

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

CHARITY REGISTERED NO: 1190381

**101 Netherfield Gardens
Barking
London
IG11 9TN
United Kingdom**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 20 MAY 2023

MHC ACCOUNTANTS LTD
Chartered Accountants
22 Cavell Street, London E1 2HP
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BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

<u>Contents</u>	<u>Page</u>
Legal and Administrative Information	2
Trustee's Annual Report	3-5
Independent Examiner's Report	6
Income and Expenditure Account	7
Balance Sheet	8
Notes forming part of the Financial Statements	9-10

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

LEGAL AND ADMINISTRATIVE INFORMATION

Chairperson	Dr Abdul Wadud Kamali
Trustees	Dr Abdul Wadud Kamali Rokeya Hussain Oliur Ahmed
Address	101 Netherfield Gardens Barking London IG11 9TN
Independent Examiner	MHC Accountants Ltd Chartered Accountants 22 Cavell Street London E1 2HP
Bankers	Barclays Bank PLC

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

TRUSTEE'S ANNUAL REPORT TO THE ACCOUNTS FOR THE YEAR ENDED 20 MAY 2023

CHARITY DETAILS:

- Bangladesh Rural Primary Health Initiative with a registration number 1190381 was registered in July 2020.
- It is registered at 101 Netherfield Gardens, Barking, IG11 9TN and has three trustees:
 - Dr Abdul Wadud Kamali
 - Rokeya Hussain
 - Oliur Ahmed

STRUCTURE AND MANAGEMENT:

- It has a management team of 10 volunteers. We have monthly management meetings and quarterly trustee meetings with a yearly AGM. The management team manage the activities of the charity. The Trustees have a term documented in the constitution which is due for review and renewal in the next AGM. New trustees are then discussed and recruited. Recruitment is based on a potential trustees ideally already working for the charity, their understanding of the charity ethos, aims and objectives. Once discussed in the AGM between all trustees and voted on and agreed new trustees are then admitted into the charity and given a 1 hour induction on their roles and responsibilities as a trustee.

AIMS:

Improving the health of people in rural Bangladesh by the providing free health care. This is in particular but not exclusively by providing basic primary care in rural clinics based on the UK General practice model. It will focus on providing ongoing primary care with an emphasis on prevention and detection of disease and treatment of people's health concerns through regular clinics and when possible, special and occasional projects and programmes.

It also aims to engage UK communities with the concerns of health of the Bangladeshi population through meaningful interventions and health related projects.

OBJECTIVES:

To provide a platform for the general public, donors and interested parties in the UK to support the health needs and health development of poor people in Bangladesh through setting up of health clinics and other health projects.

To improve the long term health of people in Bangladesh and therefore reduce poverty through inability to work through:

- Setting up rural clinics
- Providing free clinical consultations, necessary medication and possibly basic diagnostic tests
- Health screening
- Special focused health projects
- Health checks
- Make clinicians available for people to consult for free when clinic need arises

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

TRUSTEE'S ANNUAL REPORT TO THE ACCOUNTS FOR THE YEAR ENDED 20 MAY 2023

ACHIEVEMENTS AND PERFORMENCES:

Between the period May 2021 to May 2022, we established 2 more clinics on top of the existing 2 taking it to a total of 4 clinics.

1. A Rob and Azizun Medical Centre:

Total Clinic Session Held: 41 Days
Total Patient: 1020
Total Male: 549
Total Female: 419
Total Children: 52

2. Al Shifa Medical Centre:

Total Clinic Session Held: 44 Days
Total Patient: 1275
Total Male: 428
Total Female: 847
Total Children:

3. Hazi Yousuf Miah Medical Centre:

Total Clinic Session Held: 16 Days
Total Patient: 484
Total Male: 128
Total Female: 147
Total Children: 209

4. Khan Family Medical Clinic:

Total Clinic Session Held: 48 Days
Total Patient: 1555
Total Male: 414
Total Female: 943
Total Children: 198

5. Khalique and Malik Clinic (NEW)

Total Clinic Session Held: 39 Days
Total Patient: 1167
Total Male: 484
Total Female: 581
Total Children: 102

6. Hazi Abdus Salam Medical Centre (NEW)

Total Clinic Session Held: 39 Days
Total Patient: 1285
Total Male: 380
Total Female: 811
Total Children: 94

7. Johura Bibi and Abdul Jolil Medical Clinic (NEW)

Total Clinic Session Held: 17 Days
Total Patient: 254
Total Male: 95
Total Female: 83
Total Children: 76

The public in Bangladesh receive ongoing health care which they would not otherwise receive. We aim to continue providing this care and also expand on the number of clinics we have.

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

TRUSTEE'S ANNUAL REPORT TO THE ACCOUNTS FOR THE YEAR ENDED 20 MAY 2023

FINANCIAL REVIEW:

Income and Expenditure

During the fiscal year, our charity received a total income of £3,311 from various sources, including donations, grants, and fundraising events. Our expenditure primarily focused on programme delivery, administrative costs and fundraising efforts.

Reserves and Financial Stability

Our charity maintains a prudent reserve policy to ensure financial stability. As of the end of the reporting period, our reserves stand at £3,499, equivalent to 4 months of operating expenses. This reserve provides a safety net for unforeseen challenges and allows us to continue our vital work.

Fundraising Efficiency

We closely monitor our fundraising efforts to maximize efficiency.

Impact Measurement

We assess our impact through specific metrics, such as the number of beneficiaries served, successful projects, and positive outcomes. Our charity strives to create lasting change and improve the lives of those we support.

Future Plans

Looking ahead, we aim to diversify income streams, enhance transparency, and strengthen governance. Our trustees remain dedicated to fulfilling our mission and serving our community.

abdul kamali
abdul kamali (Aug 8, 2024 17:25 GMT+1)

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(Dr Abdul Wadud Kamali)
Chairman

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

REPORT OF THE INDEPENDENT EXAMINERS TO EXECUTIVE COMMITTEE

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- 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 independent examiner's report

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 the 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 material 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 Charities Act
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.



Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 08/08/2024

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 21 MAY 2022 TO 20 MAY 2023

<u>INCOME</u>	<u>Notes</u>	<u>2023</u> <u>£</u>
Donations	2	3,311

Total Income		3,311

<u>LESS: EXPENDITURE</u>		
Accountancy fees		300
Advertising and PR		575
Bank charges		3
Charity activities		1,660
Clinic operation costs		5,828

Total Expenditure		8,366

Excess of Income over Expenditure		5,055
		=====

We hereby approve the above accounts and confirm that we have supplied all the Information and explanations required for the preparation of these accounts.

Approved by

abdul kamali
abdul kamali (Aug 8, 2024 17:25 GMT+1)

(Dr Abdul Wadud Kamali)
Chairman

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

BALANCE SHEET AS ON 20 MAY 2023

		<u>2023</u>
<u>FIXED ASSETS</u>	<u>Notes</u>	<u>£</u>
Tangible Assets	3	-

<u>CURRENT ASSETS</u>		
Cash at Bank		4,999
Cash in Hand		-

		4,999
<u>LESS: CURRENT LIABILITIES</u>		
Creditors	4	(1,500)

NET CURRENT ASSETS		3,499

TOTAL NET ASSETS		3,499
		=====
REPRESENTED BY:		
<u>Funds</u>		
Opening Balance		8,554
Add: Excess of Expenditure over Income		(5,055)

Balance carried forward		3,499
		=====

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 20 MAY 2023**

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

(d) Depreciation

Depreciation has been charged 20% based on straight line during this year.

BANGLADESH RURAL PRIMARY HEALTH INITIATIVE

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 20 MAY 2023**

2. DONATION:

During the year the following donations amount have been received and credited in the Income as per the above-mentioned policy.

<u>Particulars</u>	<u>£</u>
Donations	3,311

	3,311
	=====

3. FIXED ASSETS:

There are no fixed assets register of Bangladesh Rural Primary Health Initiative. The Executive Committee should maintain a fixed asset register to control the amount off Fixed Assets.

4. CREDITORS:

<u>Particulars</u>	<u>£</u>
MHC Accountants Ltd	300
Other creditors	1,200

	1,500
	=====