

CARING FOR SYLHET

England & Wales · Charity number 1184235

Details

Status Registered

Legal form CIO

Registered 2019-07-03

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

Contact

Address 39 Half Moon Crescent
Oadby
Leicester
LE2 4HD

Phone 07950438412

Activities

Objects: THE OBJECT OF THE CIO IS:THE RELIEF OF POVERTY FOR THE PUBLIC BENEFIT, PREDOMINANTLY IN SYLHET, BANGLADESH, BY THE PROVISION OF FUNDING TO ENABLE INDIVIDUALS TO MEET BASIC NEEDS INCLUDING, BUT NOT LIMITED TO, THE PROVISION OF A HOME OR REPAIR TO A HOME, BASIC MEDICAL TREATMENTS, AND THE COSTS OF A BASIC WEDDING CEREMONY AND RECEPTION FOR ONE OR MORE OF THEIR DAUGHTERS, WHERE THEY WOULD NOT OTHERWISE BE ABLE TO PAY SUCH COSTS.

Activities: The relief of poverty for the public benefit, predominantly in Sylhet, Bangladesh, by the provision of funding to enable individuals to meet basic needs including, but not limited to, the provision of a home or repair to a home, basic medical treatments, and the costs of a basic wedding ceremony and reception for one or more of their daughters, where they would not otherwise be able to pay.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Bangladesh

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£5,780	£5,898	-	-
2023-07-31	£3,943	£5,607	-	-
2022-07-31	£2,045	£2,785	-	-
2021-07-31	£840	£0	-	-
2020-07-31	£1,000	£0	-	-

Trustees

Name	Role	Appointed
ADAM MUSHFIKUR RAHMAN DR	Chair	2018-01-01
ABDUL MANNAN KHAN		2019-08-01

CARING FOR SYLHET

England & Wales - Charity number 1184235

Accounts

CARING FOR SYLHET

TRUSTEES ANNUAL REPORT FOR THE PERIOD 01.08.2023 TO 31.07.2024

REGISTERED CHARITY NO: 1184235

REGISTERED COMPANY NO: CE018081

PRINCIPAL ADDRESS: 1 YATELEY AVENUE BIRMINGHAM B42 1JW

OBJECTIVES AND ACTIVITIES

SUMMARY OF THE PURPOSES OF THE CHARITY

The objective of the charity is poverty alleviation for the public benefit, predominantly in Sylhet, Bangladesh through the provision of funding which would enable individuals to meet basic needs including but not limited to the provision of a home or repair to a home, provision of basic medical treatment, and to cover basic needs of a wedding ceremony and reception for one or more of their daughters where they would not otherwise be able to pay for such costs.

ANNUAL ACTIVITIES

1. Supported one wedding event.
2. Distributed 200 food packs to 200 families
3. Undertook some home repairs which included kitchen refurbishment, brick repairs, plastering of walls and concrete flooring.

ACHIEVEMENTS AND PERFORMANCE

Given the resources at hand, the charity has performed well. The charity will endeavor to do more in years to come through increased funding.

TRUSTEES

1. Dr Adam Mushfikur Rahman
2. Mr Abdul Mannan Khan

CARING FOR SYLHET		Charity No	1184235			
		Company No	CE018081			
Annual accounts for the period						
Period start date	01.08.2023	To	Period end date	31.07.2024		
Section A Statement of financial activities (Including summary income and expenditure account)						
Recommended categories by activity		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Income (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies		5,100	-	-	5,100	3,100
Charitable activities		-	-	-	-	-
Other trading activities		-	-	-	-	-
Investments		-	-	-	-	-
Separate material item of income		-	-	-	-	-
Other		680	-	-	680	843
Total		5,780	-	-	5,780	3,943
Expenditure on:						
Raising funds		-	-	-	-	-
Charitable activities		5,543	-	-	5,543	5,147
Separate material expense item		-	-	-	-	-
Other		355	-	-	355	460
Total		5,898	-	-	5,898	5,607
Net income/(expenditure) before tax for the reporting period		- 118	-	-	- 118	- 1,664
Tax payable		-	-	-	-	-
investment gains/(losses)		- 118	-	-	- 118	- 1,664
Net gains/(losses) on investments		-	-	-	-	-
Net income/(expenditure)		- 118	-	-	- 118	- 1,664
Extraordinary items		-	-	-	-	-
Transfers between funds		-	-	-	-	-
Other recognised gains/(losses):						
own use		-	-	-	-	-
Other gains/(losses)		-	-	-	-	-
Net movement in funds		- 118	-	-	- 118	- 1,664
Reconciliation of funds:						
Total funds brought forward		- 2,404	-	-	- 2,404	- 740
Total funds carried forward		- 2,522	-	-	- 2,522	- 2,404

Section B Balance sheet

	Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
	F01	F02	F03	F04	F05
Fixed assets					
	-	-	-	-	-
<i>Total fixed assets</i>	-	-	-	-	-
Current assets					
Cash at bank and in hand	374	-	-	374	136
<i>Total current assets</i>	374	-	-	374	136
Creditors: amounts falling due within one year (Note 2)	300	-	-	300	400
<i>Net current assets/(liabilities)</i>	74	-	-	74	- 264
<i>Total assets less current liabilities</i>	74	-	-	74	- 264
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
<i>Total net assets or liabilities</i>	74	-	-	74	- 264
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds		-		-	
Unrestricted funds	74		-	74	- 264
Revaluation reserve				-	
Fair value reserve					
<i>Total funds</i>	74	-	-	74	- 264

Section C Notes to the accounts

Note 1: Basis of preparation

1.1 Basis of accounting

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP

Note 2: Creditors and accruals

	Amounts falling due within one year	
	This year	Last year
	£	£
Accruals	300	400
Creditors		-
Total	300	400

Signed by one trustee on behalf of all the trustees

Trustee	Date of approval
Dr Adam Mushfik Rahman	16.04.2026

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

*Evans & Associates
86C Water Street
Birmingham
B3 1HL*

CARING FOR SYLHET

England & Wales - Charity number 1184235

Accounts

CARING FOR SYLHET

TRUSTEES ANNUAL REPORT FOR THE PERIOD 01.08.2022 TO 31.07.2023

REGISTERED CHARITY NO: 1184235

REGISTERED COMPANY NO: CE018081

PRINCIPAL ADDRESS: 1 YATELEY AVENUE BIRMINGHAM B42 1JW

OBJECTIVES AND ACTIVITIES

SUMMARY OF THE PURPOSES OF THE CHARITY

The objective of the charity is poverty alleviation for the public benefit, predominantly in Sylhet, Bangladesh through the provision of funding which would enable individuals to meet basic needs including but not limited to the provision of a home or repair to a home, provision of basic medical treatment, and to cover basic needs of a wedding ceremony and reception for one or more of their daughters where they would not otherwise be able to pay for such costs.

ANNUAL ACTIVITIES

During the year, the charity delivered food packs to the needy in Sylhet, Bangladesh and conducted a screening health clinic. A monetary donation was also made for a wedding ceremony and reception.

ACHIEVEMENTS AND PERFORMANCE

Given the resources at hand, the charity has performed well. The charity will endeavor to do more in years to come through increased funding.

TRUSTEES

1. Dr Adam Mushfikur Rahman
2. Mr Abdul Mannan Khan

CARING FOR SYLHET		Charity No		1184235		
		Company No		CE018081		
Annual accounts for the period						
Period start date		01.08.2022	To	Period end date	31.07.2023	
Section A Statement of financial activities						
Recommended categories by activity		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Income (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies		3,100	-	-	3,100	2,045
Charitable activities		-	-	-	-	-
Other trading activities		-	-	-	-	-
Investments		-	-	-	-	-
Separate material item of income		-	-	-	-	-
Other		843	-	-	843	-
Total		3,943	-	-	3,943	2,045
Expenditure on:						
Raising funds		-	-	-	-	-
Charitable activities		5,147	-	-	5,147	1,850
Separate material expense item		-	-	-	-	-
Other		460	-	-	460	935
Total		5,607	-	-	5,607	2,785
Net income/(expenditure) before tax for the reporting period		- 1,664	-	-	- 1,664	- 740
Tax payable		-	-	-	-	-
investment gains/(losses)		- 1,664	-	-	- 1,664	- 740
Net gains/(losses) on investments		-	-	-	-	-
Net income/(expenditure)		- 1,664	-	-	- 1,664	- 740
Extraordinary items		-	-	-	-	-
Transfers between funds		-	-	-	-	-
Other recognised gains/(losses):						
own use		-	-	-	-	-
Other gains/(losses)		-	-	-	-	-
Net movement in funds		- 1,664	-	-	- 1,664	- 740
Reconciliation of funds:						
Total funds brought forward		- 740	-	-	- 740	-
Total funds carried forward		- 2,404	-	-	- 2,404	- 740

Section B		Balance sheet				
		Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
		-	-	-	-	-
Total fixed assets		-	-	-	-	-
Current assets						
Cash at bank and in hand		136	-	-	136	1,400
Total current assets		136	-	-	136	1,400
Creditors: amounts falling due within one year (Note 2)		400	-	-	400	2,140
Net current assets/(liabilities)		- 264	-	-	- 264	- 740
Total assets less current liabilities		- 264	-	-	- 264	- 740
Creditors: amounts falling due after one year		-	-	-	-	-
Provisions for liabilities		-	-	-	-	-
Total net assets or liabilities		- 264	-	-	- 264	- 740
Funds of the Charity						
Endowment funds		-	-	-	-	-
Restricted income funds			-		-	
Unrestricted funds		- 264		-	- 264	- 740
Revaluation reserve					-	
Fair value reserve						
Total funds		- 264	-	-	- 264	- 740

Section C **Notes to the accounts**

Note 1: Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with:
Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

Note 2: Creditors and accruals

		Amounts falling due within one year	
		This year	Last year
		£	£
Accruals		400	900
Creditors			1,240
	Total	400	2,140

Signed by one trustee on behalf of all the trustees	Trustee	Date of approval
	Dr Adam Mushfik Rahman	21.08.2024

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Evans & Associates
86C Water Street
Birmingham
B3 1HL

CARING FOR SYLHET

England & Wales - Charity number 1184235

Accounts

Caring for Sylhet
 Profit And Loss Account
 For the year ended 31 July 2022

		2022		2021
		£		£
Income	Donations	<u>2,045</u>		<u>840</u>
		2,045		840
Cost of sales	Charity	(1,688)		-
	Charity - Shirts	<u>(162)</u>		-
		<u>(1,850)</u>		-
		195		<u>840</u>
Expenses	Accountancy fees	(900)		-
	Bank charges	<u>(35)</u>		-
		(935)		-
Net (loss)/profit		<u>(740)</u>		<u>840</u>

CARING FOR SYLHET

England & Wales - Charity number 1184235

Accounts

**TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2021
FOR
CARING FOR SYLHET**

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

CARING FOR SYLHET
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FOR THE YEAR ENDED 31ST JULY 2021

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CARING FOR SYLHET
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST JULY 2021

The trustees present their report with the financial statements of the charity for the year ended 31st July 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1184235

Principal address

Trustees

Dr A Rahman

Independent Examiner

Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

Approved by order of the board of trustees on 30th March 2022 and signed on its behalf by:

Dr A Rahman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CARING FOR SYLHET**

Independent examiner's report to the trustees of Caring for Sylhet

I report to the charity trustees on my examination of the accounts of Caring for Sylhet (the Trust) for the year ended 31st July 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Nazir Malida FCCA
ACCA
Watergates Ltd
109 Coleman Road
Leicester
LE5 4LE

30th March 2022

CARING FOR SYLHET
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST JULY 2021

	Notes	YEAR ENDED 31.7.21 Unrestricted fund £	PERIOD 3.7.19 TO 31.7.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		840	1,000
NET INCOME		<u>840</u>	<u>1,000</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		1,000	-
TOTAL FUNDS CARRIED FORWARD		<u><u>1,840</u></u>	<u><u>1,000</u></u>

The notes on page 0 form part of these financial statements

CARING FOR SYLHET
STATEMENT OF FINANCIAL POSITION
31ST JULY 2021

	Notes	31/7/21 Unrestricted fund £	31/7/20 Total funds £
CURRENT ASSETS			
Cash at bank		1,840	1,000
NET CURRENT ASSETS		<u>1,840</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,840</u>	<u>1,000</u>
NET ASSETS		<u>1,840</u>	<u>1,000</u>
FUNDS	4		
Unrestricted funds		<u>1,840</u>	<u>1,000</u>
TOTAL FUNDS		<u>1,840</u>	<u>1,000</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30th March 2022 and were signed on its behalf by:

Dr A Rahman - Trustee

The notes on page 0 form part of these financial statements

CARING FOR SYLHET

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2021

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

TAXATION

The charity is exempt from tax on its charitable activities.

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st July 2021 nor for the period ended 31st July 2020.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31st July 2021 nor for the period ended 31st July 2020.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	1,000

NET INCOME	1,000

TOTAL FUNDS CARRIED FORWARD	1,000
	=====

CARING FOR SYLHET

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST JULY 2021

4. MOVEMENT IN FUNDS

	At 1.8.20 £	Net movement in funds £	At 31.7.21 £
Unrestricted funds			
General fund	1,000	840	1,840
TOTAL FUNDS	<u>1,000</u>	<u>840</u>	<u>1,840</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	840	-	840
TOTAL FUNDS	<u>840</u>	<u>-</u>	<u>840</u>

Comparatives for movement in funds

	Net movement in funds £	At 31.7.20 £
Unrestricted funds		
General fund	1,000	1,000
TOTAL FUNDS	<u>1,000</u>	<u>1,000</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,000	-	1,000
TOTAL FUNDS	<u>1,000</u>	<u>-</u>	<u>1,000</u>

CARING FOR SYLHET

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST JULY 2021**

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st July 2021.

CARING FOR SYLHET

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST JULY 2021

	YEAR ENDED 31.7.21 £	PERIOD 3.7.19 TO 31.7.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	840	1,000
	<hr/>	<hr/>
Total incoming resources	840	1,000
EXPENDITURE		
	<hr/>	<hr/>
Total resources expended	-	-
	<hr/>	<hr/>
Net income	840	1,000
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements