,275	7,704

	Charity Name	Charity No	1160387
	Little Feet Trust	Company No	

Section B Balance sheet

	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	6,164	1,556	-	7,720	7,720
Total current assets	B10	6,164	1,556	-	7,720	7,720
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	6,164	1,556	-	7,720	7,720
Total assets less current liabilities	B13	6,164	1,556	-	7,720	7,720
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	6,164	1,556	-	7,720	7,720
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	1,556
Unrestricted funds	B19	555	-	-	555	6,164
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	555	-	-	555	7,720

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

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

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

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors	Print Name	Date of approval dd/mm/yyyy
	Mohammed Khayrul Islam	09/02/2022
TAR	Mohammad Riaz Ahmad	09/02/2022