

HASANAH AID

England & Wales · Charity number 1199357

Details

Status Registered

Legal form CIO

Registered 2022-06-17

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

Contact

Address 49 Broadway
Stratford
London

Phone 07985483637

Email hasanahaid@yahoo.com

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY PARTICULARLY BUT NOT EXCLUSIVELY IN UK AND BANGLADESH BY:I. PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.II. PROVIDING SEMINARS AND EDUCATIONAL CLASSES TO DEPRIVED COMMUNITIES WHO COULD NOT OTHERWISE AFFORD.

Activities: THE PREVENTION OR RELIEF OF POVERTY PARTICULARLY BUT NOT EXCLUSIVELY IN UK AND BANGLADESH BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. PROVIDING SEMINARS AND EDUCATIONAL CLASSES TO DEPRIVED COMMUNITIES WHO COULD NOT OTHERWISE AFFORD

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Bangladesh
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£290,411	£227,599	-	-
2023-12-31	£161,754	£182,556	-	-
2022-12-31	£49,919	£38,291	-	-

Trustees

Name	Role	Appointed
GAZI MD BOKUL MIAH		2022-04-06
Oliur Rahman		2022-04-06
Shabbir Ahmad		2022-04-06

HASANAH AID

England & Wales - Charity number 1199357

Accounts

Charity Number
1199357

HASANAH AID

Report of the Trustees and
Financial Statements for the Year Ended
31 December 2024

HASANAH AID
Company Information

Trustees

Shabbir Ahmad
Oliur Rahman
Gazi Md Bokul Miah

Accountants

Brothers Accountants Ltd
Chartered Certified Accountants
441 High Street North
London
E12 6TJ

Address

121 Mercer Court
6 Candle Street
London
E1 4SG

Charity number

1199357

HASANAH AID
Registered charity
number: 1199357
Report of the Trustees

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitution.

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.

OBJECTIVES AND ACTIVITIES

The charity's objectives are as follows:

- THE PREVENTION OR RELIEF OF POVERTY PARTICULARLY BUT NOT EXCLUSIVELY IN UK AND BANGLADESH BY
- PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.
- PROVIDING SEMINARS AND EDUCATIONAL CLASSES TO DEPRIVED COMMUNITIES WHO COULD NOT OTHERWISE AFFORD

FINANCIAL REVIEW

Funds from the donations and subscriptions from users are the only financial income the charity has. It is looking to use this to increase capacity for users. The charity is relatively small. It has obtained planning permission to increase capacity for users and thus will be using the funds it currently holds.

Taking into consideration the Charities Act and the benefits to the public, the organisation has undertaken activities in relation to its objectives as set out above.

Approved by order of the board of trustees on 5 September 2025 and signed on its behalf by:



Shabbir Ahmad – Trustee



Oliur Rahman – Trustee



Gazi Md Bokul Miah - Trustee

Independent Examiner's Report to the Trustees of HASANAH AID

I report on the accounts for the year ended 31 December 2024:

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.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

K. Chowdhury
Md Kaykubad Adil Chowdhury
Brothers Accountants Ltd
Chartered Certified Accountants
441 High Street North
London
E12 6TJ

Brothers Accountants
Brothers Accountants Ltd
Chartered Certified Accountants
441 High Street North, London, E12 6TJ
Tel/fax: 02085481000 Mob: 07741289667

5 September 2025

HASANAH AID
Statement of Financial Activities
for the year ended 31 December 2024

	Notes	2024 £	2023 £
Incoming Resources			
Incoming resources from generated funds	1	290,411	161,754
Activities for generating funds			
Total Income		<u>290,411</u>	<u>161,754</u>
Interest receivable		-	-
Total incoming resources		<u>290,411</u>	<u>161,754</u>
Resource expended			
Governance and other costs		(227,599)	(182,556)
Net Incoming / (outgoing) resources		<u>62,812</u>	<u>(20,802)</u>
Reconciliation of funds			
Total funds brought forward		(9,174)	11,628
Total funds carried forward		<u><u>53,638</u></u>	<u><u>(9,174)</u></u>

HASANAH AID
Balance Sheet
as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets		-	-
Current assets			
Cash at bank and in hand		65,038	10,441
		<u>65,038</u>	<u>10,441</u>
Creditors: amounts falling due within one year	2	(11,400)	(19,615)
		<u> </u>	<u> </u>
Net current assets		53,638	(9,174)
Total assets less current liabilities		<u>53,638</u>	<u>(9,174)</u>
Net assets		<u>53,638</u>	<u>(9,174)</u>
Funds			
Unrestricted funds		53,638	(9,174)
Total funds		<u>53,638</u>	<u>(9,174)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees and directors acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Shabbir Ahmad
Trustee

Approved by the board on 5 September 2025



Oliur Rahman
Trustee



Gazi Md Bokul Miah
Trustee

HASANAH AID
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS 102) effective 1 January 2019', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used.

Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably and it is probable that the income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount.

Resources expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered. Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

HASANAH AID
Notes to the Accounts
for the year ended 31 December 2024

Taxation

As a charity, they are exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

2 Creditors: amounts falling due within one year	2024	2023
	£	£
Interest Free Loan	10,000	18,000
Other creditors	1,400	1,615
	<u>11,400</u>	<u>19,615</u>

HASANAH AID
Detailed Statement of Financial Activities
for the year ended 31 December 2024

Notes	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	Funds £	Funds £	Funds £	Funds £
Incoming resources				
Activities for generating funds				
Donation	290,411	-	290,411	161,754
Other income	-	-	-	-
Total incoming resources	290,411	-	290,411	161,754
Resource expended				
Expenses				
Rent	75,600	-	75,600	74,100
Rates	4,460	-	4,460	2,824
Insurance	718	-	718	719
Lighting and heating	2,041	-	2,041	1,658
Carpet Fitting	-	-	-	18,873
Telephone/Internet	2,464	-	2,464	1,193
Repair & maintenance	10,338	-	10,338	9,325
Card Machine & Bank Charges	879	-	879	-
Orphan Gift	-	-	-	6,500
Community building project	11,005	-	11,005	-
Signs & Banner	5,279	-	5,279	7,125
Stationery and printing	1,337	-	1,337	-
Event expense	8,025	-	8,025	27,000
Equipment expense	23,304	-	23,304	14,657
Cloth distribution	3,548	-	3,548	400
Website preparation	13,700	-	13,700	2,225
Wages & Salaries	30,544	-	30,544	-
Iftar Mahfil	5,127	-	5,127	-
Accountants Fee	1,300	-	1,300	600
Legal costs	-	-	-	6,249
Architects fee	-	-	-	4,424
Consultancy	27,930	-	27,930	4,684
Total resource expended	227,599	-	227,599	182,556
Net Income/ (expenditure)	62,812	-	62,812	(20,802)

HASANAH AID

England & Wales - Charity number 1199357

Accounts

Charity Number
1199357

HASANAH AID

Report of the Trustees and
Unaudited Financial Statements for the Year Ended

31 December 2023

HASANAH AID
Charity Information

Trustees

Shabbir Ahmad
Oliur Rahman
Gazi Md Bokul Miah

Accountants

Brothers Accountants Ltd
Chartered Certified Accountants
441 High Street North
London
E12 6TJ

Address

121 Mercer Court
6 Candle Street
London
E1 4SG

Charity number

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HASANAH AID
Registered charity
number: 1199357
Report of the Trustees

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitution.

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.

OBJECTIVES AND ACTIVITIES

The charity's objectives are as follows:

- THE PREVENTION OR RELIEF OF POVERTY PARTICULARLY BUT NOT EXCLUSIVELY IN UK AND BANGLADESH BY
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- PROVIDING SEMINARS AND EDUCATIONAL CLASSES TO DEPRIVED COMMUNITIES WHO COULD NOT OTHERWISE AFFORD

FINANCIAL REVIEW

Funds from the donations and subscriptions from users are the only financial income the charity has. It is looking to use this to increase capacity for users. The charity is relatively small. It has obtained planning permission to increase capacity for users and thus will be using the funds it currently holds.

Taking into consideration the Charities Act and the benefits to the public, the organisation has undertaken activities in relation to its objectives as set out above.

Approved by order of the board of trustees on 21 August 2024 and signed on its behalf by:



Shabbir Ahmad – Trustee



Oliur Rahman – Trustee



Gazi Md Bokul Miah - Trustee

Independent Examiner's Report to the Trustees of HASANAH AID

I report on the accounts for the year ended 31 December 2023:

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.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

K. Chowdhury
Brothers Accountants
Md Kaykubad Adil Chowdhury
Brothers Accountants Ltd
Chartered Certified Accountants
441 High Street North
London
E12 6TJ

21 August 2024

Brothers Accountants Ltd
Chartered Certified Accountants
441 High Street North, London, E12 6TJ
Tel/fax: 02085481000 Mob: 07741289667

HASANAH AID
Statement of Financial Activities
for the year ended 31 December 2023

	Notes	31.12.2023 £	31.12.2022 £
Incoming Resources			
Incoming resources from generated funds			
Activities for generating funds		161,754	49,919
Interest receivable		-	-
Total incoming resources		161,754	49,919
Resource expended			
Governance and other costs		(182,556)	(38,291)
Net Incoming / (outgoing) resources		(20,802)	11,628
Reconciliation of funds			
Total funds brought forward		11,628	-
Total funds carried forward		(9,174)	11,628

HASANAH AID
Balance Sheet
as at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets		-	200,345
Current assets			
Cash at bank and in hand	10,441	12,228	
Creditors: amounts falling due within one year	<u>(19,615)</u>	<u>(600)</u>	
Net current assets		(9,174)	11,628
Net assets		<u>(9,174)</u>	<u>11,628</u>
Funds			
Unrestricted funds		(9,174)	11,628
Total funds		<u>(9,174)</u>	<u>11,628</u>

We confirm that to the best of our knowledge and belief, all the books, record and information and explanations have been supplied to BROTHERS ACCOUNTANTS LTD and we hereby confirm that these Accounts for the year ended 31 December 2023 are in accordance therewith. We approve the accounts.



Shabbir Ahmad
Trustee

Approved by the board on 21 August 2024



Oliur Rahman
Trustee



Gazi Md Bokul Miah
Trustee

HASANAH AID**Detailed Statement of Financial Activities****for the year ended 31 December 2023***This schedule does not form part of the statutory accounts*

	2023	2022
	£	£
Incoming resources		
Activities for generating funds		
Donation received	161,754	49,919
Total incoming resources	161,754	49,919
Resource expended		
Administrative expenses		
Premises costs:		
Rent	74,100	-
Rates	2,824	-
Insurance	719	-
Light and heat	1,658	-
Carpet Fitting	18,873	-
	<u>98,174</u>	<u>-</u>
General administrative expenses:		
Telephone and fax	1,193	-
Repairs	9,325	-
Vedio recording & editing	-	1,200
Orphan gift	6,500	2,100
Community Awareness Programme	-	2,500
Signs & Banner	7,125	3,465
Leaflet printing	-	2,875
Event expense	27,000	4,606
Equipment expensed	14,657	1,600
Cloth Distribution	400	3,000
Website Preparation	2,225	2,375
Madrasha Project	-	5,150
Iftar Mahfil	-	1,500
House Project - Bangladesh Social Security	-	5,000
	<u>68,425</u>	<u>35,371</u>
Legal and professional costs:		
Accountants Fee	600	600
Professional Fees	6,249	2,320
Architects Fee	4,424	-
Consultancy	4,684	-
	<u>15,957</u>	<u>2,920</u>
Total resource expended	182,556	38,291
Net Income/ (expenditure)	<u>(20,802)</u>	<u>11,628</u>

HASANAH AID

England & Wales - Charity number 1199357

Accounts

Charity Number
1199357

HASANAH AID
Report of the Trustees and
Unaudited Financial Statements for the Year Ended
31 December 2022

HASANAH AID
Charity Information

Trustees

Shabbir Ahmad
Oliur Rahman
Bokul Miah

Accountants

Brothers Accountants Ltd
Chartered Certified Accountants
441 High Street North
London
E12 6TJ

Address

121 Mercer Court
6 Candle Street
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E1 4SG

Charity number

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HASANAH AID
Registered charity
number: 1199357
Report of the Trustees

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

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FINANCIAL REVIEW

Funds from the donations and subscriptions from users are the only financial income the charity has. It is looking to use this to increase capacity for users. The charity is relatively small. It has obtained planning permission to increase capacity for users and thus will be using the funds it currently holds.

Taking into consideration the Charities Act and the benefits to the public, the organisation has undertaken activities in relation to its objectives as set out above.

Approved by order of the board of trustees on 25 July 2023 and signed on its behalf by:



Shabbir Ahmad – Trustee



Oliur Rahman – Trustee



Bokul Miah - Trustee

Independent Examiner's Report to the Trustees of HASANAH AID

I report on the accounts for the year ended 31 December 2022:

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.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.

K. Chowdhury

Brothers Accountants

Md Kaykubad Adil Chowdhury
Brothers Accountants Ltd
Chartered Certified Accountants
441 High Street North
London
E12 6TJ

25 July 2023

**HASANAH AID
Balance Sheet
as at 31 December 2022**

	Notes	2022 £
Current assets		
Cash at bank and in hand	12,228	
Creditors: amounts falling due within one year		
	<u>(600)</u>	
Net current assets		11,628
Net assets		<u>11,628</u>
Funds		
Unrestricted funds		11,628
Total funds		<u>11,628</u>

We confirm that to the best of our knowledge and belief, all the books, record and information and explanations have been supplied to BROTHERS ACCOUNTANTS LTD and we hereby confirm that these Accounts for the year ended 31 December 2022 are in accordance therewith. We approve the accounts.



Shabbir Ahmad
Trustee

Approved by the board on 25 July 2023



Oliur Rahman
Trustee



Bokul Miah
Trustee

HASANAH AID
Statement of Financial Activities
for the year ended 31 December 2022

	Notes	31.12.2022 £
Incoming Resources		
Incoming resources from generated funds		
Activities for generating funds		49,919
Interest receivable		-
Total incoming resources		49,919
Resource expended		
Governance and other costs		(38,291)
Net Incoming / (outgoing) resources		11,628
Reconciliation of funds		
Total funds brought forward		-
Total funds carried forward		11,628

HASANAH AID
Detailed Statement of Financial Activities
for the year ended 31 December 2022
This schedule does not form part of the statutory accounts

	2022
	£
Incoming resources	
Activities for generating funds	
Donation received	49,919
Total incoming resources	49,919
Resource expended	
Administrative expenses	
General administrative expenses:	
Vedio recording & editing	1,200
Orphan gift	2,100
Community Awareness Programme	2,500
Signs & Banner	3,465
Leaflet printing	2,875
Event expense	4,606
Equipment expensed	1,600
Cloth Distribution	3,000
Website Preparation	2,375
Madrasha Project	5,150
Iftar Mahfil	1,500
House Project - Bangladesh	5,000
	<hr/> 35,371
Legal and professional costs:	
Accountants Fee	600
Professional Fees	2,320
	<hr/> 2,920
Total resource expended	38,291
Net Income/ (expenditure)	<hr/> 11,628 <hr/>