

BACHCHOKA GHAR NASWADI

England & Wales · Charity number 1175418

Details

Status Registered

Legal form CIO

Registered 2017-10-27

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

Contact

Address 24 Bonsall Street
Leicester
LE5 5AD

Phone 07956119044

Activities

Objects: (1)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;(2)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS AND TRAINING CENTRES;(3)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WHEELCHAIRS AND BICYCLES FOR THE SAID PERSONS.

Activities: TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WHEELCHAIRS AND BICYCLES FOR THE SAID PERSONS.TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Disability, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£32,955	£38,882	-	-
2023-12-31	£42,786	£38,710	-	-
2022-12-31	£38,613	£34,316	-	-
2021-12-31	£47,272	£41,557	-	-
2020-12-31	£49,046	£50,323	-	-

Trustees

Name	Role	Appointed
YAKUB VALI PATEL	Chair	2017-12-01
MOHSINBHAI ISMAILBHAI MEWASWALA		2017-12-01
NAZIR PATEL		2017-12-01

BACHCHOKA GHAR NASWADI

England & Wales - Charity number 1175418

Accounts

Registered number
1175418

Bachchoka Ghar Naswadi

Report and Accounts

31 December 2024

**Bachchoka Ghar Naswadi
Company Information**

Trustees

Mohsinbhai Ismailbhai Mewaswala
Nazir Patel
Yakub Vali Patel

Accountants

Leicester Commercial Accountants
Unit C
122 Bridge Road
Leicester

Registered number

1175418

Charity address

24 Bonsal Street
Leicester
LE5 5AD

Bankers

HSBC
Leicester

Charity number

1175418

Bachchoka Ghar Naswadi

Registered number: 1175418

Directors' Report

The trustees present their report and accounts for the year ended 31 December 2024.

Principal activities

The charity's principal activity is the relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected.

Trustees

The following persons served as trustees during the year:

Moshinbhai Ismailbhai Mewaswala
Nazir Patel
Yakub Vali Patel

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

Risk management

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Public Benefit Statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The detailed results are set out in the attached financial statements.

This report was approved by the board on 28 September 2025 and signed on its behalf.



Nazir Patel
Trustee

Bachchoka Ghar Naswadi

Independent Examiner's Report to the Trustees of Bachchoka Ghar Naswadi

I report on the accounts of Bachchoka Ghar Naswadi for the year ended 31 December 2023 which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie
Leicester Commercial Accountants
Unit C
122 Bridge Road
Leicester
LE5 3QN

28 September 2025

LEICESTER COMMERCIAL ACCOUNTANTS LTD
UNIT C (1ST FLOOR OFFICES)
122 BRIDGE ROAD
LEICESTER LE5 3QN
TEL: 0330 1243085
COMPANY REF No: 09348988
VAT REG No: 366 4852 63



Bachchoka Ghar Naswadi
Statement of Financial Activities
for the year ended 31 December 2024

	2024 £	2023 £
Incoming resources		
Income from charitable activities and generated funds	32,955	42,786
Investment and similar income	-	-
Total incoming resources	<u>32,955</u>	<u>42,786</u>
Resources expended		
Donations paid in furtherance of the charity's objects	(38,465)	(38,268)
Administration expenses	(417)	(442)
Net (outgoing)/ incoming resources for the year	<u><u>(5,927)</u></u>	<u><u>4,076</u></u>

Bachchoka Ghar Naswadi


Registered number: 1175418

Balance Sheet

as at 31 December 2024

		2024	2023
		£	£
Current assets			
Cash at bank and in hand	28,933		34,860
Creditors: amounts falling due within one year	2 (150)		(150)
Net current assets	<u>28,783</u>	<u>28,783</u>	<u>34,710</u>
Net assets		<u><u>28,783</u></u>	<u><u>34,710</u></u>
Funds			
General unrestricted funds		28,783	34,710
Net Accumulated Funds		<u><u>28,783</u></u>	<u><u>34,710</u></u>

Nazir Patel
Trustee



Approved by the board on 28 September 2025

Bachchoka Ghar Naswadi
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Fund Accounting

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

2 Creditors: amounts falling due within one year	2024	2023
	£	£
Other creditors	<u>150</u>	<u>150</u>

Bachchoka Ghar Naswadi
Detailed income and expenditure account
for the year ended 31 December 2024
This schedule does not form part of the statutory accounts

	2024 £	2023 £
Income		
Donations	<u>32,955</u>	<u>42,786</u>
Administrative expenses		
	<u>-</u>	<u>-</u>
Donations paid out	<u>38,465</u>	<u>38,268</u>
General administrative expenses:		
Bank charges	<u>267</u>	<u>292</u>
	<u>267</u>	<u>292</u>
Legal and professional costs:		
Accountancy fees	<u>150</u>	<u>150</u>
	<u>150</u>	<u>150</u>
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

BACHCHOKA GHAR NASWADI

England & Wales - Charity number 1175418

Accounts

Registered number
1175418

Bachchoka Ghar Naswadi

Report and Accounts

31 December 2023

**Bachchoka Ghar Naswadi
Company Information**

Trustees

Mohsinbhai Ismailbhai Mewaswala
Nazir Patel
Yakub Vali Patel

Accountants

Leicester Commercial Accountants
Unit C
122 Bridge Road
Leicester

Registered number

1175418

Charity address

24 Bonsal Street
Leicester
LE5 5AD

Bankers

HSBC
Leicester

Charity number

1175418

Bachchoka Ghar Naswadi**Registered number: 1175418****Directors' Report**

The trustees present their report and accounts for the year ended 31 December 2023.

Principal activities

The charity's principal activity is the relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected.

Trustees

The following persons served as trustees during the year:

Moshinbhai Ismailbhai Mewaswala
Nazir Patel
Yakub Vali Patel

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

Risk management

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Public Benefit Statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The detailed results are set out in the attached financial statements.

This report was approved by the board on 18 September 2024 and signed on its behalf.



Nazir Patel
Trustee

Bachchoka Ghar Naswadi

Independent Examiner's Report to the Trustees of Bachchoka Ghar Naswadi

I report on the accounts of Bachchoka Ghar Naswadi for the year ended 31 December 2023 which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie
Leicester Commercial Accountants
42 London Road
Leicester
LE2 5DH

18 September 2024

Bachchoka Ghar Naswadi
Statement of Financial Activities
for the year ended 31 December 2023

	2023	2022
	£	£
Incoming resources		
Income from charitable activities and generated funds	42,786	38,613
Investment and similar income	-	-
Total incoming resources	<u>42,786</u>	<u>38,613</u>
Resources expended		
Donations paid in furtherance of the charity's objects	(38,268)	(33,895)
Administration expenses	(442)	(421)
Net (outgoing)/ incoming resources for the year	<u><u>4,076</u></u>	<u><u>4,297</u></u>

Bachchoka Ghar Naswadi**Registered number:** 1175418**Balance Sheet****as at 31 December 2023**

		2023	2022
		£	£
Current assets			
Cash at bank and in hand	34,860	30,784	
Creditors: amounts falling due within one year	2 (150)	(150)	
Net current assets	<u>34,710</u>	<u>30,634</u>	
Net assets		<u><u>34,710</u></u>	<u><u>30,634</u></u>
Funds			
General unrestricted funds		34,710	30,634
Net Accumulated Funds		<u><u>34,710</u></u>	<u><u>30,634</u></u>

Nazir Patel

Trustee

Approved by the board on 18 September 2024

Bachchoka Ghar Naswadi
Notes to the Accounts
for the year ended 31 December 2023

1 Accounting policies

Basis of preparation

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Fund Accounting

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

2 Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors	<u>150</u>	<u>150</u>

Bachchoka Ghar Naswadi
Detailed income and expenditure account
for the year ended 31 December 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Income		
Donations	<u>42,786</u>	<u>38,613</u>
Administrative expenses		
	<u>-</u>	<u>-</u>
Donations paid out	<u>38,268</u>	<u>33,895</u>
General administrative expenses:		
Bank charges	<u>292</u>	<u>271</u>
	<u>292</u>	<u>271</u>
Legal and professional costs:		
Accountancy fees	<u>150</u>	<u>150</u>
	<u>150</u>	<u>150</u>
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

BACHCHOKA GHAR NASWADI

England & Wales - Charity number 1175418

Accounts

Registered number
1175418

Bachchoka Ghar Naswadi

Report and Accounts

31 December 2022

**Bachchoka Ghar Naswadi
Company Information**

Trustees

Mohsinbhai Ismailbhai Mewaswala
Nazir Patel
Yakub Vali Patel

Accountants

Leicester Commercial Accountants
Unit C
122 Bridge Road
Leicester

Registered number

1175418

Charity address

24 Bonsal Street
Leicester
LE5 5AD

Bankers

HSBC
Leicester

Charity number

1175418

Bachchoka Ghar Naswadi**Registered number: 1175418****Directors' Report**

The trustees present their report and accounts for the year ended 31 December 2022.

Principal activities

The charity's principal activity is the relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected.

Trustees

The following persons served as trustees during the year:

Moshinbhai Ismailbhai Mewaswala
Nazir Patel
Yakub Vali Patel

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

Risk management

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Public Benefit Statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The detailed results are set out in the attached financial statements.

This report was approved by the board on 15 September 2023 and signed on its behalf.



Nazir Patel
Trustee

Bachchoka Ghar Naswadi

Independent Examiner's Report to the Trustees of Bachchoka Ghar Naswadi

I report on the accounts of Bachchoka Ghar Nasweadi for the year ended 31 December 2022 which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie
Leicester Commercial Accountants
42 London Road
Leicester
LE2 5DH

15 September 2023

**Bachchoka Ghar Naswadi
Statement of Financial Activities
for the year ended 31 December 2022**

	2022	2021
	£	£
Incoming resources		
Income from charitable activities and generated funds	38,613	47,242
Investment and similar income	-	-
Total incoming resources	<u>38,613</u>	<u>47,242</u>
Resources expended		
Donations paid in furtherance of the charity's objects	(33,895)	(41,248)
Administration expenses	(421)	(329)
Net (outgoing)/ incoming resources for the year	<u><u>4,297</u></u>	<u><u>5,665</u></u>

Bachchoka Ghar Naswadi
Registered number:
Balance Sheet
as at 31 December 2022

1175418

		2022	2021
		£	£
Current assets			
Cash at bank and in hand	30,784		26,487
Creditors: amounts falling due within one year	2 (150)		(150)
Net current assets		<u>30,634</u>	<u>26,337</u>
Net assets		<u><u>30,634</u></u>	<u><u>26,337</u></u>
Funds			
General unrestricted funds		<u>30,634</u>	<u>26,337</u>
Net Accumulated Funds		<u><u>30,634</u></u>	<u><u>26,337</u></u>

Nazir Patel
Trustee
Approved by the board on 15 September 2023

Bachchoka Ghar Naswadi
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

Basis of preparation

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Fund Accounting

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

2 Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	<u>150</u>	<u>150</u>

Bachchoka Ghar Naswadi
Detailed income and expenditure account
for the year ended 31 December 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income		
Donations	<u>38,613</u>	<u>47,242</u>
Administrative expenses		
	<u>-</u>	<u>-</u>
	<u>33,895</u>	<u>41,248</u>
Donations paid out		
General administrative expenses:		
Bank charges	<u>271</u>	<u>179</u>
	<u>271</u>	<u>179</u>
Legal and professional costs:		
Accountancy fees	<u>150</u>	<u>150</u>
	<u>150</u>	<u>150</u>
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

BACHCHOKA GHAR NASWADI

England & Wales - Charity number 1175418

Accounts

Registered number
1175418

Bachchoka Ghar Naswadi

Report and Accounts

31 December 2021

**Bachchoka Ghar Naswadi
Company Information**

Trustees

Mohsinbhai Ismailbhai Mewaswala
Nazir Patel
Yakub Vali Patel

Accountants

Leicester Commercial Accountants
42 London Road
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LE2 5DH

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Charity address

24 Bonsal Street
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Bankers

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Leicester

Charity number

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Bachchoka Ghar Naswadi
Registered number: 1175418
Directors' Report

The trustees present their report and accounts for the year ended 31 December 2021.

Principal activities

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Trustees

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Nazir Patel
Yakub Vali Patel

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Reserves policy

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Risk management

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Public Benefit Statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The detailed results are set out in the attached financial statements.

This report was approved by the board on 5 September 2022 and signed on its behalf.



Nazir Patel
Trustee

Bachchoka Ghar Naswadi

Independent Examiner's Report to the Trustees of Bachchoka Ghar Naswadi

I report on the accounts of Bachchoka Ghar Naswadi for the year ended 31 December 2021 which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

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Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie
Leicester Commercial Accountants
42 London Road
Leicester
LE2 5DH

5 September 2022

Bachchoka Ghar Naswadi
Statement of Financial Activities
for the year ended 31 December 2021

	2021	2020
	£	£
Incoming resources		
Income from charitable activities and generated funds	47,242	49,046
Investment and similar income	-	-
Total incoming resources	<u>47,242</u>	<u>49,046</u>
Resources expended		
Donations paid in furtherance of the charity's objects	(41,248)	(49,972)
Administration expenses	(329)	(351)
Net (outgoing)/ incoming resources for the year	<u><u>5,665</u></u>	<u><u>(1,277)</u></u>

Bachchoka Ghar Naswadi
Registered number: 1175418
Balance Sheet
as at 31 December 2021

		2021	2020
		£	£
Current assets			
Cash at bank and in hand	26,487		20,822
Creditors: amounts falling due within one year	2 (150)		(150)
Net current assets	<u> </u>	26,337	<u> </u> 20,672
Net assets		<u> </u> <u> </u> 26,337	<u> </u> <u> </u> 20,672
Funds			
General unrestricted funds		26,337	20,672
Net Accumulated Funds		<u> </u> <u> </u> 26,337	<u> </u> <u> </u> 20,672

Nazir Patel

Nazir Patel
Trustee

Approved by the board on 5 September 2022

Bachchoka Ghar Naswadi
Notes to the Accounts
for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred.
Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Fund Accounting

All funds and income are unrestricted for the objectives of the charity.
There are no unrestricted funds

2 Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	<u>150</u>	<u>150</u>

Bachchoka Ghar Naswadi
Detailed income and expenditure account
for the year ended 31 December 2021
This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Income		
Donations	<u>47,242</u>	<u>49,046</u>
Administrative expenses		
	<u>-</u>	<u>-</u>
Donations paid out	<u>41,248</u>	<u>49,972</u>
General administrative expenses:		
Bank charges	<u>179</u>	<u>201</u>
	<u>179</u>	<u>201</u>
Legal and professional costs:		
Accountancy fees	<u>150</u>	<u>150</u>
	<u>150</u>	<u>150</u>
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

BACHCHOKA GHAR NASWADI

England & Wales - Charity number 1175418

Accounts

Registered number
1175418

Bachchoka Ghar Naswadi

Report and Accounts

31 December 2020

**Bachchoka Ghar Naswadi
Company Information**

Trustees

Mohsinbhai Ismailbhai Mewaswala
Nazir Patel
Yakub Vali Patel

Accountants

Leicester Commercial Accountants
42 London Road
Leicester
LE2 5DH

Registered number

1175418

Charity address

24 Bonsal Street
Leicester
LE5 5AD

Bankers

HSBC
Leicester

Charity number

1175418

Bachchoka Ghar Naswadi
Registered number: 1175418
Directors' Report

The trustees present their report and accounts for the year ended 31 December 2020.

Principal activities

The charity's principal activity is the relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected.

Trustees

The following persons served as trustees during the year:

Moshinbhai Ismailbhai Mewaswala
Nazir Patel
Yakub Vali Patel

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

Risk management

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Public Benefit Statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The detailed results are set out in the attached financial statements.

This report was approved by the board on 18 September 2021 and signed on its behalf.



Nazir Patel
Trustee

Bachchoka Ghar Naswadi

Independent Examiner's Report to the Trustees of Bachchoka Ghar Naswadi

I report on the accounts of Bachchoka Ghar Naswadi for the year ended 31 December 2018 which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie
Leicester Commercial Accountants
42 London Road
Leicester
LE2 5DH

18 September 2021

Bachchoka Ghar Naswadi
Statement of Financial Activities
for the year ended 31 December 2020

	2020 £	2019 £
Incoming resources		
Income from charitable activities and generated funds	49,046	12,246
Investment and similar income	-	-
Total incoming resources	<u>49,046</u>	<u>12,246</u>
Resources expended		
Donations paid in furtherance of the charity's objects	(49,972)	(6,000)
Administration expenses	(351)	(180)
Net (outgoing)/ incoming resources for the year	<u><u>(1,277)</u></u>	<u><u>6,066</u></u>

Bachchoka Ghar Naswadi
Registered number: 1175418
Balance Sheet
as at 31 December 2020

		2020 £	2019 £
Current assets			
Cash at bank and in hand	20,822		22,948
Creditors: amounts falling due within one year	2 (150)		(1,000)
Net current assets	<u>20,672</u>		<u>21,948</u>
Net assets		<u><u>20,672</u></u>	<u><u>21,948</u></u>
Funds			
General unrestricted funds		20,672	21,948
Net Accumulated Funds		<u><u>20,672</u></u>	<u><u>21,948</u></u>

Nazir Patel

Nazir Patel
Trustee

Approved by the board on 18 September 2021

Bachchoka Ghar Naswadi
Notes to the Accounts
for the year ended 31 December 2020

1 Accounting policies

Basis of preparation

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred.
Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Fund Accounting

All funds and income are unrestricted for the objectives of the charity.
There are no unrestricted funds

Bachchoka Ghar Naswadl
Notes to the Accounts
for the year ended 31 December 2020

2 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	-	850
Other creditors	150	150
	<u>150</u>	<u>1,000</u>

Bachchoka Ghar Naswadi
Detailed income and expenditure account
for the year ended 31 December 2020
This schedule does not form part of the statutory accounts

	2020 £	2019 £
Income		
Donations	<u>49,046</u>	<u>12,246</u>
Administrative expenses		
	<u>-</u>	<u>-</u>
Donations paid out	<u>49,972</u>	<u>6,000</u>
General administrative expenses:		
Bank charges	<u>201</u>	<u>30</u>
Legal and professional costs:	<u>201</u>	<u>30</u>
Accountancy fees	<u>150</u>	<u>150</u>
	<u>150</u>	<u>150</u>
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>