

# Baraka Foundation

England & Wales · Charity number 1188463

## Details

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Other names	DR.MD.ABDUL HANNAN TRUST, ZOKIGONJ ORPHANS AND EDUCATION TRUST, Baraka Foundation
Status	Registered
Legal form	CIO
Registered	2020-03-10
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address**  
BPG Serviced Offices  
36 Windmill Hill  
Halesowen  
West Midlands  
B63 2BZ

**Phone** 07837540020

**Email** [MHALIM.BARAKA@GMAIL.COM](mailto:MHALIM.BARAKA@GMAIL.COM)

## Activities

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**Objects:** THE RELIEF OF FINANCIAL HARDSHIP AMONG ORPHANS LIVING IN ZOKIGONJ BY PROVIDING SUCH ORPHANS WITH ACCESS TO EDUCATIONAL FACILITIES WHICH THEY COULD NOT OTHERWISE HAVE ACCESS TO AS A RESULT OF THEIR FINANCIAL HARDSHIP.

**Activities:** Baraka Foundation directs its funds toward essential programs that uplift poverty-stricken communities worldwide. Our initiatives include providing food aid, education support, healthcare services, and development projects. We invest in building schools, funding medical assistance, and creating economic opportunities to empower individuals and families. Every donation creates lasting impact.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

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- Bangladesh
- Burma
- Nepal
- Syria
- Turkey

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31		-	-	-
2024-03-31	£4,575	£4,230	-	-
2023-03-31	£1,500	£1,475	-	-
2022-03-31	£2,160	£1,500	-	-
2021-03-31	£0	£0	-	-

## Trustees

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Name	Role	Appointed
ABDUL MALIK	Chair	2020-03-10
AHMAD JAKI HUQ		2026-06-02
MUHAMMAD ABDUL HALIM		2020-03-10
MUHAMMAD MONSUR ALOM		2025-03-03
Muhammad Mushfiq Ahmed		2026-04-10

**Baraka Foundation**

England & Wales - Charity number 1188463

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# Accounts

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**REGISTERED CHARITY NUMBER: 1188463**

**Report of the Trustees and  
Unaudited Financial Statements for the Period Ended 31 March 2024**

**DR.MD.ABDUL HANNAN TRUST**

**DR.MD.ABDUL HANNAN TRUST**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**For the Period Ended 31 March 2024**

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**Registered Charity Number:** 1188463

**Trustees:**

Abdul Malik  
Ahmad Jaki Huq  
Shah Hussain Nur Alam Dr.  
Muhammad Mushfiq Ahmed  
Muhammad Abdul Halim

**Registered Office:**

33 Francis Road Yardley Birmingham B25 8HP

**DR.MD.ABDUL HANNAN TRUST**

**CONTENTS OF THE FINANCIAL STATEMENTS**

**For the Period Ended 31 March 2024**

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## **DR.MD.ABDUL HANNAN TRUST**

### **Report of the Trustees** **For the Period Ended 31 March 2024**

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#### **Charity Objectives**

The objectives of DR.MD.ABDUL HANNAN TRUST are for the public benefit.

He relief of financial hardship among orphans living in Zokigonj by providing such orphans with access to educational facilities which they could not otherwise have access to as a result of their financial hardship.

#### **ACHIEVEMENT AND PERFORMANCE:**

DR.MD.ABDUL HANNAN TRUST continues its dedication to serving orphans through orphan help to access to Education Facilities.

#### **Orphans Sponsorship:**

We are supporting children through our orphan sponsorship programme. Each of these children receive a monthly help contributing towards their education, food, clothing and other necessities. The progress of these children is measured by our partners on the ground, who maintain that each child on the programme remain in education as a minimum.

We strive to ensure that our children stay with extended family, where possible. This support we provide them allows them to send the child to school where in other circumstances they may be forced onto the streets to beg or into manual labour. The success of our orphan sponsorship programme is down to our generous donors, who undertake to provide these children with hope through their regular donations.

**DR.MD.ABDUL HANNAN TRUST**

**Report of the Trustees**  
**For the Period Ended 31 March 2024**

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**Governance, administration and monitoring;**

Monitoring of our work ensuring delivery in line with our charitable objects is carried out through an extensive paper trail for all projects along with monitoring visits carried out by staff to the areas of need. These trips include an assessment of the quality of delivery to our beneficiaries along with an examination of the financial and administration records.

Dr MD Abdul Hannan Trust is entrusted by donors to deliver to orphans, we maintain strict controls on expenditure, striving to keep associated costs to a minimum. Although we work to keep our administration costs to a minimum, we also value our commitment to ensuring that we are monitoring, assessing and improving our work with beneficiaries and this does require us to

**FINANCIAL REVIEW**

The trustees regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

Approved by order of the board of trustees on ..... and signed on its behalf by:

Abdul Malik- Trustee

*Abdul Malik*

Abdul Malik (Jan 28, 2025 14:15 GMT)

**DR.MD.ABDUL HANNAN TRUST**

**Independent Examiner's Report to the Trustees**  
**For the Period Ended 31 March 2024**

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I report on the accounts for the year ended 31 March 2024, which are set out on pages 6 to 11.

**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:

- under section 145(5)(b) of the 2011 Act to state whether particular matters have come to my attention

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 next statement.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

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

**R.R.Accounting Solution**

64 Yardley Road

Birmingham.B9 5QE

Date: .....**28/01/2025**.....

**DR.MD.ABDUL HANNAN TRUST**

**PROFIT AND LOSS ACCOUNT**

**For the Period Ended 31 March 2024**

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	Notes	31.03.24 Unrestricted Fund £	31.03.23 Unrestricted Fund £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		1,470	1,245
Other Income		0	0
<b>RESOURCES EXPENDED</b>			
<b>Charitable activities</b>			
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		(1,305)	(1,430)
<b>RECONCILIATION OF FUNDS</b>		(185)	
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>(20)</u>	<u>(185)</u>

**DR.MD.ABDUL HANNAN TRUST**


**BALANCE SHEET**

**For the Period Ended 31 March 2024**

		31.03.24	31.03.23
		Unrestricted	Unrestricted
		Fund	Fund
		£	£
<b>FIXED ASSETS</b>	Notes		
Tangible assets	4	0	0
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		580	475
		<hr/>	<hr/>
<b>CREDITORS</b>			
Amounts falling due within one year	5	(100)	(160)
		<hr/>	<hr/>
<b>NET CURRENT ASSETS/ (LIABILITIES)</b>		480	315
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/> <b>480</b> <hr/>	<hr/> <b>315</b> <hr/>
<b>FUNDS</b>			
Unrestricted funds	6	480	315
		<hr/>	<hr/>
<b>TOTAL FUNDS</b>		<hr/> <b>480</b> <hr/>	<hr/> <b>315</b> <hr/>

The financial statements were approved by the Board of Trustees on ..... and were signed on its behalf by:

  
Abdul Malik (Jan 28, 2025 14:15 GMT)  
Abdul Malik -Trustee

  
Muhammad Abdul Halim (Jan 28, 2025 14:11 GMT)  
Muhammad Abdul Halim -Trustee

**NOTES TO THE FINANCIAL STATEMENTS**

**For the Period Ended 31 March 2024**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
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**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**DR.MD.ABDUL HANNAN TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**

**For the Period Ended 31 March 2024**

**2 TRUSTEES' REMUNERATION AND BENEFITS**

	2024 £	2023 £
Trustees' salaries	0	0
	<u>0</u>	<u>0</u>

**Trustees' expenses**

There were no trustees' expenses paid for the Period Ended 31 March 2024.

**3 STAFF COSTS**

	2024 £	2023 £
Wages and salaries	0	0
	<u>0</u>	<u>0</u>

The average monthly number of employees during the year was as follows:

	2024 £	2023 £
Ministers	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**DR.MD.ABDUL HANNAN TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**For the Period Ended 31 March 2024**

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<b>5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2024 £	2023 £
Other creditors	100	160
	<u>100</u>	<u>160</u>

	2023 £	2022 £
<b>Unrestricted funds</b>		
General fund	480	315
<b>TOTAL FUNDS</b>	<u>480</u>	<u>315</u>

**MOVEMENT IN FUNDS CURRENT YEAR**

	b/fwd £	Net movement in funds £	Net movement in funds £
<b>Unrestricted funds</b>			
General fund	315	165	480
<b>TOTAL FUNDS</b>	<u>315</u>	<u>165</u>	<u>480</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
<b>Unrestricted funds</b>			
General fund	1,470	(1,305)	165
	<u>1,470</u>	<u>(1,305)</u>	<u>165</u>

**DR.MD.ABDUL HANNAN TRUST**

**PROFIT AND LOSS ACCOUNT**  
**For the Period Ended 31 March 2024**

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	2024 £	2023 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	<u>1,470</u>	<u>1,245</u>
	1,470	1,245
Other Income	0	0
<b>Total incoming resources</b>	1,470	1,245
<b>Charitable activities</b>		
Telephone	118	106
Donations Paid	986	1,050
Admin Charges	76	110
Travel	105	122
Light and Heat	0	0
Printing and Stationery	20	42
Accountancy fees	0	0
Bank charges	0	0
Repairs	0	0
	<u>1,305</u>	<u>1,430</u>
<b>Total resources expended</b>	1,305	1,430
<b>Net (expenditure)/income</b>	<u><u>165</u></u>	<u><u>(185)</u></u>

**Baraka Foundation**

England & Wales - Charity number 1188463

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# Accounts

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**REGISTERED CHARITY NUMBER: 1188463**

**Report of the Trustees and  
Unaudited Financial Statements for the Period Ended 31 March 2023**

**DR.MD.ABDUL HANNAN TRUST**

**DR.MD.ABDUL HANNAN TRUST**

**LEGAL AND ADMINISTRATIVE INFORMATION**  
**For the Period Ended 31 March 2023**

---

**Registered Charity Number:** 1188463

**Trustees:**

Abdul Malik  
Ahmad Jaki Huq  
Shah Hussain Nur Alam Dr.  
Muhammad Mushfiq Ahmed  
Muhammad Abdul Halim

**Registered Office:**

33 Francis Road Yardley Birmingham B25 8HP

**DR.MD.ABDUL HANNAN TRUST**

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**For the Period Ended 31 March 2023**

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**DR.MD.ABDUL HANNAN TRUST**

**Report of the Trustees**  
**For the Period Ended 31 March 2023**

---

**Charity Objectives**

The objectives of DR.MD.ABDUL HANNAN TRUST are for the public benefit.

He relief of financial hardship among orphans living in Zokigonj by providing such orphans with access to educational facilities which they could not otherwise have access to as a result of their financial hardship.

**ACHIEVEMENT AND PERFORMANCE:**

DR.MD.ABDUL HANNAN TRUST continues its dedication to serving orphans through orphan help to access to Education Facilities.

**Orphans Sponsorship:**

We are supporting children through our orphan sponsorship programme. Each of these children receive a monthly help contributing towards their education, food, clothing and other necessities. The progress of these children is measured by our partners on the ground, who maintain that each child on the programme remain in education as a minimum.

We strive to ensure that our children stay with extended family, where possible. This support we provide them allows them to send the child to school where in other circumstances they may be forced onto the streets to beg or into manual labour. The success of our orphan sponsorship programme is down to our generous donors, who undertake to provide these children with hope through their regular donations.

**DR.MD.ABDUL HANNAN TRUST**

**Report of the Trustees**  
**For the Period Ended 31 March 2023**

---

**Governance, administration and monitoring;**

Monitoring of our work ensuring delivery in line with our charitable objects is carried out through an extensive paper trail for all projects along with monitoring visits carried out by staff to the areas of need. These trips include an assessment of the quality of delivery to our beneficiaries along with an examination of the financial and administration records.

Dr MD Abdul Hannan Trust is entrusted by donors to deliver to orphans, we maintain strict controls on expenditure, striving to keep associated costs to a minimum. Although we work to keep our administration costs to a minimum, we also value our commitment to ensuring that we are monitoring, assessing and improving our work with beneficiaries and this does require us to

**FINANCIAL REVIEW**

The trustees regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

Approved by order of the board of trustees on ..... and signed on its behalf by:

Abdul Malik- Trustee

  
Abdul Malik  
[Abdul Malik \(Jan 28, 2025 14:02 GMT\)](#)

**Independent Examiner's Report to the Trustees**  
**For the Period Ended 31 March 2023**

---

I report on the accounts for the year ended 31 March 2023, which are set out on pages 6 to 11.

**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:

- under section 145(5)(b) of the 2011 Act to state whether particular matters have come to my attention

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 next statement.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

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

**R.R.Accounting Solution**

64 Yardley Road

Birmingham.B9 5QE

**28/01/2025**

Date: .....

**DR.MD.ABDUL HANNAN TRUST**

**PROFIT AND LOSS ACCOUNT**  
**For the Period Ended 31 March 2023**

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	Notes	31.03.23 Unrestricted Fund £	31.03.22 Unrestricted Fund £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income		1,245	2,160
Other Income		0	0
<b>RESOURCES EXPENDED</b>			
<b>Charitable activities</b>			
<b>NET INCOMING/(OUTGOING)</b>			
<b>RESOURCES</b>		(1,430)	(1,660)
<b>RECONCILIATION OF FUNDS</b>			
		500	
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>315</u>	<u>500</u>

**DR.MD.ABDUL HANNAN TRUST**

**BALANCE SHEET**

**For the Period Ended 31 March 2023**

		31.03.23	31.03.22
		Unrestricted	Unrestricted
		Fund	Fund
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	Notes 4	0	0
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		475	660
		_____	_____
<b>CREDITORS</b>			
Amounts falling due within one year	5	(160)	(160)
		_____	_____
<b>NET CURRENT ASSETS/ (LIABILITIES)</b>		315	500
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>315</u>	<u>500</u>
<b>FUNDS</b>			
Unrestricted funds	6	315	500
		_____	_____
<b>TOTAL FUNDS</b>		<u>315</u>	<u>500</u>

The financial statements were approved by the Board of Trustees on ..... and were signed on its behalf by:

*Abdul Malik*

Abdul Malik (Jan 28, 2025 14:02 GMT)  
Abdul Malik -Trustee

*M. Abdul Halim*

Muhammad Abdul Halim (Jan 28, 2025 14:01 GMT)  
Muhammad Abdul Halim -Trustee



**DR.MD.ABDUL HANNAN TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**For the Period Ended 31 March 2023**

---

<b>2 TRUSTEES' REMUNERATION AND BENEFITS</b>	2023 £	2022 £
Trustees' salaries	0	0
	<u>0</u>	<u>0</u>

**Trustees' expenses**

There were no trustees' expenses paid for the Period Ended 31 March 2023.

<b>3 STAFF COSTS</b>	2023 £	2022 £
Wages and salaries	0	0
	<u>0</u>	<u>0</u>

The average monthly number of employees during the year was as follows:

	2023 £	2022 £
Ministers	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**DR.MD.ABDUL HANNAN TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**For the Period Ended 31 March 2023**

---

<b>5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2023 £	2022 £
Other creditors	160	160
	<u>160</u>	<u>160</u>

	2023 £	2022 £
<b>Unrestricted funds</b>		
General fund	315	500
<b>TOTAL FUNDS</b>	<u>315</u>	<u>500</u>

**MOVEMENT IN FUNDS CURRENT YEAR**

	b/fwd £	Net movement in funds £	Net movement in funds £
<b>Unrestricted funds</b>			
General fund	500	(185)	315
<b>TOTAL FUNDS</b>	<u>500</u>	<u>(185)</u>	<u>315</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
<b>Unrestricted funds</b>			
General fund	1,245	(1,430)	(185)
	<u>1,245</u>	<u>(1,430)</u>	<u>(185)</u>

**DR.MD.ABDUL HANNAN TRUST**

**PROFIT AND LOSS ACCOUNT**  
**For the Period Ended 31 March 2023**

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	2023 £	2022 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	1,245	2,160
	<u>1,245</u>	<u>2,160</u>
Other Income	0	0
<b>Total incoming resources</b>	1,245	2,160
<b>Charitable activities</b>		
Telephone	106	0
Donations Paid	1,050	1,500
Admin Charges	110	160
Travel	122	0
Light and Heat	0	0
Printing and Stationery	42	0
Accountancy fees		0
Bank charges	0	0
Repairs	0	0
	<u>1,430</u>	<u>1,660</u>
<b>Total resources expended</b>	1,430	1,660
<b>Net (expenditure)/income</b>	<u>(185)</u>	<u>500</u>

**Baraka Foundation**

England & Wales - Charity number 1188463

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# Accounts

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**CHARITY REGISTERED NUMBER:1188463**

**DR.MD.ABDUL HANNAN TRUST**

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**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**ABU & ABU**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**ABU NOWSHED CENTRE**  
**71 WORDSWORTH ROAD**  
**SMALL HEATH, BIRMINGHAM**  
**B10 0ED**  
**WEST MIDLANDS**

**DR.MD.ABDUL HANNAN TRUST**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1188463

**Trustees:** Abdul Malik  
Ahmad Jaki Huq  
Shah Hussain Nur Alam Dr.  
Muhammad Mushfiq Ahmed  
Muhammad Abdul Halim

**Registered Office:** 33 Francis Road  
Yardley  
Birmingham  
B25 8AH

**Accountants:** Abu & Abu  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

**DR.MD.ABDUL HANNAN TRUST**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF DR.MD.ABDUL HANNAN TRUST**  
**FOR THE YEAR ENDED 31 MARCH 2022**

I report on the accounts which are set out on pages 4 to 8

**Respective responsibilities of the**

The trustees are responsible for the preparation of the accounts. The 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:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 March 2022 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....  
Abu Nowshed, FCCA  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

Dated:20 January 2023

**DR.MD.ABDUL HANNAN TRUST**  
**REPORT OF THE**  
**FOR THE YEAR ENDED 31 MARCH 2022**

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

**Structure, Governance and Management**

Risk policy

Trustees have measures in place to identify and manage risks while working overseas.

Volunteers

Many volunteers give up their time to help at the charity, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

Objectives and activities

The principal activity of the company continues to be that of charitable activities.

**Achievements and performance**

The charity activities were limited during Covid 19 pandemic however, trustees diligently working to ensure it activities are continued.

**Financial review**

**Plans for future periods**

Trustees are confident in continued enhancement of charitable activities.

**DR.MD.ABDUL HANNAN TRUST**

**REPORT OF THE** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2022**

**Accounting and reporting responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2019 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 20 January 2023 signed on its behalf by:

.....  
Abdul Malik  
Trustee

**DR.MD.ABDUL HANNAN TRUST**

**BALANCE SHEET**

**AT 31 MARCH 2022**

	Note	2022		2021	
		£	£	£	£
<b>Current assets</b>					
Bank Accounts		660		0	
		<u>660</u>		<u>0</u>	
<b>Creditors</b>					
Amounts falling due within one year	4	<u>160</u>		<u>0</u>	
<b>Net current assets</b>			500		0
<b>Total assets less current liabilities</b>			<u>500</u>		<u>0</u>
<b>Net assets</b>			<u>£ 500</u>		<u>£ 0</u>
<b>Capital funds</b>					
Unrestricted funds			<u>500</u>		<u>0</u>
<b>Total funds</b>			<u>£ 500</u>		<u>£ 0</u>

Approved by the trustees on 20 January 2023 and signed on its behalf.

.....  
Abdul Malik

The annexed notes form part of these financial statements.

**DR.MD.ABDUL HANNAN TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022**

	<b>Unrest'd Funds £</b>	<b>Total Funds 2022 £</b>
<b>Incoming resources</b>		
Incoming Resources from generated funds:		
Voluntary income	2,160	2,160
<b>Total incoming resources</b>	<u>2,160</u>	<u>2,160</u>
<b>Resources expended</b>		
Charitable activities	1,500	1,500
Governance costs	160	160
<b>Total resources expended</b>	<u>1,660</u>	<u>1,660</u>
<b>Net movement in funds</b>	<u>500</u>	<u>500</u>
<b>Total funds carried forward</b>	<u>£ 500</u>	<u>£ 500</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**DR.MD.ABDUL HANNAN TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 MARCH 2022**

	2022		2021	
	£	£	£	£
<b>General Fund</b>				
Surplus for the year	500		0	
	<u>          </u>	500	<u>          </u>	0
<b>Total funds at 31 March 2022</b>		<u>£ 500</u>		<u>£ 0</u>
		<u>          </u>		<u>          </u>

**DR.MD.ABDUL HANNAN TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

1. **Accounting policies**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 (as updated through Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical convention (modified to include certain items at fair value). The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from charitable activities.

3. **Staff costs**

**DR.MD.ABDUL HANNAN TRUST**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2022**

4. **Creditors**

Amounts falling due within one year:-

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Sundry Creditors	160	0
	<u>£ 160</u>	<u>£ 0</u>
	<u><u>          </u></u>	<u><u>          </u></u>

5. **Incoming resources**

	<b>Unrest'd Funds 2022 £</b>	<b>Total Funds 2022 £</b>
<b>Voluntary Income</b>		
Donations	2,160	2,160
	<u>2,160</u>	<u>2,160</u>
	<u><u>          </u></u>	<u><u>          </u></u>

6. **Charitable activities**

	<b>2022 £</b>	<b>2022 £</b>	<b>2021 £</b>
Overseas activities	1,500		0
	<u>          </u>	1,500	<u>          </u>
		<u><u>          </u></u>	<u><u>          </u></u>

7. **Governance costs**

	<b>2022 £</b>	<b>2022 £</b>	<b>2021 £</b>
Accountancy	160		0
	<u>          </u>	160	<u>          </u>
		<u><u>          </u></u>	<u><u>          </u></u>

**Baraka Foundation**

England & Wales - Charity number 1188463

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# Accounts

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**CHARITY REGISTERED NUMBER:1188463**

**DR.MD.ABDUL HANNAN TRUST**

-  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**ABU & ABU**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
**ABU NOWSHED CENTRE**  
**71 WORDSWORTH ROAD**  
**SMALL HEATH, BIRMINGHAM**  
**B10 0ED**  
**WEST MIDLANDS**

**DR.MD.ABDUL HANNAN TRUST**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Registered Charity Number:** 1188463

**Trustees:** Abdul Malik  
Ahmad Jaki Huq  
Shah Hussain Nur Alam Dr.  
Muhammad Mushfiq Ahmed  
Muhammad Abdul Halim

**Registered Office:** 33 Francis Road  
Yardley  
Birmingham  
B25 8AH

**Accountants:** Abu & Abu  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

**DR.MD.ABDUL HANNAN TRUST**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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Schedule of funds	6
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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF DR.MD.ABDUL HANNAN TRUST**  
**FOR THE YEAR ENDED 31 MARCH 2021**

I report on the accounts which are set out on pages 4 to 7

**Respective responsibilities of the**

The trustees are responsible for the preparation of the accounts. The 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:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 March 2021 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....  
Abu Nowshed, FCCA  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

Dated:28 January 2021

**DR.MD.ABDUL HANNAN TRUST**  
**REPORT OF THE**  
**FOR THE YEAR ENDED 31 MARCH 2021**

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

**Structure, Governance and Management**

Risk policy

Trustees have measures in place to identify and manage risks while working overseas.

Volunteers

Many volunteers give up their time to help at the charity, particularly at weekends and in the evenings. We are greatly indebted to these volunteers for their commitment and support.

Objectives and activities

The principal activity of the company continues to be that of charitable activities.

**Achievements and performance**

The charity activities were limited during Covid 19 pandemic however; trustees diligently working to ensure it activities are continued.

**Financial review**

**Plans for future periods**

Trustees are confident in continued enhancement of charitable activities.

**DR.MD.ABDUL HANNAN TRUST**

**REPORT OF THE** (Continued)

**FOR THE YEAR ENDED 31 MARCH 2021**

**Accounting and reporting responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2019 (FRS102); make judgments and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 28 January 2021 signed on its behalf by:

.....  
Abdul Malik  
Trustee

**DR.MD.ABDUL HANNAN TRUST**

**BALANCE SHEET**

**AT 31 MARCH 2021**

Note	2021		2020	
	£	£	£	£
	-		-	
		-		-
		-		-
		=		=
<b>Capital funds</b>		-		-
		=		=

Approved by the trustees on 28 January 2021 and signed on its behalf.

.....  
Abdul Malik

The annexed notes form part of these financial statements.

**DR.MD.ABDUL HANNAN TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2021**

<b>Unrest'd Funds £</b>	<b>Rest'd Income Funds £</b>	<b>Endowment Funds £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
=	=	=	=	=

Details of Incoming resources and resources used are given in the notes to the financial statements.

**DR.MD.ABDUL HANNAN TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

-	£	£
=		=

**DR.MD.ABDUL HANNAN TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

1. **Accounting policies**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 (as updated through Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

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2. **Turnover**

Turnover is attributable solely to continuing operations and derives from charitable activities.

3. **Staff costs – NIL**