

JIDR BIROSRI ZAKIGONJ TRUST

Charity number: 1204768

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

FOR THE PERIOD 30 March 2024 TO 31 March 2025

JIDR BIROSRI ZAKIGONJ TRUST
Trustee's Report and Financial Statements
For the Period 30 March 2024 to 31 March 2025

Contents	Page
Trustees Report	1-2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5-6

JIDR BIROSRI ZAKIGONJ TRUST
Charity Registration No. 1204768
Trustees Report for the Period 30 March 2024 to 31 March 2025

The Trustees present the annual report and financial statements of the Charity for the period 30 March 2024 to 31 March 2025. 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 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 the charity was involved in the development of a school in Bangladesh and will be supporting it going forward.

Review of the financial position

The financial results of the charity for the period ended 31 March 2025, are fully reflected in the attached financial statements together with the notes thereon. Total income was £15,130. Total resources expended were £13,500 resulting in net income of £1,630. On 31 March 2025, the charity has total funds of £1,655.

Reserves

The charity has total unrestricted reserves of £1,655.

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

Charity Name	Jidr Birostri Zakigonj Trust
Charity Registration Number	1204768
Registered Office	621 Bramford Road Ipswich IP1 5BD

JIDR BIROSRI ZAKIGONJ TRUST
Charity Registration No. 1204768
Trustees Report for the Period 30 March 2024 to 31 March 2025

Names of the Charity Trustees who manage the Charity

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

Signed on behalf of the charity's trustees.

Name: Md Abdul Goffar

Position: Chairperson

Date: 28 January 2026

JIDR BIROSRI ZAKIGONJ TRUST
Statement of Financial Activities
For the Period 30 March 2024 to 31 March 2025

		Unrestricted funds 2025	Restricted funds 2025	Total 2025	Total 2024
	Notes	£	£	£	£
Income from:					
Donations and legacies	3	15,130	-	15,130	25
Total		15,130	-	15,130	25
Expenditure on:					
Charitable activities		13,500	-	13,500	0
Total		13,500	-	13,500	0
Net income/(expenditure)		1,630	-	1,630	25
Reconciliation of funds					
Total funds brought forward		25	-	25	0
Total funds carried forward		1,655		1,655	25

JIDR BIROSRI ZAKIGONJ TRUST
Balance Sheet
As at 31 March 2025

		31 Mar 2025	31 Mar 2024
	Notes	£	£
Current assets			
Cash at the bank and in hand		1,655	25
Net current assets / (Liabilities)		1,655	25
Net assets		1,655	25
The funds of the charity:			
Unrestricted income funds		1,655	25
Restricted income funds		-	-
Total		1,655	25

The accounts were approved by the Trustee on 28 Jan 2026 and signed on their behalf by:

Md Abdul Goffar
Chairperson

JIDR BIROSRI ZAKIGONJ TRUST
Notes to the Financial Statements
For the period ended 31 March 2025

1. Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

1.2 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.

2. Accounting policies

2.1 Income recognition

All the charity's revenue resources are recognised in the Statement of Financial Activities ("SOFA") when the charity has met the obligation and entitlement to those resources granted and the monetary value can be measured with sufficient reliability.

2.2 Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

2.3 Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably. Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Income

3.1 Donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Total 2024 £
Income from:				
Donations and legacies	15,130	-	15,130	25
Total	15,130	-	15,130	25