

Trustees' Annual report

FOR THE YEAR ENDED 1ST 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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Receipts and payments accounts

CC16a

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 £
A1 Receipts					
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	-	-	-	-	-
	-	-	-	-	-
Sub total	62,938	-	-	62,938	18,953
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	62,938	-	-	62,938	18,953
A3 Payments					
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 Infectious	500	-	-	500	1,000
Karz-e Hasna loans repaid	-	-	-	-	-
	-	-	-	-	-
Sub total	57,376	-	-	57,376	16,502
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	57,376	-	-	57,376	16,502
Net of receipts/(payments)	5,562	-	-	5,562	2,451
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,312	-	-	1,312	7,861
Cash funds this year end	6,874	-	-	6,874	10,312

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 £
B1 Cash funds	Bank account balances	6,874	-	-
	Cash account balances	-	-	-
	Loan			
	Total cash funds	6,874	-	-

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

	OK	OK	OK
	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
	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

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

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Bostan Welfare

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Date: 19 SEP 23

Name:

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Sheffield S9 4RH