

# **JIDR BIROSRI ZAKIGONJ TRUST**

**Charity number: 1204768**

**TRUSTEE'S ANNUAL REPORT AND  
UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD 18 September 2023 to 29 March 2024**

**JIDR BIROSRI ZAKIGONJ TRUST**  
**Trustee's Report and Financial Statements**  
**For the Period 18 September 2023 to 29 March 2024**

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**JIDR BIROSRI ZAKIGONJ TRUST**  
**Charity Registration No. 1204768**  
**Trustees Report for the Period 18 September 2023 to 29 March 2024**

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The Trustees present the annual report and financial statements of the Charity for the period ended 29 March 2024. The financial statements comply with current statutory requirements and the requirements of the Charity's governing document. The financial results are set out in the enclosed accounts.

**Objectives and Activities**

The relief of poverty of people living in the Birostri Zakigonj area of Bangladesh by providing funding directly to suppliers to purchase clean water, food, clothing and shelter items, or to provide basic education and healthcare which such people could not otherwise afford though lack of means.

**Achievements and Performance**

During the period, there were no achievements and performances to note. The trustees anticipate achievements and performances in the succeeding period.

**Review of the financial position**

The income for the period amounted to £25.

**Reserves**

There are no unrestricted reserves.

**Structure, Governance and Management**

The Charity has been setup as a charitable incorporated organisation (CIO) and is governed by a Trust deed.

**Reference and Administrative Details**

|                                    |   |
|------------------------------------|---|
| <b>Charity Name</b>                | Jidr Birostri Zakigonj Trust                    |
| <b>Charity Registration Number</b> | 1204768   |
| <b>Registered Office</b>           | 621 Bramford Road<br>Ipswich<br>Suffolk IP1 5BD |

**JIDR BIROSRI ZAKIGONJ TRUST**  
**Charity Registration No. 1204768**  
**Trustees Report for the Period 18 September 2023 to 29 March 2024**

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**Names of the Charity Trustees who manage the Charity**

- |                       |         |
|-----------------------|---------|
| 1. Md Abdul Goffar    | Chair   |
| 2. Majida Rifa Khanom | Trustee |
| 3. Shakir Karim       | Trustee |

**Independent Examiner**

Mohammed Zakir Karim, FCA  
Pangea Baraka  
Unit 2, 60 Hanbury Street  
London E1 5JL

**Declaration**

We confirm that the information produced to enable the independent examination of our accounts to be conducted does contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief. We have approved the Trustees' report.

Signed on behalf of the charity's trustees.

Name: Md Abdul Goffar

Position: Chair

Date: 2 May 2025

## **Jidr Birostri Zakigonj Trust**

### **Independent Examiner's Report on the Accounts**

I report on the accounts of the charity for the period 18 September 2023 to 29 March 2024, as set out on the following pages.

#### **Respective responsibilities of the 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 and that an independent examination has been undertaken.

It is my responsibility to examine the accounts under 145 of the 2011 Act, follow the procedures laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to my attention.

#### **Basis of independent examiner's report:**

Our examination was carried out according to 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 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 statements below.

#### **Independent examiner's statement:**

In connection with our examination, no matter has come to our attention that gives us reasonable cause to believe that, in any material respect, the requirements to keep accounting records following section 41 of the 1993 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. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

#### **Mohammed Zakir Karim, FCA**

Pangea Baraka  
Unit 2, 60 Hanbury Street  
London E1 5JL



2 May 2025

**JIDR BIROSRI ZAKIGONJ TRUST**  
**Income and Expenditure Account**  
**For the Period 18 September 2023 to 29 March 2024**

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|   |       | 29 Mar 2024 |
|---|-------|-------------|
|   | Notes | £           |
| <b>TURNOVER</b>   |       | <b>25</b>   |
| <b>GROSS PROFIT</b>   |       | <b>25</b>   |
| Administrative expenses                                       |       | 0           |
| <b>OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL PERIOD</b> |       | <b>25</b>   |

**JIDR BIROSRI ZAKIGONJ TRUST**  
**Balance Sheet**  
**As of 29 March 2024**

|  |              | <b>29 Mar 2024</b> |           |
|--|--------------|--------------------|-----------|
|  | <b>Notes</b> | <b>£</b>           | <b>£</b>  |
| <b>CURRENT ASSETS</b>                        |              |                    |           |
| Cash at the bank and in hand                 |              | 25                 |           |
|  |              | <b>25</b>          |           |
| <b>NET CURRENT ASSETS / (LIABILITIES)</b>    |              |                    | <b>25</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |              |                    | <b>25</b> |
| <b>NET ASSETS</b>                            |              |                    | <b>25</b> |
| Profit and Loss Account                      |              |                    | 25        |
| <b>OPERATING FUNDS</b>                       |              |                    | <b>25</b> |

The accounts were approved by the Trustee on 2 May 2025 and signed on their behalf by:

Md Abdul Goffar

Chair

**JIDR BIROSRI ZAKIGONJ TRUST**  
**Detailed Income and Expenditure Account**  
**For the Period 18 September 2023 to 29 March 2024**

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|  | <b>29 Mar 2024</b> |
|--|--------------------|
|  | <b>£</b>           |
| <b>Turnover</b>  |                    |
| Donation received  | 25                 |
| <br>GROSS PROFIT   | <br>25             |
| <br><b>Administrative Expenses</b>                         |                    |
| Bank charges   | 0                  |
| <br>Operating surplus and surplus for the financial period | <br>25             |