



## 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	

<b>Date</b>	19/01/2023
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**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**

19/01/2023
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

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

## Section A Statement of financial activities


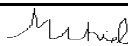
Recommended categories by activity	Details of own analysis	Note	Restricted		Endowment funds	Total this year	Total last year
			Unrestricted funds	income funds			
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	631	-	-	631	1,624
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		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>							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	312	-	-	312	330
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	368	-	-	368	1,182
Governance costs		S11	410	-	-	410	410
Other resources expended		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	<b>533</b>	<b>-</b>	<b>-</b>	<b>533</b>	<b>831</b>
<b>Total funds carried forward</b>		S21	<b>74</b>	<b>-</b>	<b>-</b>	<b>74</b>	<b>533</b>

## Section B

## Balance sheet

		Note	Restricted			Total this year £ F04	Total last year £ F05
			Unrestricted funds	income funds	Endowment funds		
			£ F01	£ F02	£ 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	-	-	434	893
<b>Total current assets</b>		B09	434	-	-	434	893
<b>Creditors: amounts falling due within one year</b>							
(Note 12)		B10	360	-	-	360	360
<b>Net current assets/(liabilities)</b>		B11	74	-	-	74	533
<b>Total assets less current liabilities</b>		B12	74	-	-	74	533
<b>Creditors: amounts falling due after one year</b>							
(Note 12)		B13	-	-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
<b>Net assets</b>		B15	74	-	-	74	533
<b>Funds of the Charity</b>							
Unrestricted funds		B16	74			74	533
		B17	-			-	-
Restricted income funds (Note 13)		B18		-		-	-
Endowment funds (Note 13)		B19			-	-	-
<b>Total funds</b>		B20	74	-	-	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>	<b>631</b>	<b>1,624</b>
<b>Activities for generating funds</b>		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
<b>Investment income</b>		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
<b>Incoming resources from charitable activities</b>		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</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>	<b>312</b>	<b>330</b>
<b>Fundraising trading costs</b>	Fund raising cost	-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
<b>Investment management costs</b>		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
<b>Charitable activities</b>	Project expenses	367	1,182
		-	-
		-	-
		-	-
	<b>Total</b>	<b>367</b>	<b>1,182</b>
<b>Governance costs</b>	Fundraising regulation fees	50	50
	Accountancy fees	360	360
	<b>Total</b>	<b>410</b>	<b>410</b>