

MIRGONJ WELFARE ORGANISATION

England & Wales · Charity number 1191021

Details

Status Registered

Legal form CIO

Registered 2020-08-25

Register [View on the Charity Commission register](#)

Contact

Address 12 Lobbs Wood Close
Leicester
LE5 1DH

Phone 07515337333

Email naymul500@yahoo.com

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY IN THE MIRGONJ REGION BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION OF ORPHANS AND PEOPLE FACING FINANCIAL DISADVANTAGE, LIVING IN THE MIRGONJ REGION, IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING:1. AWARDING SUCH PERSONS SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY SCHOOL, COLLEGE, HIGHER OR FURTHER EDUCATION INSTITUTE.2. PROVIDING THEIR EDUCATION, TO UNDERTAKE TRAVEL IN FURTHERANCE OF THAT EDUCATION OR TO PREPARE FOR ENTRY TO ANY OCCUPATION, TRADE OR PROFESSION ON LEAVING ANY EDUCATIONAL ESTABLISHMENT.

Activities: Education/training;The Prevention Or Relief Of Poverty

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** OVERSEAS
- Bangladesh

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,417	£0	-	-
2024-03-31	£6,900	£0	-	-
2023-03-31	£5,050	£1,020	-	-
2022-03-31	£5,196	£1,356	-	-
2021-03-31	£5,711	£5,100	-	-

Trustees

Name	Role	Appointed
Abdul Ahad Helaly	Chair	2020-08-25
Abdul Ali		2020-08-25
Abdul Mannan		2020-08-25
Anamul Hoque		2020-08-25
Fokrul Islam		2020-08-25
Jasim Uddin		2020-08-25
Mahmud Miah		2020-08-25
Mohammed Abdul Nessa		2020-08-25
Mohammed abdul ahad		2020-08-25
NAEEM ISLAM		2020-08-25

MIRGONJ WELFARE ORGANISATION

England & Wales - Charity number 1191021

Accounts

MIRGONJ WELFARE ORGANISATION

Charity Number: 1191021

Financial Statements

For the Year Ended 31 March 2025

**12 Lobbs Wood Close
Leicester, LE5 1DH**

MIRGONJ WELFARE ORGANISATION

Financial Statements

For the year ended 31 March 2025

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Committee 2025

Abdul Ahad Helaly (Chairperson)

Anamul Hoque

Fokrul Islam

Azad Miah

Naeem Islam

Mohammed Abdul ahad

Abdul Mannan

Abdul Ali

Mohammed Abdul Nessa

Jasim Uddin

Mahmud Miah

MIRGONJ WELFARE ORGANISATION

Management Committee Summary

This is our fourth report since the appointment of this board of Trustee elected by the members of the Centre on 25 August 2020. This report contains the Centre's financial activities starting from 01 April 2024 to 31 March 2025. This was prepared for submission to the Charity Commission.

In line with our constitutional requirements, we always endeavor to deposit collections of your kind and generous donations into the Centre's bank account in a timely manner, as well as making all payments via the bank account, acquiring receipts; sometimes we cannot do so for those small petty cash expenses.

We have collected donations mainly from trustee's and from other individuals who were interested to give donations for the poor people and children of Mirgonj area, Bangladesh (Mirgonj is an area of Sylhet district).

We have given donations to the children and people for education, food, clothes etc.

Our trustees organise that particular donation program and make sure there is fairness and accountability.

We thank the participants who provides donations to the poor people of Mirgonj.

MIRGONJ WELFARE ORGANISATION

Receipts and Payments Accounts

For the year ended 31st March 2025

Notes to financial statements

1. Accounting policies

(a) Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in 2005 and applicable UK Accounting Standards and the Charities Act 1993.

(b) Fund's structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor.

(c) Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received, and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to categories of income:

(d) Resources expended.

Liabilities are recognized as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for an accruals basis and has been classified under headings that aggregate all costs related to the category.

(e) Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both the direct pay and non-pay costs and support costs relating to those activities.

2. Related party transactions and trustees' remuneration

The trustees received nil remuneration during the year.

MIRGONJ WELFARE ORGANISATION

**Receipts and Payments Accounts
Receipts and payments
At the year ended 31st March 2025**

Unrestricted funds

Receipts	£
Donations from trustees and other individuals	5,417.25
Payments	
Spent on education/clothes/food	00.00
Net of receipts/payments) for the year	<u>5,417.25</u>

Approved by the trustees on date and signed on their behalf by:

Abdul Ahad Helaly
(Chairperson)

MIRGONJ WELFARE ORGANISATION

England & Wales - Charity number 1191021

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MIRGONJ WELFARE ORGANISATION

Charity Number: 1191021

Financial Statements

For the Year Ended 31 March 2024

**12 Lobbs Wood Close
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Committee 2024

Abdul Ahad Helaly (Chairperson)

Anamul Haque

Fokrul Islam

Azad Miah

Naeem Islam

Mohammed Abdul ahad

Abdul Mannan

Abdul Ali

Mohammed Abdul Nessa

Jasim Uddin

Mahmud Miah

MIRGONJ WELFARE ORGANISATION

Management Committee Summary

This is our third report since the appointment of this board of Trustee elected by the members of the Centre on 25 August 2020. This report contains the Centre's financial activities starting from 01 April 2022 to 31 March 2024. This was prepared for submission to the Charity Commission.

In line with our constitution requirements, we always endeavor to deposit collections of your kind and generous donations into the Centre's bank account in a timely manner, as well as making all payments via the bank account, acquiring receipts; sometimes we cannot do so for those small petty cash expenses.

We have collected donations mainly from trustee's and from other individuals who were interested to give donations for the poor people and children of Mirgonj area, Bangladesh (Mirgonj is an area of Sylhet district).

We have given donations to the children and people for education, food, clothes etc.

Our trustees organize that particular donation program and make sure there is fairness and accountability.

We thank to the participants who provides donations to the poor people of Mirgonj.

MIRGONJ WELFARE ORGANISATION

Receipts and Payments Accounts

For the year ended 31st March 2024

Notes to financial statements

1. Accounting policies

(a) Basis of preparation

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(c) Incoming resources

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Liabilities are recognized as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for an accruals basis and has been classified under headings that aggregate all costs related to the category.

(e) Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both the direct pay and non-pay costs and support costs relating to those activities.

2. Related party transactions and trustees' remuneration

The trustees received nil remuneration during the year.

MIRGONJ WELFARE ORGANISATION

**Receipts and Payments Accounts
Receipts and payments
At the year ended 31st March 2024**

Unrestricted funds

Receipts	£
Donations from trustees and other individuals	6,900.00
Payments	
Spent on education/clothes/food	00.00
Net of receipts/(payments) for the year	<u>6,900.00</u>

Approved by the trustees on date and signed on their behalf by:

Abdul Ahad Helaly
(Chairperson)

MIRGONJ WELFARE ORGANISATION

England & Wales - Charity number 1191021

Accounts

Charity Number: 1191021

Financial Statements

For the Year Ended 31 March 2023

Britannic House
18-20 Dunstable Road
Luton, Bedfordshire, LU1 1DY

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Committee 2023

Abdul Ahad Helaly (Chair person)

Anamul Haque

Fokrul Islam

Azad Miah

Naeem Islam

Mohammed Abdul ahad

Abdul Mannan

Abdul Ali

Mohammed Abdul Nessa

Mujibur Rahman

Jasim Uddin

Mahmud Miah

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We have given donations to the children and people for education, food, clothes etc.

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We thank to the participants who provides donations to the poor people of Mirgonj.

Receipts and Payments Accounts
For the year ended 31st March 2023

Notes to financial statements

1. Accounting policies

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(e) Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both the direct pay and non-pay costs and support costs relating to those activities.

2. Related party transactions and trustees' remuneration

The trustees received nil remuneration during the year.

Receipts and Payments Accounts
Receipts and payments
At the year ended 31st March 2023

Unrestricted funds

Receipts	£
Donations from trustees and other individuals	5,050.00
Payments	
Spent on education/clothes/food	1,020.00
Net of receipts/(payments) for the year	<u>4,030.00</u>

Approved by the trustees on date and signed on their behalf by:

Abdul Ahad Helaly
(Chairperson)

MIRGONJ WELFARE ORGANISATION

England & Wales - Charity number 1191021

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MIRGONJ WELFARE ORGANISATION

Charity Number: 1191021

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For the Year Ended 31 March 2022

Britannic House
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Luton, Bedfordshire, LU1 1DY

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Committee 2022

Abdul Ahad Helaly (Chair Person)

Anamul Haque

Fokrul Islam

Azad Miah

Naeem Islam

Mohammed Abdul ahad

Abdul Mannan

Abdul Ali

Mohammed Abdul Nessa

Mujibur Rahman

Jasim Uddin

Mahmud Miah

MIRGONJ WELFARE ORGANISATION

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MIRGONJ WELFARE ORGANISATION

Receipts and Payments Accounts

For the year ended 31st March 2022

Notes to financial statements

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MIRGONJ WELFARE ORGANISATION

Receipts and Payments Accounts
Receipts and payments
At the year ended 31st March 2022

Unrestricted funds

Receipts	£
Donations from trustees and other individuals	5,196.01
Payments	
Spent on education/clothes/food	1,355.95
Net of receipts/(payments) for the year	<u>3,840.06</u>

Approved by the trustees on date and signed on their behalf by:

Abdul Ahad Helaly
(Chairperson)

MIRGONJ WELFARE ORGANISATION

England & Wales - Charity number 1191021

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MIRGONJ WELFARE ORGANISATION

Charity Number: 1191021

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For the Year Ended 31 March 2021

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Committee 2021

Abdul Ahad Helaly (Chair Person)

Anamul Haque

Fokrul Islam

Azad Miah

Naeem Islam

Mohammed Abdul ahad

Abdul Mannan

Abdul Ali

Mohammed Abdul Nessa

Mujibur Rahman

Jasim Uddin

Mahmud Miah

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Receipts and Payments Accounts

For the year ended 31st March 2021

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2. Related party transactions and trustees' remuneration

The trustees received nil remuneration during the year.

MIRGONJ WELFARE ORGANISATION

Receipts and Payments Accounts
Receipts and payments
At the year ended 31st March 2021

Unrestricted funds

Receipts	£
Donations from trustees and other individuals	5,711
Payments	
Spent on education/clothes/food	5,100
Net of receipts/(payments) for the year	<u>611</u>

Approved by the trustees on date and signed on their behalf by:

Abdul Ahad Helaly
(Chairperson)