



Trustees' Annual Report for the period



		Period start date			Period end date		
		Day	Month	Year	Day	Month	Year
From		06	04	2020	To		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			
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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
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 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

Signature(s)		
Full name(s)	SHAHA ALAM	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date

04/01/2021

Signature(s)

	
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Full name(s)

ABDUL MUHID	
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Position (eg Secretary, Chair, etc)

TRUSTEE	
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Date

04/01/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

Section A Statement of financial activities


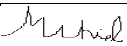
Recommended categories by activity	Details of own analysis	Note	Restricted		Endowment funds	Total this year	Total last year
			Unrestricted funds	income funds			
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
incoming resources from generated funds			-	-	-	-	-
Voluntary income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

Section B

Balance sheet

		Note	Restricted				
			Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
			£ F01	£ F02	£ F03	£ F04	£ F05
Fixed assets							
Tangible assets	(Note 9)	B01	-	-	-	-	-
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>		B04	-	-	-	-	-
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	-	-	-	-	-
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	893	-	-	893	1,131
<i>Total current assets</i>		B09	893	-	-	893	1,131
Creditors: amounts falling due within one year							
(Note 12)		B10	360	-	-	360	300
<i>Net current assets/(liabilities)</i>		B11	533	-	-	533	831
<i>Total assets less current liabilities</i>		B12	533	-	-	533	831
Creditors: amounts falling due after one year							
(Note 12)		B13	-	-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
<i>Net assets</i>		B15	533	-	-	533	831
Funds of the Charity							
Unrestricted funds		B16	533			533	831
		B17	-			-	-
Restricted income funds (Note 13)		B18		-		-	-
Endowment funds (Note 13)		B19			-	-	-
<i>Total funds</i>		B20	533	-	-	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 £
Voluntary income	Donation received	1,469	1,029
		-	-
		-	-
		-	-
		-	-
	Total	1,469	1,029
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

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