

# PROBASHI KOLLAN FOUNDATION PKF

England & Wales · Charity number 1172076

## Details

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**Status** Registered

**Legal form** CIO

**Company number** [CE010586](#)

**Registered** 2017-03-15

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

## Contact

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**Address** 81 Stoneleigh Terrace  
London  
N19 5TZ

**Phone** 020 8115 5028

**Email** [info@pkfcharity.com](mailto:info@pkfcharity.com)

**Website** [www.pkfcharity.com](http://www.pkfcharity.com)

## Activities

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**Objects:** The objectives of the CIO are: The prevention or relief of poverty or financial hardship anywhere in the world, but in particularly in Bangladesh and England (London), by providing such persons with goods/services which they could not otherwise afford through lack of means and providing or assisting in the provision of education, training, healthcare projects and all the necessary support.

**Activities:** THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD, BUT IN PARTICULARLY IN BANGLADESH, BY PROVIDING SUCH PERSONS WITH GOODS/SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS AND PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Bangladesh
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£888	£964	-	-
2024-04-05	£706	£1,098	-	-
2023-04-05	£1,887	£1,764	-	-
2022-04-05	£631	£1,090	-	-
2021-04-05	£1,624	£1,922	-	-

## Trustees

Name	Role	Appointed
SHAHA ALAM	Chair	2017-01-11
Abdul Muhid		2018-01-15
SAYED MONSUR ZAMAN		2017-01-11

**PROBASHI KOLLAN FOUNDATION PKF**

England & Wales - Charity number 1172076

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# Accounts

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# Trustees' Annual Report for the period



	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
<b>From</b>	06	04	2024	<b>To</b>	05	04	2025

## Section A Reference and administration details

Charity name

PROBASHI KOLLAN FOUNDATION PKF

Other names charity is known by

PKF

Registered charity number (if any)

1172076

Charity's principal address

81 STONELEIGH TERRACE

LONDON

Postcode

N19 5TZ

### 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	MR SAYED MONSUR ZAMAN			
2	MR SHAHA ALAM			
3	MR ABDUL MUHID			
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12				
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14				
15				

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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
<b>Charity advice</b>	Business Legal Limited	Holgrave House, 9 Holgrave Close, High Legh, Knutsford WA16 6TX
<b>Tax Filing</b>	Brian Carroll	BC Tax Filing Ltd Registered Office 21 Folly Fields, Wheathampstead Herts AL4 8HJ
<b>Web development</b>	Anuj Garg	ElevateOM Court Hall, Castle Street, Trowbridge, Wiltshire, UK. BA14 8AR
<b>Immigration Advice Service</b>	Rachel Turner Immigration Lawyer	Immigration Advice Service Ashwood House, Ellen Street Oldham, OL9 6QR, United Kingdom
<b>Accounts</b>	Lil Karki FCCA Accountant	73 Kentish Town Road Camden Town London, NW1 8NY

**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)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY BOARD OF TRUSTEES

**Additional governance issues (Optional information)**

Our charity still having problem to generate fund same like other charities in UK. Whatever fund we have collected during 2023/24 we implemented some projects and we are continue with our mission. We try our best to help the needy and poor people in Bangladesh by offering some financial supports. We are looking forward the current year to generate more fund and introduce more projects and we could do this only potential donors come forward and support our charity. We extended our charity work to England and very soon we will be doing and organising project in UK. To work with these project we are requiring some more volunteer and this is where we are working to bring some volunteer from oversea.

## Section C

## Objectives and activities

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

The prevention or relief of poverty or financial hardship anywhere in the world, but in particularly in Bangladesh and London by providing such persons with goods/services which they could not otherwise afford through lack of means and providing or assisting in the provision of education, training, healthcare projects and all the necessary support.

The main activities PKF were undertaken in accounting year 2024/25 in below:

### **Project December 2024**

**Project Title:** Winter cloths Distribution

**Funding:** Donation

**Whom:** Students/poor

**How:** Distributing meat

**Total families benefited:** 10 Families



### **Project March 2024**

**Project Title:** Food distribution

**Funding:** Donation

**Whom:** Elderly/Old People and People with Disabilities

**How:** Distributing meat

**Total families benefited:** 50 Families



### **Project December 2024**

**Project Title:** Financial support

**Funding:** Donation

**Whom:** Poor families

**How:** Giving financial support

**Total families benefited:** 10 families



## Additional details of objectives and activities (Optional information)

•  
Ultimately, we aim to raise awareness for people that need care and assistance. We aim to campaign, raising awareness for women, orphans, and those with special needs, such as the elderly, or those living with a disability. Support for poor children is paramount, as limited education and child labour limits their prospects. In countries such as Bangladesh, many children are given a job at a young age, which restricts or completely nullifies their education. With more than 100 donors in the UK, we are a driving force for positive change. We are focusing more projects in education by looking into needs of education in Bangladesh for poor and orphan children. We wouldn't be where we are today without aid from our talented volunteers. Working day and night in Bangladesh, they support our charity and aid people throughout the region. They collect important data, while personally attending families that are in need. This ensures that aid always reaches the right people. In the UK, we have several volunteers who support this charity continuously and help us achieve our objectives. We are also trying to open our help in London UK 2025 to needy and poor people on the street or living in poor conditions.

**Summary of the main achievements of the charity during the year**

This is the 8th financial year 2024/25 for our charity since registered with the charity commission. This year we have successfully implemented many small and medium size projects.

This is our 8th accounting and management report to submit the commission and our accountant work to make sure we have the accurate financial data available for public to view.

Our trustees regularly monitored charity commission updates for UK charities during the year and gained a lot of knowledge such as how to move cash internationally dealing charity, how to complain with GDPR 2018 and risk assessment when running projects internationally.

We have an effective volunteer team in Bangladesh where we run our projects. They are very supportive this year and they are committed to give their support continue. One of our trustee will visited in Bangladesh and met our volunteers and some of beneficiary in face to face and gave more update about the work we do and accept and explain about the future of the charity.

Although, our charity very small and not financially very strong but during the year whatever project we implemented they are effective. We could help people in their needs. Our donors donated to all the projects we have implemented in Bangladesh during the year. We are hoping upcoming years we can generate more fund so can support neediest.

Our website for our charity [www.pkfcharity.com](http://www.pkfcharity.com) continued developing and this give opportunity for public to see and view our work from anywhere in the world. We have few social networking sites such as Facebook, Instagram, YouTube and WhatsApp that allow our donors and partners to see all the regular activity.

Our recent projects throughout the year were very effective as we can help people in a terrible situation. Our donors were very happy with the project and they express their continue support for such project.

We have successfully got the opportunity to receive donate buttons from Facebook and Muslim Fundraising as well as few more sites also accepted our charity to give a button for donation. Our bank also supports us to collect this donation quickly and effectually. We are trying to extend our charity work in London UK and will try to bring some experience volunteer from Bangladesh who can help to run our activities in London.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We hold cash at bank of £87 this year which is unrestricted fund. These funds are held in order to meet any unforeseen expenditure that may occur.

**Details of any funds materially in deficit**

Not applicable

**Further financial review details (Optional information)**

Our main sources of fund this year has been donations. We are focusing to generate more funds from grant funding and increase more donors. As we have an education project to implement in Bangladesh therefore we are looking for a fund and applying to fund giving organisation to full fill this project needs. We applied for google grant however we are not succeed. Our mission to continue looking for an opportunity to generate more fund to full fill the charity work in Bangladesh as well as in London.

## Section F


## Other optional information

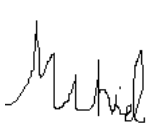
Our management team work hard to maintain all the necessary legal documentation and policy of charity commission. We also have an accounting firm that works with us to maintain our accurate accounts. Furthermore, our legal firm works with us to make sure we run this charity according to local and international law. Finally, our social media team ensure that our donors can live, see, and observe all our activities. There's more to come in the year ahead, as we receive more support from generous people throughout the globe. We subscribes newsletter from the charity commission so this allow us to up to date with the information about the UK charities. We regulated fundraising regulator in UK which gives our donors more confidence about our charity. To protect our UK volunteers we have successfully joined an insurance company for employer's liability and public liability certificates.

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHAHA ALAM	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	25/01/2026	

Signature(s)		
Full name(s)	ABDUL MUHID	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	25/01/2026	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

PROBASHI KOLLAN FOUNDATION PKF		Charity No	1172076	<b>CC17a</b>
Annual accounts for the year				
Period start date	06/04/2024	To	05/04/2025	

## Section A Statement of financial activities



Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	income funds	Endowment funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
<b>incoming resources from generated funds</b>							
Voluntary income		S01	888	-	-	888	706
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
<b>Incoming resources from charitable activities</b>							
Other incoming resources		S04	-	-	-	-	-
		S05	-	-	-	-	-
<b>Total incoming resources</b>			<b>888</b>	<b>-</b>	<b>-</b>	<b>888</b>	<b>706</b>
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>							
Costs of generating voluntary income		S07	144	-	-	144	288
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
<b>Charitable activities</b>		S10	400	-	-	400	400
<b>Governance costs</b>		S11	420	-	-	420	410
<b>Other resources expended</b>		S12	-	-	-	-	-
<b>Total resources expended</b>			<b>964</b>	<b>-</b>	<b>-</b>	<b>964</b>	<b>1,098</b>
<b>Net incoming/(outgoing) resources before transfers</b>			(76)	-	-	(76)	(392)
<b>Gross transfers between funds</b>			-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>			(76)	-	-	(76)	(392)
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>			(76)	-	-	(76)	(392)
<b>Total funds brought forward</b>			103	-	-	103	495
<b>Total funds carried forward</b>			27	-	-	27	103

## Section B

## Balance sheet

		Note	Restricted			Total this year £ F04	Total last year £ F05
			Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03		
<b>Fixed assets</b>							
Tangible assets	(Note 9)	B01	-	-	-	-	
		B02	-	-	-	-	
Investments	(Note 10)	B03	-	-	-	-	
<b>Total fixed assets</b>		B04	-	-	-	-	
<b>Current assets</b>							
Stock and work in progress		B05	-	-	-	-	
Debtors	(Note 11)	B06	-	-	-	-	
(Short term) investments		B07	-	-	-	-	
Cash at bank and in hand		B08	87	-	-	164	
<b>Total current assets</b>		B09	87	-	-	164	
Creditors: amounts falling due within one year	(Note 12)	B10	360	-	-	360	
<b>Net current assets/(liabilities)</b>		B11	(273)	-	-	(196)	
<b>Total assets less current liabilities</b>		B12	(273)	-	-	(196)	
Creditors: amounts falling due after one year	(Note 12)	B13	-	-	-	-	
Provisions for liabilities and charges		B14	-	-	-	-	
<b>Net assets</b>		B15	(273)	-	-	(196)	
<b>Funds of the Charity</b>							
<b>Unrestricted funds</b>		B16	(273)			(196)	
		B17	-		-	-	
<b>Restricted income funds (Note 13)</b>		B18		-	-	-	
<b>Endowment funds (Note 13)</b>		B19			-	-	
<b>Total funds</b>		B20	(273)	-	-	(196)	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SHAHA ALAM	23/01/2026
	ABDUL MUHID	23/01/2026

## **Notes to the accounts**

### **Note 1 Basis of preparation**

*This section should be completed by all charities .*

#### **1.1 Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### **1.2 Income**

Donations are accounted for when received or notified.

**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
<b>Voluntary income</b>	Donation received	888	706
		-	-
		-	-
		-	-
	<b>Total</b>	888	706
<b>Activities for generating funds</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Investment income</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Incoming resources from charitable activities</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-

**Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
<b>Costs of generating voluntary income</b>	Websites maintenance expenses	144	288
		-	-
		-	-
		-	-
	<b>Total</b>	144	288
<b>Fundraising trading costs</b>	Fund raising cost	-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Investment management costs</b>		-	-
		-	-
	<b>Total</b>	-	-
<b>Charitable activities</b>	Project expenses	400	400
		-	-
		-	-
		-	-
	<b>Total</b>	400	400
<b>Governance costs</b>	Fundraising regulation fees	60	50
	Accountancy fees	360	360
	<b>Total</b>	420	410

**PROBASHI KOLLAN FOUNDATION PKF**

England & Wales - Charity number 1172076

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# Accounts

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# Trustees' Annual Report for the period



	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
<b>From</b>	06	04	2023	<b>To</b>	05	04	2024

## Section A Reference and administration details

Charity name

PROBASHI KOLLAN FOUNDATION PKF

Other names charity is known by

PKF

Registered charity number (if any)

1172076

Charity's principal address

81 STONELEIGH TERRACE

LONDON

Postcode

N19 5TZ

### 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	MR SAYED MONSUR ZAMAN			
2	MR SHAHA ALAM			
3	MR ABDUL MUHID			
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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
<b>Charity advice</b>	Business Legal Limited	Holgrave House, 9 Holgrave Close, High Legh, Knutsford WA16 6TX
<b>Tax Filing</b>	Brian Carroll	BC Tax Filing Ltd Registered Office 21 Folly Fields, Wheathampstead Herts AL4 8HJ
<b>Web development</b>	Alison Wright	Enable Media Ltd 19 Falcon Court, Stockton-on-Tees TS18
<b>Immigration Advice Service</b>	Rachel Turner Immigration Lawyer	Immigration Advice Service Ashwood House, Ellen Street Oldham, OL9 6QR, United Kingdom
<b>Accounts</b>	Lil Karki FCCA Accountant	73 Kentish Town Road Camden Town London, NW1 8NY

**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)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY BOARD OF TRUSTEES

**Additional governance issues (Optional information)**

Our charity still having problem to generate fund same like other charities in UK. Whatever fund we have collected during 2023/24 we implemented some projects and we are continue with our mission. We try our best to help the needy and poor people in Bangladesh by offering some financial supports. We are looking forward the current year to generate more fund and introduce more projects and we could do this only potential donors come forward and support our charity. We extended our charity work to England and very soon we will be doing and organising project in UK. To work with these project we are requiring some more volunteer and this is where we are working to bring some volunteer from oversea.

## Section C

## Objectives and activities

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

The prevention or relief of poverty or financial hardship anywhere in the world, but in particularly in Bangladesh and England by providing such persons with goods/services which they could not otherwise afford through lack of means and providing or assisting in the provision of education, training, healthcare projects and all the necessary support.

The main activities PKF were undertaken in accounting year 2023/24 in below:

### **Project December 2023**

**Project Title:** Food Distribution

**Funding:** Donation

**Whom:** Elderly/Old People and People with Disabilities

**How:** Distributing meat

**Total families benefited:** 100 Families



### **Project March 2024**

**Project Title:** Clothes distribution

**Funding:** Donation

**Whom:** Elderly/Old People and People with Disabilities

**How:** Distributing meat

**Total families benefited:** 15 Families



### **Project December 2022**

**Project Title:** Clothes distribution

**Funding:** Donation

**Whom:** Orphan children

**How:** Giving winter blankets

**Total families benefited:** 15 families

## Additional details of objectives and activities (Optional information)

Ultimately, we aim to raise awareness for people that need care and assistance. We aim to campaign, raising awareness for women, orphans, and those with special needs, such as the elderly, or those living with a disability. Support for poor children is paramount, as limited education and child labour limits their prospects. In countries such as Bangladesh, many children are given a job at a young age, which restricts or completely nullifies their education. With more than 100 donors in the UK, we are a driving force for positive change. We are focusing more projects in education by looking into needs of education in Bangladesh for poor and orphan children. We wouldn't be where we are today without aid from our talented volunteers. Working day and night in Bangladesh, they support our charity and aid people throughout the region. They collect important data, while personally attending families that are in need. This ensures that aid always reaches the right people. In the UK, we have several volunteers who support this charity continuously and help us achieve our objectives. We are also trying to open our help in London UK 2025 to needy and poor people on the street or living in poor conditions.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

This is the 7th financial year 2023/24 for our charity since registered with the charity commission. This year we have successfully implemented many small and medium size projects.

This is our 7th accounting and management report to submit the commission and our accountant work to make sure we have the accurate financial data available for public to view.

Our trustees regularly monitored charity commission updates for UK charities during the year and gained a lot of knowledge such as how to move cash internationally dealing charity, how to complain with GDPR 2018 and risk assessment when running projects internationally.

We have an effective volunteer team in Bangladesh where we run our projects. They are very supportive this year and they are committed to give their support continue. One of our trustee will visited in Bangladesh and met our volunteers and some of beneficiary in face to face and gave more update about the work we do and accept and explain about the future of the charity.

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Our recent projects throughout the year were very effective as we can help people in a terrible situation. Our donors were very happy with the project and they express their continue support for such project.

We have successfully got the opportunity to receive donate buttons from Facebook and Muslim Fundraising as well as few more sites also accepted our charity to give a button for donation. Our bank also supports us to collect this donation quickly and effectually. We are trying to extend our charity work in London UK and will try to bring some experience volunteer from Bangladesh who can help to run our activities in London.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We hold cash at bank of £164 this year which is unrestricted fund. These funds are held in order to meet any unforeseen expenditure that may occur.

### Details of any funds materially in deficit

Not applicable

### Further financial review details (Optional information)

Our main sources of fund this year has been donations. We are focusing to generate more funds from grant funding and increase more donors. As we have an education project to implement in Bangladesh therefore we are looking for a fund and applying to fund giving organisation to full fill this project needs. We applied for google grant however we are not succeed. Our mission to continue looking for an opportunity to generate more fund to full fill the charity work in Bangladesh as well as in London.

## Section F

## Other optional information


Our management team work hard to maintain all the necessary legal documentation and policy of charity commission. We also have an accounting firm that works with us to maintain our accurate accounts. Furthermore, our legal firm works with us to make sure we run this charity according to local and international law. Finally, our social media team ensure that our donors can live, see, and observe all our activities. There's more to come in the year ahead, as we receive more support from generous people throughout the globe. We subscribes newsletter from the charity commission so this allow us to up to date with the information about the UK charities. We regulated fundraising regulator in UK which gives our donors more confidence about our charity. To protect our UK volunteers we have successfully joined an insurance company for employer's liability and public liability certificates.

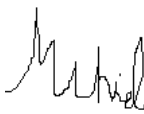
## Section G

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	SHAHA ALAM	
<b>Position (eg Secretary, Chair, etc)</b>	TRUSTEE	
<b>Date</b>	25/01/2025	

<b>Signature(s)</b>		
<b>Full name(s)</b>	ABDUL MUHID	
<b>Position (eg Secretary, Chair, etc)</b>	TRUSTEE	
<b>Date</b>	25/01/2025	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

PROBASHI KOLLAN FOUNDATION PKF		Charity No	1172076	<b>CC17a</b>
Annual accounts for the year				
Period start date	06/04/2023	To	05/04/2024	

## Section A Statement of financial activities


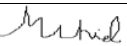
Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	income funds	Endowment funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
<b>incoming resources from generated funds</b>			-	-	-	-	-
Voluntary income		S01	706	-	-	706	1,887
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
<b>Incoming resources from charitable activities</b>		S04	-	-	-	-	-
<b>Other incoming resources</b>		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	<b>706</b>	<b>-</b>	<b>-</b>	<b>706</b>	<b>1,887</b>
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>			-	-	-	-	-
Costs of generating voluntary income		S07	288	-	-	288	288
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
<b>Charitable activities</b>		S10	400	-	-	400	1,066
<b>Governance costs</b>		S11	410	-	-	410	410
<b>Other resources expended</b>		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	<b>1,098</b>	<b>-</b>	<b>-</b>	<b>1,098</b>	<b>1,764</b>
<b>Net incoming/(outgoing) resources before transfers</b>		S14	(392)	-	-	(392)	123
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	(392)	-	-	(392)	123
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	(392)	-	-	(392)	123
<b>Total funds brought forward</b>		S20	495	-	-	495	372
<b>Total funds carried forward</b>		S21	103	-	-	103	495

## Section B

## Balance sheet

		Note	Restricted			Total this year £ F04	Total last year £ F05
			Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03		
<b>Fixed assets</b>							
Tangible assets	(Note 9)	B01	-	-	-	-	
		B02	-	-	-	-	
Investments	(Note 10)	B03	-	-	-	-	
<b>Total fixed assets</b>		B04	-	-	-	-	
<b>Current assets</b>							
Stock and work in progress		B05	-	-	-	-	
Debtors	(Note 11)	B06	-	-	-	-	
(Short term) investments		B07	-	-	-	-	
Cash at bank and in hand		B08	164	-	-	556	
<b>Total current assets</b>		B09	164	-	-	556	
Creditors: amounts falling due within one year	(Note 12)	B10	360	-	-	360	
<b>Net current assets/(liabilities)</b>		B11	(196)	-	-	196	
<b>Total assets less current liabilities</b>		B12	(196)	-	-	196	
Creditors: amounts falling due after one year	(Note 12)	B13	-	-	-	-	
Provisions for liabilities and charges		B14	-	-	-	-	
<b>Net assets</b>		B15	(196)	-	-	196	
<b>Funds of the Charity</b>							
<b>Unrestricted funds</b>							
		B16	(196)		(196)	196	
		B17	-		-	-	
Restricted income funds (Note 13)		B18		-	-	-	
Endowment funds (Note 13)		B19			-	-	
<b>Total funds</b>		B20	(196)	-	-	196	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Shaha Alam	10/01/2025
	Abdul Muhid	10/01/2025

## **Notes to the accounts**

### **Note 1 Basis of preparation**

*This section should be completed by all charities .*

#### **1.1 Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### **1.2 Income**

Donations are accounted for when received or notified.

**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
<b>Voluntary income</b>	Donation received	706	1,887
		-	-
		-	-
		-	-
	<b>Total</b>	706	1,887
<b>Activities for generating funds</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Investment income</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Incoming resources from charitable activities</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-

**Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
<b>Costs of generating voluntary income</b>	Websites maintenance expenses	288	288
		-	-
		-	-
		-	-
	<b>Total</b>	288	288
<b>Fundraising trading costs</b>	Fund raising cost	-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Investment management costs</b>		-	-
		-	-
	<b>Total</b>	-	-
<b>Charitable activities</b>	Project expenses	400	1,066
		-	-
		-	-
		-	-
	<b>Total</b>	400	1,066
<b>Governance costs</b>	Fundraising regulation fees	50	50
	Accountancy fees	360	360
	<b>Total</b>	410	410

**PROBASHI KOLLAN FOUNDATION PKF**

England & Wales - Charity number 1172076

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# Accounts

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# Trustees' Annual Report for the period



	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
<b>From</b>	06	04	2022	<b>To</b>	05	04	2023

## Section A Reference and administration details

Charity name

PROBASHI KOLLAN FOUNDATION PKF

Other names charity is known by

PKF

Registered charity number (if any)

1172076

Charity's principal address

81 STONELEIGH TERRACE

LONDON

Postcode

N19 5TZ

### 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	MR SAYED MONSUR ZAMAN			
2	MR SHAHA ALAM			
3	MR ABDUL MUHID			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

**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
Charity advice	Business Legal Limited	Holgrave House, 9 Holgrave Close, High Legh, Knutsford WA16 6TX
Tax Filing	Brian Carroll	BC Tax Filing Ltd Registered Office 21 Folly Fields, Wheathampstead Herts AL4 8HJ
Web development	Alison Wright	Enable Media Ltd 19 Falcon Court, Stockton-on-Tees TS18

**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)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY BOARD OF TRUSTEES

**Additional governance issues (Optional information)**

Our charity having problem to generate fund same like other charities in UK. Whatever fund we have collected during 2022/23 we implemented some projects and we are continue with our mission. We try our best to help the needy and poor people in Bangladesh by offering some financial supports. We are looking forward the current year to generate more fund and introduce more projects and we could do this only potential donors come forward and support our charity.

## Section C Objectives and activities

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

The prevention or relief of poverty or financial hardship anywhere in the world, but in particularly in Bangladesh, by providing such persons with goods/services which they could not otherwise afford through lack of means and providing or assisting in the provision of education, training, healthcare projects and all the necessary support.

The main activities PKF were undertaken in accounting year 2022/23 in below:

#### Project May 2023

**Project Title:** Meat Distribution

**Funding:** Donation

**Whom:** Elderly/Old People and People with Disabilities

**How:** Distributing meat

**Total families benefited:** 100 Families



#### Project May 2023

**Project Title:** Meat Distribution

**Funding:** Donation

**Whom:** Elderly/Old People and People with Disabilities

**How:** Distributing meat

**Total families benefited:** 20 Families



**Project December  
2022**

**Project Title:** Financial support ( grant)

**Funding:** Donation

**Whom:** Orphan children

**How:** Giving grant

**Total families benefited:** Five families



**Additional details of objectives and activities (Optional information)**

Ultimately, we aim to raise awareness for people that need care and assistance. We aim to campaign, raising awareness for women, orphans, and those with special needs, such as the elderly, or those living with a disability. Support for poor children is paramount, as limited education and child labour limits their prospects. In countries such as Bangladesh, many children are given a job at a young age, which restricts or completely nullifies their education. With more than 100 donors in the UK, we are a driving force for positive change. We are focusing more projects in education by looking into needs of education in Bangladesh for poor and orphan children. We wouldn't be where we are today without aid from our talented volunteers. Working day and night in Bangladesh, they support our charity and aid people throughout the region. They collect important data, while personally attending families that are in need. This ensures that aid always reaches the right people. In the UK, we have several volunteers who support this charity continuously and help us achieve our objectives

**Summary of the main achievements of the charity during the year**

This is the 6th financial year 2022/23 for our charity since registered with the charity commission. This year we have successfully implemented many small and medium size projects.

This is our 6th accounting and management report to submit the commission and our accountant work to make sure we have the accurate financial data available for public to view.

Our trustees regularly monitored charity commission updates for UK charities during the year and gained a lot of knowledge such as how to move cash internationally dealing charity, how to complain with GDPR 2018 and risk assessment when running projects internationally.

We have an effective volunteer team in Bangladesh where we run our projects. They are very supportive this year and they are committed to give their support continue. One of our trustee will visited in Bangladesh and met our volunteers and some of beneficiary in face to face and gave more update about the work we do and accept and explain about the future of the charity.

Although, our charity very small and not financially very strong but during the year whatever project we implemented they are effective. We could help people in their needs. Our donors donated to all the projects we have implemented in Bangladesh during the year. We are hoping upcoming years we can generate more fund so can support neediest.

Our website for our charity [www.pkfcharity.com](http://www.pkfcharity.com) continued developing and this give opportunity for public to see and view our work from anywhere in the world. We have few social networking sites such as Facebook, Instagram, YouTube and WhatsApp that allow our donors and partners to see all the regular activity.

Our recent projects throughout the year were very effective as we can help people in a terrible situation. Our donors were very happy with the project and they express their continue support for such project.

We have successfully got the opportunity to receive donate buttons from Facebook and Muslim Fundraising as well as few more sites also accepted our charity to give a button for donation. Our bank also supports us to collect this donation quickly and effectually.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We hold cash at bank of £556 this year which is unrestricted fund. These funds are held in order to meet any unforeseen expenditure that may occur.

**Details of any funds materially in deficit**

Not applicable

**Further financial review details (Optional information)**

Our main sources of fund this year has been donations. We are focusing to generate more funds from grant funding and increase more donors. As we have an education project to implement in Bangladesh therefore we are looking for a fund and applying to fund giving organisation to full fill this project needs. We applied for google grant and if success this fund will use to get more donors through google advertising.

## Section F

## Other optional information

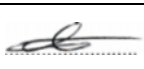
Our management team work hard to maintain all the necessary legal documentation and policy of charity commission. We also have an accounting firm that works with us to maintain our accurate accounts. Furthermore, our legal firm works with us to make sure we run this charity according to local and international law. Finally, our social media team ensure that our donors can live, see, and observe all our activities. There's more to come in the year ahead, as we receive more support from generous people throughout the globe. We subscribes newsletter from the charity commission so this allow us to up to date with the information about the UK charities.

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	SHAHA ALAM	
<b>Position (eg Secretary, Chair, etc)</b>	TRUSTEE	

**Date** 15/01/2024

**Signature(s)** 

**Full name(s)** ABDUL MUHID

**Position (eg Secretary, Chair, etc)** TRUSTEE

**Date** 15/01/2024





CHARITY COMMISSION  
FOR ENGLAND AND WALES

PROBASHI KOLLAN FOUNDATION PKF			Charity No	1172076	<b>CC17a</b>
Annual accounts for the period					
Period start date	06/04/2022	To	05/04/2023		

## Section A Statement of financial activities


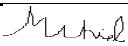
Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	income funds	Endowment funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
<b>incoming resources from generated funds</b>			-	-	-	-	-
Voluntary income		S01	1,887	-	-	1,887	631
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
<b>Incoming resources from charitable activities</b>		S04	-	-	-	-	-
<b>Other incoming resources</b>		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	<b>1,887</b>	<b>-</b>	<b>-</b>	<b>1,887</b>	<b>631</b>
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>			-	-	-	-	-
Costs of generating voluntary income		S07	288	-	-	288	312
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
<b>Charitable activities</b>		S10	1,066	-	-	1,066	368
<b>Governance costs</b>		S11	410	-	-	410	410
<b>Other resources expended</b>		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	<b>1,764</b>	<b>-</b>	<b>-</b>	<b>1,764</b>	<b>1,090</b>
<b>Net incoming/(outgoing) resources before transfers</b>		S14	123	-	-	123	(459)
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	123	-	-	123	(459)
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	123	-	-	123	(459)
<b>Total funds brought forward</b>		S20	372	-	-	372	831
<b>Total funds carried forward</b>		S21	495	-	-	495	372

## Section B

## Balance sheet

		Note	Restricted			Total this year £ F04	Total last year £ F05
			Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03		
<b>Fixed assets</b>							
Tangible assets	(Note 9)	B01	-	-	-	-	
		B02	-	-	-	-	
Investments	(Note 10)	B03	-	-	-	-	
<b>Total fixed assets</b>		B04	-	-	-	-	
<b>Current assets</b>							
Stock and work in progress		B05	-	-	-	-	
Debtors	(Note 11)	B06	-	-	-	-	
(Short term) investments		B07	-	-	-	-	
Cash at bank and in hand		B08	556	-	-	434	
<b>Total current assets</b>		B09	556	-	-	434	
Creditors: amounts falling due within one year	(Note 12)	B10	360	-	-	360	
<b>Net current assets/(liabilities)</b>		B11	196	-	-	74	
<b>Total assets less current liabilities</b>		B12	196	-	-	74	
Creditors: amounts falling due after one year	(Note 12)	B13	-	-	-	-	
Provisions for liabilities and charges		B14	-	-	-	-	
<b>Net assets</b>		B15	196	-	-	74	
<b>Funds of the Charity</b>							
Unrestricted funds		B16	196			74	
		B17	-			-	
Restricted income funds (Note 13)		B18		-		-	
Endowment funds (Note 13)		B19			-	-	
<b>Total funds</b>		B20	196	-	-	74	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Shah Alam	18/01/2024
	Shah Alam	18/01/2024

## **Notes to the accounts**

### **Note 1 Basis of preparation**

*This section should be completed by all charities .*

#### **1.1 Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### **1.2 Income**

Donations are accounted for when received or notified.

**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
<b>Voluntary income</b>	Donation received	1,887	631
		-	-
		-	-
		-	-
	<b>Total</b>	1,887	631
<b>Activities for generating funds</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Investment income</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Incoming resources from charitable activities</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-

**Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
<b>Costs of generating voluntary income</b>	Websites maintenance expenses	288	312
		-	-
		-	-
		-	-
	<b>Total</b>	288	312
<b>Fundraising trading costs</b>	Fund raising cost	-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Investment management costs</b>		-	-
		-	-
	<b>Total</b>	-	-
<b>Charitable activities</b>	Project expenses	1,066	368
		-	-
		-	-
		-	-
	<b>Total</b>	1,066	368
<b>Governance costs</b>	Fundraising regulation fees	50	50
	Accountancy fees	360	360
		-	-
	<b>Total</b>	410	410

**PROBASHI KOLLAN FOUNDATION PKF**

England & Wales - Charity number 1172076

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# Accounts

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# Trustees' Annual Report for the period



	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
<b>From</b>	06	04	2021	<b>To</b>	05	04	2022

## Section A Reference and administration details

Charity name

PROBASHI KOLLAN FOUNDATION PKF

Other names charity is known by

PKF

Registered charity number (if any)

1172076

Charity's principal address

81 STONELEIGH TERRACE  
LONDON  
Postcode N19 5TZ

### 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	MR SAYED MONSUR ZAMAN			
2	MR SHAHA ALAM			
3	MR ABDUL MUHID			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

**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
Charity advice	Business Legal Limited	Holgrave House, 9 Holgrave Close, High Legh, Knutsford WA16 6TX
Tax Filing	Brian Carroll	BC Tax Filing Ltd Registered Office 21 Folly Fields, Wheathampstead Herts AL4 8HJ
Web development	Alison Wright	Enable Media Ltd 19 Falcon Court, Stockton-on-Tees TS18

**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)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY BOARD OF TRUSTEES

**Additional governance issues (Optional information)**

Last few years our charity having problem to generate fund same like other charities in UK. Whatever fund we have collected during 2021/22 we implemented some projects and we are continue with our mission. We try our best to help the needy and poor people in Bangladesh by offering some financial supports. We are looking forward the current year to generate more fund and introduce more projects and we could do this only potential donors come forward and support our work.

## Section C Objectives and activities

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

The prevention or relief of poverty or financial hardship anywhere in the world, but in particularly in Bangladesh, by providing such persons with goods/services which they could not otherwise afford through lack of means and providing or assisting in the provision of education, training, healthcare projects and all the necessary support.

The main activities PKF were undertaken in accounting year 2021/22 in below:

#### Project April 2022

**Project Title:** Cloths project

**Funding:** Donation

**Whom:** Elderly/Old People and People with Disabilities

**How:** Distributing clothes

**Total families benefited:** 25 Families



#### Project May 2021

**Project Title:** Financial support

**Funding:** Donation

**Whom:** Elderly/Old People and People with Disabilities

**How:** Giving individual food pacakage per families

**Total families benefited:** 50 families



**Project December 2021**

**Project Title:** Financial support ( grant)

**Funding:** Donation

**Whom:** A child treatment

**How:** Giving grant

**Total families benefited:**  
One family



**Additional details of objectives and activities (Optional information)**

Ultimately, we aim to raise awareness for people that need care and assistance. We aim to campaign, raising awareness for women, orphans, and those with special needs, such as the elderly, or those living with a disability. Support for poor children is paramount, as limited education and child labour limits their prospects. In countries such as Bangladesh, many children are given a job at a young age, which restricts or completely nullifies their education. With more than 100 donors in the UK, and some outside the UK, we are a driving force for positive change. We are focusing more projects in education by looking into needs of education in Bangladesh for poor and orphan children. We wouldn't be where we are today without aid from our talented volunteers. Working day and night in Bangladesh, they support our charity and aid people throughout the region. They collect important data, while personally attending families that are in need. This ensures that aid always reaches the right people. In the UK, we have several volunteers who support this charity continuously and help us achieve our objectives

**Summary of the main achievements of the charity during the year**

This is the 5th financial year 2021/22 for our charity since registered with the charity commission. This year we have successfully implemented many small and medium size projects.

This is our 5th accounting and management report to submit the commission and our accountant work to make sure we have the accurate financial data available for public to view.

Our trustees regularly monitored charity commission updates for UK charities during the year and gained a lot of knowledge such as how to move cash internationally dealing charity, how to complain with GDPR 2018 and risk assessment when running projects internationally and about current pandemic COVID-19 risk.

We have an effective volunteer team in Bangladesh where we run our projects. They are very supportive this year and they are committed to give their support continue. One of our trustee will visited in Bangladesh and met our volunteers and some of beneficiary in face to face and gave more update about the work we do and accept and explain about the future of the charity during the Pandemic COVID-19.

Although, our charity very small and not financially very strong but during the year whatever project we implemented they are effective. We could help people in their needs. Our donors donated to all the projects we have implemented in Bangladesh during the year. We are hoping upcoming years we can generate more fund so can support neediest.

Our website for our charity [www.pkfcharity.com](http://www.pkfcharity.com) continued developing and this give opportunity for public to see and view our work from anywhere in the world. We have few social networking sites such as Facebook, Instagram, YouTube and WhatsApp that allow our donors and partners to see all the regular activity.

Our recent projects throughout the year were very effective as we can help people in a terrible situation. Our donors were very happy with the project and they express their continue support for such project.

We have successfully got the opportunity to receive donate buttons from Facebook and Muslim Fundraising as well as few more sites also accepted our charity to give a button for donation. Our bank also supports us to collect this donation quickly and effectually.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We hold cash at bank of £434 this year which is unrestricted fund. These funds are held in order to meet any unforeseen expenditure that may occur.

**Details of any funds materially in deficit**

Not applicable

**Further financial review details (Optional information)**

Our main sources of fund this year has been donations. We are focusing to generate more funds from grant funding and increase more donors. As we have an education project to implement in Bangladesh therefore we are looking for a fund and applying to fund giving organisation to full fill this project needs. We applied for google grant and if success this fund will use to get more donors through google advertising.

## Section F

## Other optional information

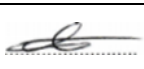
Our management team work hard to maintain all the necessary legal documentation and policy of charity commission. We also have an accounting firm that works with us to maintain our accurate accounts. Furthermore, our legal firm works with us to make sure we run this charity according to local and international law. Finally, our social media team ensure that our donors can live, see, and observe all our activities. There's more to come in the year ahead, as we receive more support from generous people throughout the globe. We subscribes newsletter from the charity commission so this allow us to up to date with the information about the UK charities.

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	SHAHA ALAM	
<b>Position (eg Secretary, Chair, etc)</b>	TRUSTEE	

**Date** 19/01/2023

**Signature(s)** 

**Full name(s)** ABDUL MUHID

**Position (eg Secretary, Chair, etc)** TRUSTEE

**Date** 19/01/2023





CHARITY COMMISSION  
FOR ENGLAND AND WALES

PROBASHI KOLLAN FOUNDATION PKF			Charity No	1172076	<b>CC17a</b>
Annual accounts for the period					
Period start date	06/04/2021	To	05/04/2022		

## Section A Statement of financial activities



Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
<b>incoming resources from generated funds</b>							
Voluntary income		S01	631	-	-	631	1,624
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
<b>Incoming resources from charitable activities</b>		S04	-	-	-	-	-
<b>Other incoming resources</b>		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	<b>631</b>	<b>-</b>	<b>-</b>	<b>631</b>	<b>1,624</b>
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>							
Costs of generating voluntary income		S07	312	-	-	312	330
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
<b>Charitable activities</b>		S10	368	-	-	368	1,182
<b>Governance costs</b>		S11	410	-	-	410	410
<b>Other resources expended</b>		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	<b>1,090</b>	<b>-</b>	<b>-</b>	<b>1,090</b>	<b>1,922</b>
<b>Net incoming/(outgoing) resources before transfers</b>		S14	(459)	-	-	(459)	(298)
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	(459)	-	-	(459)	(298)
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	(459)	-	-	(459)	(298)
<b>Total funds brought forward</b>		S20	533	-	-	533	831
<b>Total funds carried forward</b>		S21	74	-	-	74	533

## Section B

## Balance sheet

		Note	Restricted			Total this year £ F04	Total last year £ F05
			Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03		
<b>Fixed assets</b>							
Tangible assets	(Note 9)	B01	-	-	-	-	
		B02	-	-	-	-	
Investments	(Note 10)	B03	-	-	-	-	
<b>Total fixed assets</b>		B04	-	-	-	-	
<b>Current assets</b>							
Stock and work in progress		B05	-	-	-	-	
Debtors	(Note 11)	B06	-	-	-	-	
(Short term) investments		B07	-	-	-	-	
Cash at bank and in hand		B08	434	-	-	893	
<b>Total current assets</b>		B09	434	-	-	893	
Creditors: amounts falling due within one year	(Note 12)	B10	360	-	-	360	
<b>Net current assets/(liabilities)</b>		B11	74	-	-	533	
<b>Total assets less current liabilities</b>		B12	74	-	-	533	
Creditors: amounts falling due after one year	(Note 12)	B13	-	-	-	-	
Provisions for liabilities and charges		B14	-	-	-	-	
<b>Net assets</b>		B15	74	-	-	533	
<b>Funds of the Charity</b>							
Unrestricted funds		B16	74			533	
		B17	-			-	
Restricted income funds (Note 13)		B18		-		-	
Endowment funds (Note 13)		B19			-	-	
<b>Total funds</b>		B20	74	-	-	533	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Shah Alam	19/01/2023
	Abdul Muhid	19/01/2023

## **Notes to the accounts**

### **Note 1 Basis of preparation**

*This section should be completed by all charities .*

#### **1.1 Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### **1.2 Income**

Donations are accounted for when received or notified.

**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
<b>Voluntary income</b>	Donation received	631	1,624
		-	-
		-	-
		-	-
	<b>Total</b>	631	1,624
<b>Activities for generating funds</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Investment income</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Incoming resources from charitable activities</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-

**Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
<b>Costs of generating voluntary income</b>	Websites maintenance expenses	312	330
		-	-
		-	-
		-	-
	<b>Total</b>	312	330
<b>Fundraising trading costs</b>	Fund raising cost	-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Investment management costs</b>		-	-
		-	-
	<b>Total</b>	-	-
<b>Charitable activities</b>	Project expenses	367	1,182
		-	-
		-	-
		-	-
	<b>Total</b>	367	1,182
<b>Governance costs</b>	Fundraising regulation fees	50	50
	Accountancy fees	360	360
	<b>Total</b>	410	410

**PROBASHI KOLLAN FOUNDATION PKF**

England & Wales - Charity number 1172076

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# Accounts

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# Trustees' Annual Report for the period



	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
<b>From</b>	06	04	2020	<b>To</b>	05	04	2021

## Section A Reference and administration details

Charity name

PROBASHI KOLLAN FOUNDATION PKF

Other names charity is known by

PKF

Registered charity number (if any)

1172076

Charity's principal address

81 STONELEIGH TERRACE  
LONDON  
Postcode N19 5TZ

### 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	MR SAYED MONSUR ZAMAN			
2	MR SHAHA ALAM			
3	MR ABDUL MUHID			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

**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
Charity advice	Business Legal Limited	Holgrave House, 9 Holgrave Close, High Legh, Knutsford WA16 6TX
Tax Filing	Brian Carroll	BC Tax Filing Ltd Registered Office 21 Folly Fields, Wheathampstead Herts AL4 8HJ
Web development	Alison Wright	Enable Media Ltd 19 Falcon Court, Stockton-on-Tees TS18

**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)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY BOARD OF TRUSTEES

**Additional governance issues (Optional information)**

We are aware of current COVID-19 issue around the global and we held a trustee meeting and regular contact with our volunteers to make sure we follow the country's government guidance when implement a project during the pandemic. One of our trustee visited in Bangladesh and met our volunteers and discuss the current situation and our plan during the pandemic. We explained to our volunteers about the funding issue to carry out the activities. The charity not generating enough fund as the pandemic affecting the charity sector in UK.

## Section C Objectives and activities

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

The prevention or relief of poverty or financial hardship anywhere in the world, but in particularly in Bangladesh, by providing such persons with goods/services which they could not otherwise afford through lack of means and providing or assisting in the provision of education, training, healthcare projects and all the necessary support.

The main activities PKF were undertaken in accounting year 2020/21 in below:

#### Project April 2020

**Project Title:** Food Package

**Funding:** Donation

**Whom:** Elderly/Old People and People with Disabilities

**How:** Distributing food package

**Total families benefited:** 200 people



#### Project May 2020

**Project Title:** Financial support

**Funding:** Donation

**Whom:** Elderly/Old



People and People with Disabilities

**How:** Giving individual grant per families

**Total families benefited:** 40 families

**Project January 2021**

**Project Title:** Winter blanket (Shelter project)

**Funding:** Donation

**Whom:** A poor people

**How:** Distributing blanket

**Total families benefited:** 60 people



**Additional details of objectives and activities (Optional information)**

Ultimately, we aim to raise awareness for people that need care and assistance. We aim to campaign, raising awareness for women, orphans, and those with special needs, such as the elderly, or those living with a disability. Support for poor children is paramount, as limited education and child labour limits their prospects. In countries such as Bangladesh, many children are given a job at a young age, which restricts or completely nullifies their education. With more than 100 donors in the UK, and some outside the UK, we are a driving force for positive change. We are focusing more projects in education by looking into needs of education in Bangladesh for poor and orphan children. We wouldn't be where we are today without aid from our talented volunteers. Working day and night in Bangladesh, they support our charity and aid people throughout the region. They collect important data, while personally attending families that are in need. This ensures that aid always reaches the right people. In the UK, we have several volunteers who support this charity continuously and help us achieve our objectives

**Summary of the main achievements of the charity during the year**

This is the 4th financial year 2020/21 for our charity since registered with the charity commission. This year we have successfully implemented many small and medium size projects.

This is our 4th accounting and management report to submit the commission and our accountant work to make sure we have the accurate financial data available for public to view.

Our trustees regularly monitored charity commission updates for UK charities during the year and gained a lot of knowledge such as how to move cash internationally dealing charity, how to complain with GDPR 2018 and risk assessment when running projects internationally and about current pandemic COVID-19 risk.

We have an effective volunteer team in Bangladesh where we run our projects. They are very supportive this year and they are committed to give their support continue. One of our trustee will visited in Bangladesh and met our volunteers and some of beneficiary in face to face and gave more update about the work we do and accept and explain about the future of the charity during the Pandemic COVID-19.

Although, our charity very small and not financially very strong but during the year whatever project we implemented they are effective. We could help people in their needs. Our donors donated to all the projects we have implemented in Bangladesh during the year. We are hoping upcoming years we can generate more fund so can support neediest.

Our website for our charity [www.pkfcharity.com](http://www.pkfcharity.com) continued developing and this give opportunity for public to see and view our work from anywhere in the world. We have few social networking sites such as Facebook, Instagram, YouTube and WhatsApp that allow our donors and partners to see all the regular activity.

Our recent projects throughout the year were very effective as we can help people in a terrible situation. Our donors were very happy with the project and they express their continue support for such project.

We are registered with Fundraising regulation body that give our donors more confidence to donate our charity as the FR body also overseas our fundraising activity and we have to follow FR policies when we do fundraising for any project.

We have successfully got the opportunity to receive donate buttons from Facebook and Virgin Fundraising as well as few more sites also accepted our charity to give a button for donation. Our bank also supports us to collect this donation quickly and effectually.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We hold cash at bank of £893 this year which is unrestricted fund. These funds are held in order to meet any unforeseen expenditure that may occur.

**Details of any funds materially in deficit**

Not applicable

**Further financial review details (Optional information)**

Our main sources of fund this year has been donations. We are focusing to generate more funds from grant funding and increase more donors. As we have an education project to implement in Bangladesh therefore we are looking for a fund and applying to fund giving organisation to full fill this project needs.

## Section F

## Other optional information

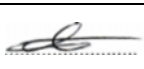
Our management team work hard to maintain all the necessary legal documentation and policy of charity commission. We also have an accounting firm that works with us to maintain our accurate accounts. Furthermore, our legal firm works with us to make sure we run this charity according to local and international law. Finally, our social media team ensure that our donors can live, see, and observe all our activities. There's more to come in the year ahead, as we receive more support from generous people throughout the globe. We subscribes newsletter from the charity commission so this allow us to up to date with the information about the UK charities.

## Section G

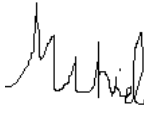
## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	SHAHA ALAM	
<b>Position (eg Secretary, Chair, etc)</b>	TRUSTEE	

**Date** 04/01/2021

**Signature(s)** 

**Full name(s)** ABDUL MUHID

**Position (eg Secretary, Chair, etc)** TRUSTEE

**Date** 04/01/2021





CHARITY COMMISSION  
FOR ENGLAND AND WALES

PROBASHI KOLLAN FOUNDATION PKF			Charity No	1172076	<b>CC17a</b>
Annual accounts for the period					
Period start date	06/04/2020	To	05/04/2021		

## Section A Statement of financial activities


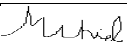
Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	income funds	Endowment funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
<b>incoming resources from generated funds</b>			-	-	-	-	-
Voluntary income		S01	1,624	-	-	1,624	1,029
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
<b>Incoming resources from charitable activities</b>		S04	-	-	-	-	-
<b>Other incoming resources</b>		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	<b>1,624</b>	<b>-</b>	<b>-</b>	<b>1,624</b>	<b>1,029</b>
<b>Resources expended (Notes 4-8)</b>							
<b>Costs of Generating Funds</b>			-	-	-	-	-
Costs of generating voluntary income		S07	330	-	-	330	360
Fundraising trading costs		S08	-	-	-	-	495
Investment management costs		S09	-	-	-	-	-
<b>Charitable activities</b>		S10	1,182	-	-	1,182	794
<b>Governance costs</b>		S11	410	-	-	410	350
<b>Other resources expended</b>		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	<b>1,922</b>	<b>-</b>	<b>-</b>	<b>1,922</b>	<b>1,999</b>
<b>Net incoming/(outgoing) resources before transfers</b>		S14	(298)	-	-	(298)	(970)
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	(298)	-	-	(298)	(970)
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	(298)	-	-	(298)	(970)
<b>Total funds brought forward</b>		S20	831	-	-	831	1,801
<b>Total funds carried forward</b>		S21	533	-	-	533	831

## Section B

## Balance sheet

		Note	Restricted			Total this year £ F04	Total last year £ F05
			Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03		
<b>Fixed assets</b>							
Tangible assets	(Note 9)	B01	-	-	-	-	
		B02	-	-	-	-	
Investments	(Note 10)	B03	-	-	-	-	
<b>Total fixed assets</b>		B04	-	-	-	-	
<b>Current assets</b>							
Stock and work in progress		B05	-	-	-	-	
Debtors	(Note 11)	B06	-	-	-	-	
(Short term) investments		B07	-	-	-	-	
Cash at bank and in hand		B08	893	-	-	1,131	
<b>Total current assets</b>		B09	893	-	-	1,131	
Creditors: amounts falling due within one year	(Note 12)	B10	360	-	-	300	
<b>Net current assets/(liabilities)</b>		B11	533	-	-	831	
<b>Total assets less current liabilities</b>		B12	533	-	-	831	
Creditors: amounts falling due after one year	(Note 12)	B13	-	-	-	-	
Provisions for liabilities and charges		B14	-	-	-	-	
<b>Net assets</b>		B15	533	-	-	831	
<b>Funds of the Charity</b>							
Unrestricted funds		B16	533			831	
		B17	-			-	
Restricted income funds (Note 13)		B18		-		-	
Endowment funds (Note 13)		B19			-	-	
<b>Total funds</b>		B20	533	-	-	831	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SHAHA ALAM	04/01/2022
	ABDUL MUHID	04/01/2022

## **Notes to the accounts**

### **Note 1 Basis of preparation**

*This section should be completed by all charities .*

#### **1.1 Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### **1.2 Income**

Donations are accounted for when received or notified.

**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
<b>Voluntary income</b>	Donation received	1,469	1,029
		-	-
		-	-
		-	-
	<b>Total</b>	1,469	1,029
<b>Activities for generating funds</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Investment income</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
<b>Incoming resources from charitable activities</b>		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-

**Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
<b>Costs of generating voluntary income</b>	Websites maintenance expenses	330	360
		-	-
		-	-
		-	-
	<b>Total</b>	330	360
<b>Fundraising trading costs</b>	Fund raising cost	-	495
		-	-
		-	-
		-	-
	<b>Total</b>	-	495
<b>Investment management costs</b>		-	-
		-	-
	<b>Total</b>	-	-
<b>Charitable activities</b>	Project expenses	1,039	794
		-	-
		-	-
		-	-
	<b>Total</b>	1,039	794
<b>Governance costs</b>	Fundraising regulation fees	50	50
	Accountancy fees	360	300
		-	-
	<b>Total</b>	410	350