

# BOSTAN WELFARE

England & Wales · Charity number 1187837

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-02-10

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

## Contact

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**Address** 140 Wybourn House Road  
Sheffield  
S2 5BH

**Phone** 07759743179

**Email** [bostanwelfare@yahoo.com](mailto:bostanwelfare@yahoo.com)

**Website** [www.bostanwelfare.com](http://www.bostanwelfare.com)

## Activities

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**Objects:** THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED INCLUDING THE PROVISION OF MEDICAL AID. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT

**Activities:** This Charity provides grants to individuals / registered educational institutions / Projects providing for the poor

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Pakistan

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-01	£148,548	£128,699	-	-
2024-01-01	£180,738	£161,167	-	-
2023-01-01	£62,938	£57,376	-	-
2022-01-01	£18,953	£16,502	-	-
2021-01-01	£22,351	£21,490	-	-

## Trustees

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Name	Role	Appointed
idris waheed	Chair	2019-01-20
suhail wahid		2019-01-20

**BOSTAN WELFARE**

England & Wales - Charity number 1187837

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# Accounts

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## **BOSTAN WELFARE**

Year Ended: 1st January 2025

Charity No: 1187837

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# Trustees' Annual report

## FOR THE YEAR ENDED 1<sup>ST</sup> January 2025

### Bostan Welfare

#### Registration No: 1187837

12 Daresbury Close  
Sheffield  
S2 2BH

#### Trustees

Idris Waheed  
Suhail Wahid

#### Office

Chairman

### Structure, governance and management

#### Description of charity's trust

Type of governing document	CIO
How the charity is constituted	Trust
Trustees Selection Method	Voting

### Objectives and activities

#### Objectives

Bostan welfare are committed to being a non-profit charitable organisation; striving to provide for poverty-stricken people and orphans of the world. We aim to make provisions for the basic necessities of shelter, food, sanitation, healthcare and education for those most in need. Step by step assisting in alleviating poverty.

## **Main activities**

Welfare projects in needy areas and areas with suffering and disasters

## **Achievements and performance**

The charity has made very good progress this year and hopes to do even better in future years.

## **Financial review**

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

## **Independent Examination**

Examination of accounts carried out by:

Smart Accounting Ltd

1 Ronald Rd

Darnall

Sheffield

S9 4RH

## **Declaration**

Signed on behalf of charity's trustees

Signature

*I. Waheed.*

Full name

IDRIS HASSAN WAHEED

Position

Trustee

Date

10/09/2025

## Independent examiner's report to the trustees on the accounts of

**Bostan Welfare****FOR THE YEAR ENDED 1st JANUARY 2025****Registered No: 1187837****set out on page 5 & 6****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 that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow procedure 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 statement**

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 (other than that disclosed below \*)

1. 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

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

29-Sep-25

**Name:**

Waqas Rashid  
Smart Accounting Ltd  
1 Ronald Road  
Sheffield S9 4RH





Charity Name Bostan Welfare	No (if any) 1187837
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CC16a

## Receipts and payments accounts

For the period from	Period start date 02.01.2024	To	Period end date 01.01.2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Ordinary donations	118,548	-	-	118,548	160,538
Development Funds	-	-	-	-	-
Grants	-	-	-	-	-
Gift Aid	-	-	-	-	20,199
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	-	-	-	-	-
Other donations	30,000	-	-	30,000	-
	-	-	-	-	-
<b>Sub total</b>	<b>148,548</b>	<b>-</b>	<b>-</b>	<b>148,548</b>	<b>180,738</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>148,548</b>	<b>-</b>	<b>-</b>	<b>148,548</b>	<b>180,738</b>
<b>A3 Payments</b>					
Teaching Wages and costs paid	-	-	-	-	-
Light & heat	-	-	-	-	-
SSP - Student Sponsorship Programme	96,094	-	-	96,094	84,447
Fundraising	2,449	-	-	2,449	981
Marketing	1,822	-	-	1,822	912
Website costs	-	-	-	-	319
Charity	8,274	-	-	8,274	16,359
Zakaat	-	-	-	-	-
Malaria infection	-	-	-	-	-
Accountancy	270	-	-	270	270
New marble	-	-	-	-	-
Misc	10	-	-	10	-
New Mosque Project	-	-	-	-	10,000
Qurbani Appeal	13,080	-	-	13,080	7,879
Karz-e Hasna loans repaid	6,700	-	-	6,700	40,000
	-	-	-	-	-
<b>Sub total</b>	<b>128,699</b>	<b>-</b>	<b>-</b>	<b>128,699</b>	<b>161,167</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>128,699</b>	<b>-</b>	<b>-</b>	<b>128,699</b>	<b>161,167</b>
<b>Net of receipts/(payments)</b>	<b>19,849</b>	<b>-</b>	<b>-</b>	<b>19,849</b>	<b>19,571</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>26,445</b>	<b>-</b>	<b>-</b>	<b>26,445</b>	<b>6,874</b>
<b>Cash funds this year end</b>	<b>46,294</b>	<b>-</b>	<b>-</b>	<b>46,294</b>	<b>26,445</b>

**Section B Statement of assets and liabilities at 01/01/2024**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account balances	46,294	-	-
	Cash account balances	-	-	-
	Loan			
	<b>Total cash funds</b>	<b>46,294</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Idris Waheed	29-Sep

**BOSTAN WELFARE**

England & Wales - Charity number 1187837

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# Accounts

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**BOSTAN WELFARE**

Year Ended: 1st January 2024

Charity No: 1187837

## **Contents**

## **Pages**

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# Trustees' Annual report

## FOR THE YEAR ENDED 1<sup>ST</sup> January 2024

### Bostan Welfare

#### Registration No: 1187837

12 Daresbury Close  
Sheffield  
S2 2BH

#### Trustees

Idris Waheed  
Suhail Wahid

#### Office

Chairman

### Structure, governance and management

#### Description of charity's trust

Type of governing document	CIO
How the charity is constituted	Trust
Trustees Selection Method	Voting

### Objectives and activities

#### Objectives

Bostan welfare are committed to being a non-profit charitable organisation; striving to provide for poverty-stricken people and orphans of the world. We aim to make provisions for the basic necessities of shelter, food, sanitation, healthcare and education for those most in need. Step by step assisting in alleviating poverty.

## **Main activities**

Welfare projects in needy areas and areas with suffering and disasters

## **Achievements and performance**

The charity has made very good progress this year and hopes to do even better in future years.

## **Financial review**

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

## **Independent Examination**

Examination of accounts carried out by:  
Smart Accounting Ltd  
1 Ronald Rd  
Darnall  
Sheffield  
S9 4RH

## **Declaration**

Signed on behalf of charity's trustees

Signature	<i>I.Waheed</i>
Full name	IDRIS HASSAN WAHEED
Position	Trustee
Date	03/10/2024

## Independent examiner's report to the trustees on the accounts of

**Bostan Welfare****FOR THE YEAR ENDED 1st JANUARY 2024****Registered No: 1187837****set out on page 5 & 6****Respective responsibilities of trustees and examiner**

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1. which gives me reasonable cause to believe that in any material respect the requirements:

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met ; or

2 . to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

29-Oct-24

**Name:**

Waqas Rashid  
Smart Accounting Ltd  
1 Ronald Road  
Sheffield S9 4RH



Charity Name Bostan Welfare	No (if any) 1187837
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CC16a

## Receipts and payments accounts

For the period from	Period start date 02.01.2023	To	Period end date 01.01.2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Ordinary donations	160,538	-	-	160,538	52,938
Development Funds	-	-	-	-	-
Grants	-	-	-	-	-
Gift Aid	20,199	-	-	20,199	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	-	-	-	-	10,000
Other donations	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>180,738</b>	<b>-</b>	<b>-</b>	<b>180,738</b>	<b>62,938</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>180,738</b>	<b>-</b>	<b>-</b>	<b>180,738</b>	<b>62,938</b>
<b>A3 Payments</b>					
Teaching Wages and costs paid	-	-	-	-	-
Light & heat	-	-	-	-	-
SSP - Student Sponsorship Programme	84,447	-	-	84,447	44,876
Fundraising	981	-	-	981	-
Marketing	912	-	-	912	-
Website costs	319	-	-	319	-
Charity	16,359	-	-	16,359	-
Zakaat	-	-	-	-	-
Malaria infection	-	-	-	-	500
Accountancy	270	-	-	270	-
New marble	-	-	-	-	6,000
New Carpet	-	-	-	-	6,000
New Mosque Project	10,000	-	-	10,000	-
Qurbani Appeal	7,879	-	-	7,879	-
Karz-e Hasna loans repaid	40,000	-	-	40,000	-
	-	-	-	-	-
<b>Sub total</b>	<b>161,167</b>	<b>-</b>	<b>-</b>	<b>161,167</b>	<b>57,376</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>161,167</b>	<b>-</b>	<b>-</b>	<b>161,167</b>	<b>57,376</b>
<b>Net of receipts/(payments)</b>	<b>19,571</b>	<b>-</b>	<b>-</b>	<b>19,571</b>	<b>5,562</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>6,874</b>	<b>-</b>	<b>-</b>	<b>6,874</b>	<b>1,312</b>
<b>Cash funds this year end</b>	<b>26,445</b>	<b>-</b>	<b>-</b>	<b>26,445</b>	<b>6,874</b>

**Section B Statement of assets and liabilities at 01/01/2024**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account balances	26,445	-	-
	Cash account balances	-	-	-
	Loan			
	<b>Total cash funds</b>	<b>26,445</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK Unrestricted funds to nearest £      OK Restricted funds to nearest £      OK Endowment funds to nearest £

<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>I. Waheed</i>	Idris Waheed	29-Oct

**BOSTAN WELFARE**

England & Wales - Charity number 1187837

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# Accounts

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# **Trustees' Annual report**

## **FOR THE YEAR ENDED 1<sup>ST</sup> January 2023**

### **Bostan Welfare**

#### **Registration No: 1187837**

12 Daresbury Close  
Sheffield  
S2 2BH

#### **Trustees**

Idris Waheed  
Suhail Wahid

#### **Office**

Chairman

#### **Structure, governance and management**

##### **Description of charity's trust**

Type of governing document	CIO
How the charity is constituted	Trust
Trustees Selection Method	Voting

#### **Objectives and activities**

##### **Objectives**

Bostan welfare are committed to being a non-profit charitable organisation; striving to provide for poverty-stricken people and orphans of the world. We aim to make provisions for the basic necessities of shelter, food, sanitation, healthcare and education for those most in need. Step by step assisting in alleviating poverty.

## **Main activities**

Welfare projects in needy areas and areas with suffering and disasters

## **Achievements and performance**

The charity has made very good progress this year and hopes to do even better in future years.

## **Financial review**

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

## **Independent Examination**

Examination of accounts carried out by:

Smart Accounting Ltd

1 Ronald Rd

Darnall

Sheffield

S9 4RH

## **Declaration**

Signed on behalf of charity's trustees

Signature	<i>I.Waheed</i>
Full name	IDRIS HASSAN WAHEED
Position	Trustee
Date	15/08/2023



Charity Name Bostan Welfare	No (if any) 1187837
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CC16a

### Receipts and payments accounts

For the period from	Period start date 02.01.2022	To	Period end date 01.01.2023
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#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Ordinary donations	52,938	-	-	52,938	18,953
Development Funds	-	-	-	-	-
Grants	-	-	-	-	-
PAYE-E-filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan	10,000	-	-	10,000	-
Other donations	-	-	-	-	-
<b>Sub total</b>	<b>62,938</b>	<b>-</b>	<b>-</b>	<b>62,938</b>	<b>18,953</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>62,938</b>	<b>-</b>	<b>-</b>	<b>62,938</b>	<b>18,953</b>
<b>A3 Payments</b>					
Teaching Wages and costs paid	-	-	-	-	-
Light & heat	-	-	-	-	-
SSP - Student Sponsorship Programme	44,876	-	-	44,876	14,000
Hifz	-	-	-	-	-
Hafidah	-	-	-	-	-
Alim	-	-	-	-	-
Alimah	-	-	-	-	-
Zakaat	-	-	-	-	-
Sadaqa	-	-	-	-	-
Fitrana	-	-	-	-	-
Mirpur Earthquake	-	-	-	-	1,502
New Carpet	6,000	-	-	6,000	-
New Marble	6,000	-	-	6,000	-
Malaria Infecteous	500	-	-	500	1,000
Karz-e Hasna loans repaid	-	-	-	-	-
<b>Sub total</b>	<b>57,376</b>	<b>-</b>	<b>-</b>	<b>57,376</b>	<b>16,502</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>57,376</b>	<b>-</b>	<b>-</b>	<b>57,376</b>	<b>16,502</b>
<b>Net of receipts/(payments)</b>	<b>5,562</b>	<b>-</b>	<b>-</b>	<b>5,562</b>	<b>2,451</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>1,312</b>	-	-	<b>1,312</b>	<b>7,861</b>
<b>Cash funds this year end</b>	<b>6,874</b>	-	-	<b>6,874</b>	<b>10,312</b>

## Section B Statement of assets and liabilities at 01/01/2023

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account balances	6,874	-	-
	Cash account balances	-	-	-
	Loan			
	<b>Total cash funds</b>	<b>6,874</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Idris Waheed	

## Independent examiner's report to the trustees on the accounts of

**Bostan Welfare****FOR THE YEAR ENDED 1st JANUARY 2023****Registered No: 1187837****set out on page 5 & 6****Respective responsibilities of trustees and examiner**

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have not been met ; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:** 19 SEP 23**Name:**

Waqas Rashid  
 Smart Accounting Ltd  
 1 Ronald Road  
 Sheffield S9 4RH



## Independent examiner's report to the trustees on the accounts of

**Bostan Welfare****FOR THE YEAR ENDED 1st JANUARY 2023****Registered No: 1187837****set out on page 5 & 6****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 that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow procedure 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 statement**

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 (other  
 than that disclosed below \*)

1. 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

2. to which, in my opinion, attention should be drawn in order to enable a  
 proper understanding of the accounts to be reached.

**Signed:**

**Date:** 19 SEP 23**Name:**

Waqas Rashid  
 Smart Accounting Ltd  
 1 Ronald Road  
 Sheffield S9 4RH

**BOSTAN WELFARE**

England & Wales - Charity number 1187837

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# Accounts

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# Trustees' Annual report

## FFOR THE YEAR ENDED 1<sup>ST</sup> January 2022

### Bostan Welfare

#### Registration No: 1187837

11 Mortimer Street  
Batley  
WF17 8BW

#### Trustees

Idris Waheed  
Suhail Wahid  
Hashim Waheed

#### Office

Chairman

#### Structure, governance and management

##### Description of charity's trust

Type of governing document	CIO
How the charity is constituted	Trust
Trustees Selection Method	Voting

#### Objectives and activities

##### Objectives

This Charity provides grants to individuals / registered educational institutions /  
Projects providing for the poor

##### Main activities

Welfare projects in needy areas and areas with suffering and disasters

## **Achievements and performance**

The charity has made very good progress this year and hopes to do even better in future years.

## **Financial review**

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

## **Declaration**

Signed on behalf of charity's trustees

Signature

Full name                      IDRIS HASSAN WAHEED

Position                        Trustee

Date                              30/09/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bostan Welfare	1187837
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CC16a

## Receipts and payments accounts

For the period from	2/1/2020	To	1/1/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary collection received	18,953	-	-	18,953	22,351
Development Funds	-	-	-	-	-
Grants	-	-	-	-	-
PAYE E filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah- private loan	-	-	-	-	-
Other donations	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>18,953</b>	<b>-</b>	<b>-</b>	<b>18,953</b>	<b>22,351</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>18,953</b>	<b>-</b>	<b>-</b>	<b>18,953</b>	<b>22,351</b>
<b>A3 Payments</b>					
Flour distribution project		-	-		500
Ramadan dates distribution		-	-		900

Student sponsorship programme	14,000		-		12,500
Malaria infectious diseases prevention project	1,000		-		1,000
Feed the poor Food distribution project		-	-		1,500
Water filtration and water well project		-	-		1,600
Mirpur Earthquake Assistance and repair project	1,502		-		3,490
Bank charges					
Cleaning and sundry expense					
Stationary and books					
Food and refreshment	-	-	-	-	-
Karz-e Hasna loans repaid	-	-	-	-	-
<b>Sub total</b>	<b>16,502</b>	<b>-</b>	<b>-</b>	<b>Cross Add Error</b>	<b>21,490</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	

<b>Total payments</b>	<b>16,502</b>	<b>-</b>	<b>-</b>	<b>16,502</b>	<b>21,490</b>
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<b>Net of receipts/(payments)</b>	<b>2,451</b>	<b>-</b>	<b>-</b>	<b>2,451</b>	<b>861</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,451</b>	<b>-</b>	<b>-</b>	<b>2,451</b>	<b>861</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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**B1 Cash funds**

Bank account balance	2,451	-	-
Cash account balance	-	-	-
Loan	-	-	-
<b>Total cash funds</b>	<b>2,451</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account (s))

OK

OK

OK

**Unrestricted funds**

**Restricted funds**

**Endowment funds**

to nearest £

to nearest £

to nearest £

**Details**

**B2 Other monetary assets**

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**Details**

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

**Details**

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
I.Waheed	IDRIS HASSAN WAHEED	30/9/2022

**BOSTAN WELFARE**

England & Wales - Charity number 1187837

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# Accounts

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# **Trustees' Annual report**

## **FFOR THE YEAR ENDED 1<sup>ST</sup> January 2021**

### **Bostan Welfare**

#### **Registration No: 1187837**

11 Mortimer Street  
Batley  
WF17 8BW

#### **Trustees**

Zaid Bostan  
Idris Waheed  
Suhail Wahid

#### **Office**

Chairman

### **Structure, governance and management**

#### **Description of charity's trust**

Type of governing document	CIO
How the charity is constituted	Trust
Trustees Selection Method	Voting

### **Objectives and activities**

#### **Objectives**

This Charity provides grants to individuals / registered educational institutions /  
Projects providing for the poor

#### **Main activities**

Welfare projects in needy areas and areas with suffering and disasters

## **Achievements and performance**

The charity has made very good progress this year and hopes to do even better in future years.

## **Financial review**

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

## **Declaration**

Signed on behalf of charity's trustees

Signature

*I. Waheed*

Full name

IDRIS HASSAN WAHEED

Position

Trustee

Date

18/05/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bostan Welfare

1187837

## Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/03/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary collection received	22,351	-	-	22,351	-
Development Funds	-	-	-	-	-
Grants	-	-	-	-	-
PAYE E filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah- private loan	-	-	-	-	-
Other donations	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>22,351</b>	<b>-</b>	<b>-</b>	<b>22,351</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,351</b>	<b>-</b>	<b>-</b>	<b>22,351</b>	<b>-</b>
<b>A3 Payments</b>					
Flour distribution project	500	-	-	500	-
Ramadan dates distribution	900	-	-	900	-
Student sponsorship programme	12,500	-	-	12,500	-
Malaria infectious diseases prevention project	1,000	-	-	1,000	-
Feed the poor Food distribution project	1,500	-	-	1,500	-
Water filtration and water well project	1,600	-	-	1,600	-
Mirpur Earthquake Assistance and repair project	3,490	-	-	3,490	-
Bank charges	-	-	-	-	-
Cleaning and sundry expense	-	-	-	-	-
Stationary and books	-	-	-	-	-
Food and refreshment	-	-	-	-	-
Karz-e Hasna loans repaid	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>21,490</b>	<b>-</b>	<b>-</b>	<b>21,490</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,490</b>	<b>-</b>	<b>-</b>	<b>21,490</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>861</b>	<b>-</b>	<b>-</b>	<b>861</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>861</b>	<b>-</b>	<b>-</b>	<b>861</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account balance	861	-	-
	Cash account balance	-	-	-
	Loan	-	-	-
	<b>Total cash funds</b>	<b>861</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Categories	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>i. Waheed</i>	IDRIS HASSAN WAHEED	18/05/2022