

Trustees' Annual report

FFOR THE YEAR ENDED 1ST 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

Receipts and payments accounts

CC16a

For the period
from

2/1/2020

To

1/1/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,953	-	-	18,953	22,351
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,953	-	-	18,953	22,351
A3 Payments					
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	-	-	-	-	-
Sub total	16,502	-	-	Cross Add Error	21,490

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	

Total payments	16,502	-	-	16,502	21,490
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Net of receipts/(payments)	2,451	-	-	2,451	861
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,451	-	-	2,451	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 £
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B1 Cash funds

Bank account balance	2,451	-	-
Cash account balance	-	-	-
Loan	-	-	-
Total cash funds	2,451	-	-

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

OK

Unrestricted funds

to nearest £

OK

Restricted funds

to nearest £

OK

Endowment funds

to nearest £

B2 Other monetary assets

Details

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

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 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