

BANO WELFARE TRUST

Unaudited Trustees' Report and Financial Statements For the period 1 April 2022 to 31 March 2023

Trustees' annual report (including Directors' report) for the period

From: 1st April 2022

To: 31st March 2023

Charity name: BANO WELFARE TRUST

Charity registration number: 1178600

Company number: CE014269

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the charity as set out in its governing document is to relieve financial hardship, distress, and suffering among orphans, poor people, victims of natural and man-made disasters, and other people in need. Provide education to the poor. To relieve sickness and preserve good health among persons in need.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The objective of the charity as set out in its governing document is to relieve financial hardship, distress, and suffering among orphans, poor people, victims of natural and man-made disasters, and other people in need. Provide education to the poor. To relieve sickness and preserve good health among persons in need.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting objectives and planning undertakings the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has successfully helped a lot of people in need. People are able to get free food from the charity's food bank. People donate small amounts to the charity which is then utilised to run these food banks. The food is mostly available to the people who are unable to afford meals.</p> <p>There have been cases where donors have come together and raised money for a special case i.e. some in need during a medical emergency and can't afford treatment.</p>
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity only uses available cash in bank to carry out its activities and has no liabilities hence the financial position of the charity seems stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity carries forward sufficient reserves to cover all anticipated financial commitments. Working within the guidelines established by the constitution the Trustees will determine what use to make of these funds
Amount of reserves held	Para 1.22	The charity held reserves of £504 at the period end.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For that reason they continue to adopt the going concern basis in preparing the financial statements.

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Charitable Incorporated Organisation (CIO)

How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	The charity is registered with the Charity Commission as a Charitable Incorporated Organisation (CIO), dated 01 June 2018 approved by the Charity Commission
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The management of the charity is the responsibility of the existing Trustees who appoint new Trustees as designated under the terms of the constitution.

Reference and administrative details

Charity name	BANO WELFARE TRUST
Registered charity number	1178600
Charity's principal address	29 MANOR ROAD LONDON E10 7AL

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	SHAHNAZ MEHMOOD			
2	SAAD HASAN MEHMOOD			
3	MIAN ARSHAD MEHMOOD			

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	SHAHNAZ MEHMOOD	
Full name(s)	SHAHNAZ MEHMOOD	
Position (for example Secretary, Chair, etc)	Chair	
Date	22-04-2024	

BANO WELFARE TRUST				
Statement of financial activities				
For the period 1 April 2022 to 31 March 2023				
	<i>Notes</i>	<i>Unrestricted Total Funds 2023 £</i>	<i>Total Funds 2023 £</i>	<i>Total Funds 2022 £</i>
Income				
Donations	1	1,525	1,525	5,015
		1,525	1,525	5,015
Expenditure				
Direct Costs	2	2,343	2,343	3,745
Total Expenditure		2,343	2,343	3,745
Net Receipts/(Payments)	-	818	- 818	1,270
Cash funds at start of period		1,322	1,322	52
Cash funds this period end		504	504	1,322

BANO WELFARE TRUST			
Balance sheet			
For the period 1 April 2022 to 31 March 2023			
	<i>Notes</i>	<i>2023 £</i>	<i>2022 £</i>
Current Assets			
Cash at bank	3	504	1,322
Net current assets as unrestricted funds		504	1,322

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by

SHAHNAZ MEHMOOD

SHAHNAZ MEHMOOD

Chair

22 April 2024

BANO WELFARE TRUST

Notes to the Financial Statements

For the period 1 April 2022 to 31 March 2023

1. Analysis of income from donations

2023

£

Donations	1,525
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Donations were raised in small amount from different donors.

2. Analysis of Direct Costs

2023

£

Direct Costs	2,343
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Direct costs is the total money which was spent to carry out the charity's activities.

3. Analysis of Current Assets

2023

£

Cash at bank	504
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Cash at bank is the total money available in the charity's bank at the period end.

End of report.