

Registered number  
1175418

Bachchoka Ghar Naswadi

Report and Accounts

31 December 2020

**Bachchoka Ghar Naswadi**  
**Company Information**

**Trustees**

Mohsinbhai Ismailbhai Mewaswala  
Nazir Patel  
Yakub Valli 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.

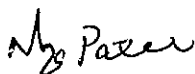
**Public Benefit Statement**

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

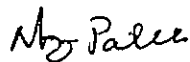
18 September 2021

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

	2020 £	2019 £
<b>Incoming resources</b>		
Income from charitable activities and generated funds	49,046	12,246
Investment and similar income	-	-
<b>Total incoming resources</b>	<u>49,046</u>	<u>12,246</u>
<b>Resources expended</b>		
Donations paid in furtherance of the charity's objects	(49,972)	(6,000)
Administration expenses	(351)	(180)
<b>Net (outgoing)/ incoming resources for the year</b>	<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 £
<b>Current assets</b>			
Cash at bank and in hand	20,822		22,948
<b>Creditors: amounts falling due within one year</b>	2 (150)	(1,000)	
<b>Net current assets</b>		20,672	21,948
<b>Net assets</b>		<u>20,672</u>	<u>21,948</u>
<b>Funds</b>			
General unrestricted funds		20,672	21,948
<b>Net Accumulated Funds</b>		<u>20,672</u>	<u>21,948</u>



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**

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