

DASBAIT

England & Wales - Charity number 1164908

Details

Status Registered

Legal form CIO

Registered 2015-12-17

Register [View on the Charity Commission register](#)

Contact

Address The Firs
Millfields
Chesham
HP5 1SG

Phone 01494793739

Website <http://www.dasbait.co.uk>

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT:1) THE PREVENTION AND RELIEF AND POVERTY OF YOUNG PEOPLE UNDER THE AGE OF 25 IN INDIA BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED FOR THE PUBLIC BENEFIT. 2) THE ADVANCEMENT OF EDUCATION BY PROVIDING AND ASSISTING IN THE PROVISION OF GOODS, ITEMS AND SERVICES TO YOUNG PEOPLE UNDER THE AGE OF 25 IN INDIA IN FURTHERANCE OF THEIR EDUCATION FOR THE PUBLIC BENEFIT 3) TO ADVANCE IN LIFE YOUNG PEOPLE THROUGH A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS

Activities: Educationa. Supporting students who are academically capable but economically unableb. Supporting children to resit their basic exams to qualify for further employmentPoverty Relief:a. Supporting Medical Camp in impoverished areas - providing basic medical checks for children, basic medication and breast cancer screeningb. sports clothing for sports clubs in poor areasc. Food Packs

Classification

- **How:** Provides Other Finance
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Other Charitable Purposes
- **Who:** Children/young People

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,535	£22,553	-	-
2024-03-31	£22,281	£20,737	-	-
2023-03-31	£16,951	£25,588	-	-
2022-03-31	£16,192	£23,917	-	-
2021-03-31	£28,367	£31,738	-	-

Trustees

Name	Role	Appointed
MARIAM SHAMSHUDIN	Chair	2012-06-26
BANEEN SHAMSHUDIN		2012-06-26
BENEDICT SHILLITO		2012-06-26
SALMA KHODABAKSH BSC		2012-06-26
SAMIR KARIMJEE		2012-06-26
SHIRAZ SHAMSHUDIN MBA		2012-06-26

DASBAIT

England & Wales - Charity number 1164908

Accounts

Dasbait

Statement of Financial Accounts

Year Ended 31 March 2025

Dasbait

Contents Page

Year Ended 31 March 2025

	<u>Page Number</u>
Charity Information	1
Income Statement	2
Balance Sheet	3
Notes to the Financial Statements	4
Accountants Certificate	5

Dasbait

Charity Information

Year Ended 31 March 2025

Charity Number: 1164908

Address: The Firs
Millfields
Chesham
Buckinghamshire
HP5 1SG

Trustees: Mariam Shamshudin
Shiraz Shamshudin
Baneen Shamshudin
Salma Khodabaksh
Benedict Shillito
Samir Karimjee

Bankers: HSBC

Accountants: S. B. P. (Southport) Limited
T/as S. B. Patel & Co.
Tolsey House
1 Marshside Road
Churchtown
Southport
PR9 9TL

Dasbait

Statement of Accounts

Year Ended 31 March 2025

In accordance with instructions given to us, we have prepared, without carrying out any audit, the Statement of Financial Accounts from the accounting records of Dasbait and from information and explanations supplied to us by the trustees.

Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the trustees for our work or for this report.

**S. B. P. (Southport) Limited
T/as S. B. Patel & Co.
Chartered Certified Accountants
Tolsey House
1 Marshside Road
Churchtown
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Dasbait

Notes to the Financial Statements

Year Ended 31 March 2025

1. Accounting Policies

Accounting Conventions

These financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSEE) effective April 2008, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by charities.

Incoming Resources

All incoming resources are included in the Income Statement when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under the headings related to that category.

Taxation

The charity is exempt from tax on all its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

3. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits nor any trustees expenses paid.

DASBAIT

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Accounts

Dasbait

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Year Ended 31 March 2024

Dasbait

Contents Page

Year Ended 31 March 2024

Page Number

Charity Information	1
Income Statement	2
Balance Sheet	3
Notes to the Financial Statements	4
Accountants Certificate	5

Dasbait

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Dasbait

Income Statement

Year Ended 31 March 2024

	<u>2024</u>		<u>2023</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Incoming Resources:</u>				
Donations & Fundraising	17628		16944	
Gift Aid Claim	4653	22281	7	16951
	<hr/>		<hr/>	
<u>Expenditure</u>				
Bank Charges	152		184	
Website Costs	173		223	
Fundraising Costs	1912		256	
Pledged Donations	18500	20737	24925	25588
	<hr/>	<hr/>	<hr/>	<hr/>
<u>Net Surplus / (Deficit) for the Year</u>		1544		(8637)
		<hr/> <hr/>		<hr/> <hr/>

Dasbait

Balance Sheet

Year Ended 31 March 2024

	<u>Notes</u>	<u>2024</u>		<u>2023</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Current Assets</u>					
Bank Balance		11411		14520	
Gift Aid Debtor		4653	16064	0	14520
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>Unrestricted Funds:</u>					
Accumulated Reserves Brought Forward		14520		23157	
Surplus / (Deficit) for the Year		1544		(8637)	
		<u> </u>		<u> </u>	
<u>Total Funds</u>			<u>16064</u>		<u>14520</u>

These Financial Statements have been prepared in accordance with the special provisions of the Financial Reporting Standard for Smaller Entities.

These Financial Statements were approved by the Board of Trustees and were signed on its behalf by:

..... **Mariam Shamshudin (Chair Person)**

Dated: 29 January 2025

Dasbait

Notes to the Financial Statements

Year Ended 31 March 2024

1. Accounting Policies

Accounting Conventions

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The charity is exempt from tax on all its charitable activities.

Fund Accounting

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There were no trustees' remuneration or other benefits nor any trustees expenses paid.

DASBAIT

England & Wales - Charity number 1164908

Accounts

Dasbait

Statement of Financial Accounts

Year Ended 31 March 2023

Dasbait

Contents Page

Year Ended 31 March 2023

Page Number

Charity Information	1
Income Statement	2
Balance Sheet	3
Notes to the Financial Statements	4
Accountants Certificate	5

Dasbait

Charity Information

Year Ended 31 March 2023

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Millfields
Chesham
Buckinghamshire
HP5 1SG

Trustees: Mariam Shamshudin
Shiraz Shamshudin
Baneen Shamshudin
Salma Khodabaksh
Benedict Shillito
Samir Karimjee

Bankers: HSBC

Accountants: S. B. P. (Southport) Limited
T/as S. B. Patel & Co.
Tolsey House
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Dasbait**Statement of Accounts****Year Ended 31 March 2023**

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Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the trustees for our work or for this report.

**S. B. P. (Southport) Limited
T/as S. B. Patel & Co.
Chartered Certified Accountants
Tolsey House
1 Marshside Road
Churchtown
Southport
PR9 9TL**

Dasbait

Income Statement

Year Ended 31 March 2023

	<u>2023</u>		<u>2022</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Incoming Resources:</u>				
Donations & Fundraising	16944		16192	
Gift Aid Claim	7	16951	885	17077
	<hr/>		<hr/>	
<u>Expenditure</u>				
Bank Charges	184		135	
Website Costs	223		144	
Fundraising Costs	256		1067	
Pledged Donations	24925	25588	22571	23917
	<hr/>	<hr/>	<hr/>	<hr/>
<u>Net (Deficit) for the Year</u>		<u>(8637)</u>		<u>(6840)</u>
		<hr/> <hr/>		<hr/> <hr/>

Dasbait

Balance Sheet

Year Ended 31 March 2023

	<u>Notes</u>	<u>2023</u>		<u>2022</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Current Assets</u>					
Bank Balance		14520		22276	
Gift Aid Debtor		0	14520	881	23157
		<hr/>	<hr/> <hr/>	<hr/>	<hr/> <hr/>
<u>Unrestricted Funds:</u>					
Accumulated Reserves Brought Forward		23157		29997	
(Deficit) for the Year		(8637)		(6840)	
		<hr/>		<hr/>	
<u>Total Funds</u>			<u>14520</u>		<u>23157</u>
			<hr/> <hr/>		<hr/> <hr/>

These Financial Statements have been prepared in accordance with the special provisions of the Financial Reporting Standard for Smaller Entities.

These Financial Statements were approved by the Board of Trustees and were signed on its behalf by:

..... **Mariam Shamshudin (Chair Person)**

Dated: 13 February 2024

Dasbait

Notes to the Financial Statements

Year Ended 31 March 2023

1. Accounting Policies

Accounting Conventions

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There were no trustees' remuneration or other benefits nor any trustees expenses paid.

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Accounts

Dasbait

Statement of Financial Accounts

Year Ended 31 March 2022

Dasbait

Contents Page

Year Ended 31 March 2022

	<u>Page Number</u>
Charity Information	1
Income Statement	2
Balance Sheet	3
Notes to the Financial Statements	4
Accountants Certificate	5

Dasbait

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Year Ended 31 March 2022

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Trustees: Mariam Shamshudin
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Dasbait

Income Statement

Year Ended 31 March 2022

	<u>£</u>	<u>2022</u>	<u>£</u>	<u>£</u>
<u>Incoming Resources:</u>				
Donations & Fundraising	16192			27043
Gift Aid Claim	885		17077	1324
	<hr/>			<hr/>
<u>Expenditure</u>				
Bank Charges	135			210
Website Costs	144			192
Fundraising Costs	1067			22
Pledged Donations	22571		23917	31314
	<hr/>		<hr/>	<hr/>
<u>Net (Deficit) for the Year</u>			<u>(6840)</u>	
			<hr/> <hr/>	

2021

£

28367

31738

(3371)

Dasbait

Balance Sheet

Year Ended 31 March 2022

	<u>Notes</u>	<u>£</u>	<u>2022</u>	<u>£</u>	<u>£</u>
<u>Current Assets</u>					
Bank Balance		22276			28673
Gift Aid Debtor		881		23157	1324
		<hr/>		<hr/> <hr/>	<hr/>
<u>Unrestricted Funds:</u>					
Accumulated Reserves Brought Forward		29997			33368
(Deficit) for the Year		(6840)			(3371)
		<hr/>			<hr/>
<u>Total Funds</u>				<u>23157</u>	
				<hr/> <hr/>	

These Financial Statements have been prepared in accordance with the special provisions of Financial Reporting Standard for Smaller Entities.

These Financial Statements were approved by the Board of Trustees and were signed on its behalf

..... **Mariam Shamshudin (Chair Person)**

Dated: 11 October

2021

£

29997

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Notes to the Financial Statements

Year Ended 31 March 2022

1. Accounting Policies

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England & Wales - Charity number 1164908

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Dasbait

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Year Ended 31 March 2021

Dasbait

Contents Page

Year Ended 31 March 2021

	<u>Page Number</u>
Charity Information	1
Income Statement	2
Balance Sheet	3
Notes to the Financial Statements	4
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Year Ended 31 March 2021

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Dasbait

Income Statement

Year Ended 31 March 2021

	<u>£</u>	<u>2021</u>	<u>£</u>	<u>£</u>
<u>Incoming Resources:</u>				
Donations & Fundraising	27043			24257
Gift Aid Claim	1324		28367	1790
	<hr/>			<hr/>
<u>Expenditure</u>				
Bank Charges	210			30
Website Costs	192			125
Fundraising Costs	22			940
Pledged Donations	31314		31738	17135
	<hr/>		<hr/>	<hr/>
<u>Net (Deficit) / Surplus for the Year</u>			<u>(3371)</u>	
			<hr/> <hr/>	

2020

£

26047

18230

7817

Dasbait

Balance Sheet

Year Ended 31 March 2020

	Notes	£	2021	£	£
<u>Current Assets</u>					
Bank Balance		28673			32485
Gift Aid Debtor		1324		29997	883
		<hr/>		<hr/> <hr/>	<hr/>
<u>Unrestricted Funds:</u>					
Accumulated Reserves Brought Forward		33368			25551
(Deficit) / Surplus for the Year		(3371)			7817
		<hr/>			<hr/>
<u>Total Funds</u>				29997	
				<hr/> <hr/>	

These Financial Statements have been prepared in accordance with the special provisions of Financial Reporting Standard for Smaller Entities.

These Financial Statements were approved by the Board of Trustees and were signed on its behalf

..... **Mariam Shamshudin (Chair Person)**

Dated: 16 August

2020

£

33368

33368

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2021

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Contents Page

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	<u>Page Number</u>
Charity Information	1
Income Statement	2
Balance Sheet	3
Notes to the Financial Statements	4
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