



Trustees' Annual Report for the period



	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	06	04	2022	To	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				
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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 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.

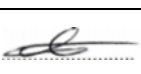
Section F Other optional information

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.

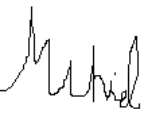
Signed on behalf of the charity's trustees

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

Date

15/01/2024

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

15/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

Section A Statement of financial activities


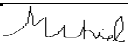
Recommended categories by activity	Details of own analysis	Note	Restricted		Endowment funds	Total this year	Total last year
			Unrestricted funds	income funds			
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	1,887	-	-	1,887	631
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	1,887	-	-	1,887	631
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	288	-	-	288	312
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	1,066	-	-	1,066	368
Governance costs		S11	410	-	-	410	410
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	1,764	-	-	1,764	1,090
Net incoming/(outgoing) resources before transfers		S14	123	-	-	123	(459)
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	123	-	-	123	(459)
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	123	-	-	123	(459)
Total funds brought forward		S20	372	-	-	372	831
Total funds carried forward		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		
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	556	-	-	556	434
<i>Total current assets</i>		B09	556	-	-	556	434
Creditors: amounts falling due within one year							
(Note 12)		B10	360	-	-	360	360
<i>Net current assets/(liabilities)</i>		B11	196	-	-	196	74
<i>Total assets less current liabilities</i>		B12	196	-	-	196	74
Creditors: amounts falling due after one year							
(Note 12)		B13	-	-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
<i>Net assets</i>		B15	196	-	-	196	74
Funds of the Charity							
Unrestricted funds		B16	196			196	74
		B17	-			-	-
Restricted income funds (Note 13)		B18		-		-	-
Endowment funds (Note 13)		B19			-	-	-
<i>Total funds</i>		B20	196	-	-	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 £
Voluntary income	Donation received	1,887	631
		-	-
		-	-
		-	-
		-	-
	Total	1,887	631
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	288	312
		-	-
		-	-
		-	-
	Total	288	312
Fundraising trading costs	Fund raising cost	-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Project expenses	1,066	368
		-	-
		-	-
		-	-
	Total	1,066	368
Governance costs	Fundraising regulation fees	50	50
	Accountancy fees	360	360
	Total	410	410