

Trustees' Annual report

FFOR THE YEAR ENDED 1ST 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



Full name

IDRIS HASSAN WAHEED

Position

Trustee

Date

18/05/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sostan Welfare

1187837

Receipts and payments accounts

CC16a

For the period
from

10/12/2020

To

31/03/2021

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 £
A1 Receipts					
Voluntary collection received	22,351	-	-	22,351	-
Development Funds	-	-	-	-	-
Grants	-	-	-	-	-
PAYE E filing incentive	-	-	-	-	-
Bank interest	-	-	-	-	-
Karz-e hasnah- private loan	-	-	-	-	-
Other donations	-	-	-	-	-
Sub total (Gross income for AR)	22,351	-	-	22,351	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,351	-	-	22,351	-
A3 Payments					
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	-	-	-	-	-
Sub total	21,490	-	-	21,490	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,490	-	-	21,490	-
Net of receipts/(payments)	861	-	-	861	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	861	-	-	861	-

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 £
B1 Cash funds	Bank account balance	861	-	-
	Cash account balance	-	-	-
	Loan	-	-	-
	Total cash funds	861	-	-

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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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