

MASTER AKMOL HOSSAIN TRUST

England & Wales · Charity number 1200487

Details

Status Registered

Legal form CIO

Registered 2022-09-26

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

Contact

Address Akmol Hussain Trust
8-10 Greatorex Street
London
E1 5NF

Phone 07957768489

Email zarinahussain74@gmail.com

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY IN BANGLADESH BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: Poverty

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, The General Public/mankind

Geography

- Bangladesh

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-20	-	-	-	-
2024-07-20	£8,748	£7,042	-	-
2023-07-20	£1,834	£459	-	-

Trustees

Name	Role	Appointed
Md Akmol Hussain	Chair	2022-01-01
Nusrat Zahan Panna		2026-03-25
Salenara Begum		2025-06-13

MASTER AKMOL HOSSAIN TRUST

England & Wales - Charity number 1200487

Accounts

Charity Registered number
1200487

MASTER AKMOL HOSSAIN TRUST

Report and Accounts

20 July 2024

MASTER AKMOL HOSSAIN TRUST
Report and accounts
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MASTER AKMOL HOSSAIN TRUST
Company Information

Trustees

Md Akmol Hussain
Zarina Akther

Accountants

Capstone Accountants
Unit G.05
93-101 Greenfield Road
London
E1 1EJ

Registered office

2 King Arms Court
London
E1 1AR

Charity Registered number

1200487

MASTER AKMOL HOSSAIN TRUST

Registered number: 1200487

Trustees' Report

The trustees present their report and accounts for the year ended 20 July 2024.

Trustees

The following persons served as trustees during the year:

Md Akmol Hussain
Zarina Akther

Trustees' responsibilities

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP)

Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1200487

Trustees responsibilities in relation to the financial statements: The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial the end of that year.

In preparing those financial statements the Trustees are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations 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 then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the 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 that 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 provisions 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

This report, which has been prepared in accordance with the Statement of Recommended Practice

(SORP) Accounting and Reporting by Charities issued in 2005.

This report was approved by the board on 17 April 2025 and signed on its behalf.

Md Akmol Hussain
Trustee (Chairperson)



Zarina Akther
Trustee



MASTER AKMOL HOSSAIN TRUST
Accountants' Report
to the trustees of MASTER AKMOL HOSSAIN TRUST

In order to assist you to fulfil your responsibilities in accordance with trust constitution, we have prepared the accounts for the period ended 20 July 2024 which comprise of the profit and Loss Account and the Balance Sheet from the Trust accounting records and information and explanations you have given to us.

This report is made to the board of trustees in accordance with the terms of engagement. Our work has been undertaken solely to prepare for your approval the accounts of trust and state those matters that we have agreed to state board of trustees as a body. To the fullest extent permitted by law, do not accept or assume responsibility to any one for this report.

It is your duty to ensure that the trust has kept adequate accounting records and to prepare statutory accounts that give true and fair view of the assets, liabilities and financial position of the trust.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanation given to us and we do not, therefore, express any opinion on the financial statements.



Capstone Accountants
Accountants
Unit G.05
93-101 Greenfield Road
London
E1 1EJ

17 April 2025



MASTER AKMOL HOSSAIN TRUST
Income and Expenditure Account
for the year ended 20 July 2024

	Notes	Unrestricted funds	Restricted funds	2024 £	2023 £
Incoming Resources					
Donations		-	8,748	8,748	1,834
Resources Expended					
Event and activities		-	(4,769)	(4,769)	-
Administrative expenses		-	(2,273)	(2,273)	(459)
Surplus for the financial year		-	<u>1,706</u>	<u>1,706</u>	<u>1,375</u>

MASTER AKMOL HOSSAIN TRUST
Charity Registered number: 1200487
Balance Sheet
as at 20 July 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		3,381	1,625
		<u>3,381</u>	<u>1,625</u>
Creditors: amounts falling due within one year			
	3	(300)	(250)
Net assets		<u>3,081</u>	<u>1,375</u>
Funds			
Income and Expenditure Account		3,081	1,375
Total funds		<u>3,081</u>	<u>1,375</u>
Restricted funds		<u>3,081</u>	<u>1,375</u>

The financial statements were approved by the Executive Committee and signed on their behalf:

Md Akmol Hussain
Trustee (Chairperson)



Zarina Akther
Trustee



Approved by the board on 17 April 2025

MASTER AKMOL HOSSAIN TRUST
Notes to the Accounts
for the year ended 20 July 2024

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities:

Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

2 Employees

	2024	2023
	Number	Number
Average number of persons employed by the company	1	0

3 Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	300	250
	300	250

MASTER AKMOL HOSSAIN TRUST
Detailed income and expenditure account
for the year ended 20 July 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Incoming Resources		
General Donation and Contribution	8,748	1,834
	<u>8,748</u>	<u>1,834</u>
Resources Expended		
Event & Activities	4,769	-
	<u>4,769</u>	<u>-</u>
Administrative expenses		
Wages and salaries	793	-
Rent	1,000	-
Telephone and internet	55	-
Stationery and printing	123	209
Card machine charges	31	-
Repairs and maintenance	21	-
Accountancy fees	250	250
	<u>2,273</u>	<u>459</u>

MASTER AKMOL HOSSAIN TRUST

England & Wales - Charity number 1200487

Accounts

Charity registration number: 1200487

**MASTER AKMOL HOSSAIN TRUST
Trustees' report and financial statements
for the period ended 20 July 2023**

**Hussain Associates Ltd
Chartered Certified Accountants
Unit 46D
Micro Business Park
46-50 Greatorex Street
London E1 5NP**

MASTER AKMOL HOSSAIN TRUST
Charity registration number: 1200487

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MASTER AKMOL HOSSAIN TRUST
Charity Information
Charity registration number: 1200487

Mr Md Akmol Hussain

Chairperson

Mrs Zarina Akther

Trustee

Office

2 Kings Arms Court
London
E1 1AR

Accountants

Hussain Associates Ltd
Chartered Certified Accountants
Unit 46D
Micro Business Park
46-50 Greatorex Street
London E1 5NP

MASTER AKMOL HOSSAIN TRUST

Trustees Report

20 July 2023

The committee present there report along with the financial statement of the organisation for the perod ended 20 July 2023. The financial statement have been prepared in accordance with the applicable accounting policies and comply with the generally accepted accounting principal.

Management committee

The current trustees served during the year is shown on the information page.

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' report and financial statements in accordance with applicable law and UK generally accepted Accounting Practice.

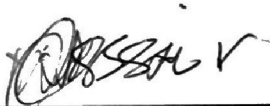
The law require the trustees to prepare financial statements for each financial year which give a true and fair view of the organisation's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view, the trustees should follow best practice and :

- Select suitable accounting policies and apply then consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statement of recommended practice have been followed, subject to any material departure disclosed and explained in the financial statement.
- Prepare the financial statements on-going concern basis unless it is inappropriate to assume that the organisation will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with the constitution and applicable law.

They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees on 26 June 2024 and signed on their behalf.



Mr Md Akmol Hussain
Chair
On behalf of the Board

MASTER AKMOL HOSSAIN TRUST

20 July 2023

Report to the Board of Trustees on the preparation of unaudited financial statements of Master Akmol Hossain Trust for the period ended 20 July 2023

In order to assist you to fulfil your responsibilities in accordance with trust constitution, we have prepared the accounts for the period ended 20 July 2023 which comprise of the Profit and Loss Account and the Balance Sheet from the Trust accounting records and information and explanations you have given to us.

This report is made to the board of trustees in accordance with the terms of engagement. Our work has been undertaken solely to prepare for your approval the accounts of trust and state those matters that we have agreed to state board of trustees as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to any one for this report.

It is your duty to ensure that the trust has kept adequate accounting records and to prepare statutory accounts that give true and fair view of the assets, liabilities and financial position of the trust.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanation given to us and we do not, therefore, express any opinion on the financial statements.

Hussain Associates Ltd
Hussain Associates Ltd
Chartered Certified Accountants
Unit 46D
Micro Business Park
46-50 Greatorex Street
London E1 5NP

Date: 26 June 2024

MASTER AKMOL HOSSAIN TRUST

Statement of Financial Activities (Incorporating an Income and Expenditure Accounts) for the period ended 20 July 2023

	2023
Incoming resources	
Donation	1,834
Total incoming resources	<u>1,834</u>
Resources expended	
Accountancy	250
Expenses as per Appendix A	209
Total resources expended	<u>459</u>
Net surplus for the year	<u><u>1,375</u></u>

MASTER AKMOL HOSSAIN TRUST

Balance Sheet as at 20 July 2023

	2023	
	£	£
Current assets		
Cash	1,625	
Current Liabilities		
Accruals	<u>(250)</u>	1,375
Total Assets		<u><u>1,375</u></u>
Reserves		
Reserve B/F		-
Surplus for the year		1,375
Accumulated Fund C/F		<u><u>1,375</u></u>

This report was approved by the trustees on 26 June 2024 and signed on their behalf.



Mr Md Akmol Hussain
Chairperson

Appendix A

MASTER AKMOL HOSSAIN TRUST
for the period ended 20 July 2023

	<u>Total</u>	
	£	£
Resources expended		
Printing, postage and stationery	209	
Total resources expended		<u>209</u>