

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		
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1.1 Basis of accounting		
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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		
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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
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Trustee	Date of		
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Date of approval		
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Dr Adam Mushfik Rahman	16.04.2026		
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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
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