

REGISTERED CHARITY NUMBER: 1190381

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 20 May 2021
for
BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

EARL & GREY ACCOUNTANTS
Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

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for the Year Ended 20 May 2021

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BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

Report of the Trustees for the Year Ended 20 May 2021

The trustees present their report with the financial statements of the charity for the year ended 30 May 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1162404

Principal address
BANGLADESH RURAL PRIMARY HEALTH INITIATIVE
101 NETHERFIELD GARDENS
BARKING
IG11 9TN

Trustees

Dr Abdul Wahid Kamali
(Chairperson)
Oliur Ahmed (Trustee)
Rokeya Hussain (Trustee)

Independent examiner
RAZAUL KABIR
ACCA IFA MIPA
EARL & GREY ACCOUNTANTS
Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution and constitutes an incorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 7/6/2023 and signed on its behalf by:


.....
Trustee

Independent Examiner's Report to the Trustees of
BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

I report on the accounts for the year ended 20 May 2021 set out on pages four to eight.

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 required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures 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 the 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 statements below.

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 to 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.

RAZAUL KABIR
ACCA IFA MIPA
EARL & GREY ACCOUNTANTS
Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

Date: 30/05/2023. 

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE
Community Benefit

Backgrounds of the Charity:

Bangladesh Rural Primary Health Initiative is a charity established by a passionate group of British Bangladeshi Doctors. Our plan is simple; to create sustainable primary health care clinics in rural Bangladesh and touch as many hearts as we can by providing free care for the poor and needy. Currently BRPHI are setting up permanent GP surgeries in villages in Bangladesh. In other words, 'GramGP' clinics which are set up in the image of the NHS GP model.

On the 14th off November 2019 Dr Kamali opened the first BRPHI clinic in a village called shaharpara, In the Sylhet division, Bangladesh and thus founded BRPHI.

Registered name of the Charity:

Bangladesh Rural Primary Health Initiative (BRPHI), also GramGP. The charity was registered with UK charity commission in July 2020.

The aim of the charity:

- Set up individual 'GP' clinics across rural areas.
- Create a sustainable primary health care system similar the British NHS model.
- To create a national platform where other organisations can add clinics with similar objectives
- Ensure the system is sustainable and financially self-sufficient.

Clinics data:

- Between August 2019 – July 2020, two clinics were established, first in August 2019 and second in May 2020.
- Total 1688 Patient was seen and treated across the TWO clinics.
- Total 24 clinical sessions were held in each clinic during that period.
- From August 2020 – July 2021, total 3065 patients were seen and treated across both clinics.
- Total 48 clinical sessions were held across each clinic during that period.
- March 2021, a total 226 patients received health screening in ONE clinic.

Statement Prepared By: Rokeya Hussain, Trustee of Bangladesh Rural Primary Health Initiative
Date: 20th May 2023

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

Statement of Financial Activities
for the Year Ended 20 May 2021

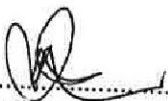
	20.05.21		
	Unrestricted fund	Restricted fund	Total funds
	£	£	£
INCOMING RESOURCES			
Donations	16278	-	16278
	<u>16278</u>	<u>-</u>	<u>16278</u>
RESOURCES EXPENDED			
Operating costs	8195	-	8195
Fund raising costs	4140	-	4140
Governance costs	600	-	600
Total resources expended	<u>12935</u>	<u>-</u>	<u>12935</u>
NET INCOMING RESOURCES	3343	-	3343
RECONCILIATION OF FUNDS			
Total funds brought forward	0	-	0
TOTAL FUNDS C/F	<u><u>3343</u></u>	<u><u>0</u></u>	<u><u>3343</u></u>

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

Balance Sheet
At 20 May 2021

	Notes	Unrestricted fund £	Restricted fund £	20.05.21 Total funds £
CURRENT ASSETS				
Cash at bank		3943	-	3943
CREDITORS				
Amounts falling due within one year	3	(600)	-	(600)
NET CURRENT ASSETS		3343	-	3343
TOTAL ASSETS LESS CURRENT LIABILITIES		3343	-	3343
NET ASSETS		3343	-	3343
FUNDS				
Unrestricted funds	4			3343
Restricted funds				-
TOTAL FUNDS				3343

The financial statements were approved by the Board of Trustees on 7/6/2023 and were signed on its behalf by:


Trustee

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

Notes to the Financial Statements for the Year Ended 20 May 2021

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 legally entitled to the income and the amount can be quantified with reasonable accuracy.

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.

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.

2. TRUSTEES' REMUNERATION AND BENEFITS

For the year ended 20 May 2021, the charity team (Trustees, Chief Executive, Management Committee, Project Leaders, Fundraisers and Volunteers) have spent considerable personal time voluntarily without receiving any remuneration or other benefits.

Trustees' expenses

There were no trustees' expenses paid for the year ended 20 May 2021.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	20.05.21	20.05.20
	£	£
Accountancy	<u>600</u>	<u>-</u>

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

Notes to the Financial Statements - continued
for the Year Ended 20 May 2021

4. MOVEMENT IN FUNDS

	At 20.05.20 £	Net movement in funds £	At 20.05.21 £
Unrestricted funds	0	3,343	3,343
Restricted funds	-	-	-
TOTAL FUNDS	<u>0</u>	<u>3,343</u>	<u>3,343</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds	16,278	12,935	3,343
Restricted funds	-	-	-
TOTAL FUNDS	<u>16,278</u>	<u>12,935</u>	<u>3,343</u>

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

Detailed Statement of Financial Activities for the Year Ended 20 May 2021

	20.05.21		
	Unrestricted fund	Restricted fund	Total funds
	£	£	£
INCOMING RESOURCES			
Donations	16278		16278
Total incoming resources	16278		16278
RESOURCES EXPENDED			
Operating costs:			
Clinic operation cost	8195		
Fund raising costs:			
Television appeal	4140		
Governance costs			
Accountancy	600		
Total resources expended	12,935	-	12,935
Net income	3,343	-	3,343