



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 5th January to 13th December 2024

Charity name: KANDIGOAN AND DEBPARA VILLAGE IMPACT ASSOCIATION

Charity registration number: 1206402

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of poverty within the area of Kandigoan and Debpara village, Bangladesh by providing grants of money, items and services to individuals and families in need to relieve poverty
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	1. Ramadan food parcels for over 80 of the poorest families covering the entire 30-day holy month period 2. 5 x clean water wells for families with no access to clean water 3. Qurbani Eid food parcels for all the poorest families in the village 4. Over 30 grants for medical emergencies, medication, access to healthcare, school fees and basic shelter repair such as tin sheet replacement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the Charity Commission's public benefit guidance where relevant. The charity trustees are unpaid with all donations received going towards the public benefit objective as defined in the charity's constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	1. Ramadan food parcels for over 80 of the poorest families covering the entire 30-day holy month period 2. 5 x clean water wells for families with no access to clean water 3. Qurbani Eid food parcels for all the poorest families in the village 4. Over 30 grants for medical emergencies, medication, access to healthcare, school fees and basic shelter repair such as tin sheet replacement. As we look forward to the next year KADVIA will to continue supporting the most vulnerable villagers and seek to expand the water well building programme. The board of trustees believes that access to clean water is a priority that will lead to many benefits including the prevention of illness and medical conditions related to the consumption of unhygienic water especially in young children.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity received a total donation amount of £9980 for the reporting period. Of this the charity made grants and provided services such as food subsistence parcel towards our charitable purpose totalling £6055. The trustees are all volunteers and received no payment nor claim any expenses. All donations received have gone towards charitable activities apart from Bank fees of £45 for money transfer to Bangladesh. The charity currently holds cash in hand at bank and unrestricted funds of £3880, which is above the minimum reserve level set by the trustees.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	During this initial foundation year, the trustees have aimed to maintain a reserve of £1000 in unrestricted funds to respond to requests for emergency assistance grants by local villagers. The trustees consider this level of minimum reserves to be sufficient to meet the anticipated needs and level of demand in this initial year and will review on a regular basis subject to the level of demand for the charity's services.
Amount of reserves held	Para 1.22	£3880
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, Governance and Management

Description of charity's trusts:		Foundation' model constitution
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation' model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	a) Every charity trustee must be a natural person. b) No individual may be appointed as a charity trustee of the CIO: • if he or she is under the age of 16 years; or • if he or she would automatically cease to hold office under the provisions of clause 12(1)(e) of the charity's constitution c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee. d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		
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Reference and Administrative details

Charity name	Kandigoan and Debpara Village Impact Association
Other name the charity uses	KADVIA
Registered charity number	1206402
Charity's principal address	56 CORNWALL ROAD, RUISLIP HA4 6AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Muquid Ali	Chair		
2	Shajhan Ali	Trustee		
3	Shelly Ali	Trustee		
4				
5				
6				
7				
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17				
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Muquid Ali	Shajhan Ali
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	16 th July 2025	



KANDIGOAN AND DEBPARA VILLAGE IMPACT ASSOCIATION

Charity Trustee Report and Annual Account

For The Year 5th January 2024 to 13th December 2024

Introduction

The KADVIA board of trustees are pleased to present their annual report and accounts for the year ended 13th December 2024.

The board is satisfied with the performance of the charity during this initial foundational year and consider that the charity is well positioned to continue its activities during the coming years.

The legal registration details of the charity are detailed below:

Date of formation:	5 th January 2024
Registered address:	56 CORNWALL ROAD, RUISLIP HA4 6AN
Charity number:	1206402
Foundation model:	CIO

The board of trustees comprises of 3 founding members as detailed below:

MUQUID ALI	Chair	appointed 13 th December 2023
SHAJHAN MIAH ALI	Trustee	appointed 13 th December 2023
SHELLY ALI	Trustee	appointed 13 th December 2023

The charity is incorporated as a CIO and governed by its own constitution and the trustees have overall control and responsibility for policy and major decision making.

The object of the KADVIA CIO is:

The relief of poverty within the area of Kandigoan and Debpara village, Bangladesh by providing grants of money, items and services to individuals and families in need to relieve poverty.

Public benefit

The trustees have sought to ensure that the charity is fulfilling its charitable purpose to benefit the public by raising funds towards the objectives of the charity as defined in our constitution. In doing so we have considered both the Charities Act 2011 and Charity Commission guidance on public benefit.

Charitable activities

Summary of the main achievements of the charity during the year:

1. Ramadan food parcels for over 80 of the poorest families covering the entire 30-day holy month period
2. 5 x clean water wells for families with no access to clean water
3. Qurbani Eid food parcels for all the poorest families in the village

Registered charity 1206402

4. Over 30 grants for medical emergencies, medication, access to healthcare, school fees and basic shelter repair such as tin sheet replacement.

As we look forward to the next year KADVIA will continue supporting the most vulnerable villagers and seek to expand the water well building programme. The board of trustees believes that access to clean water is a priority that will lead to many benefits including the prevention of illness and medical conditions related to the consumption of unhygienic water especially in young children.

Fundraising activities

KADVIAs main source of charity fundraising activities during the year has been through social media related appeals and donations of zakat (Islamic tax on wealth that individuals must pay once per year) monies from contributors.

Statement of Trustees' Responsibilities

With reference to the charity's constitution, the trustees must comply with the requirements of the Charities Act 2011 with regard to the keeping of accounting records, to the preparation and scrutiny of statements of account, and to the preparation of annual reports and returns. The statements of account, reports and returns must be sent to the Charity Commission, regardless of the income of the CIO, within 10 months of the financial year end. The trustees must approve and sign the report and accounts, confirming that they give a true and fair view of the charity's affairs as at the end of the financial year.

This report was approved by the board of trustees on 16th July 2025.



Mr Muquid Ali
Chair of board of trustees

Statement of financial activities

Statement of financial activities to year ended 13th December 2024

	2024	2024	2024
	Unrestricted Fund	Restricted Funds	Total Funds
Incoming resources:	£	£	£
Donations received	9980		9980
Other income (Charitable /trading/investments activities)	-	-	-
<u>Total Income</u>	<u>9980</u>	<u></u>	<u>9980</u>
Expenditure - Direct charitable activities:			
Charity donations	6055		6055
Fund raising activities	-	-	-
Separate material expense item	-	-	-
Other	-	-	-
<u>Total expenditure</u>	<u>6055</u>	<u></u>	<u>6055</u>
Admin expenses:			
Bank charges	45		45
Legal expenses	-	-	-
Accountancy fee	-	-	-
other admin	-	-	-
<u>Total expenses</u>	<u>45</u>	<u></u>	<u>45</u>
 Total Funds used	 <u>6100</u>	 <u></u>	 <u>6100</u>
 Net incoming(Outgoing) resources	 3880		 3880
Total fund brought forward	0		0
 Total funds carried forward	 <u>3880</u>	 <u></u>	 <u>3880</u>

	2024
	£
Fixed Assets:	
Intangible Assets	-
Tangible Assets	-
Heritage Assets	-
Investments	-
 Total fixed assets	 <u>0</u>

Registered charity 1206402

Cash at bank and in hand	3880
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Current liabilities:

Accounts falling due within one year:

Creditors and Accruals	-
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Net Assets/Liabilities	3880
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Funds:

Unrestricted Funds	3880
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Restricted Funds	-
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Total Funds	3880
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Balance Sheet

Balance sheet as of 13th December 2024

	2024	2024	2024
	Unrestricted Fund	Restricted Funds	Total Funds
	£	£	£
<u>Fixed Assets:</u>			
Intangible Assets	-	-	-
Tangible Assets	-	-	-
Heritage Assets	-	-	-
Investments	-	-	-
Total fixed assets	0		0
<u>Current Assets:</u>			
Stocks	-	-	-
Debtors	-	-	-
Cash at bank and in hand	3880	-	3880
Total current assets	3880		3880
<u>Creditors: Accounts falling due within one year</u>			
Net current assets (liabilities)	-	-	-
Total assets less current liabilities	-	-	-
<u>Creditors: Accounts falling due after one year</u>			
Provision for liabilities	-	-	-

Total net assets/liabilities	<u>3880</u>	<u>-</u>	<u>3880</u>
Funds:			
Unrestricted Funds	3880	-	3880
Restricted Funds	-	-	-
Total Funds	<u>3880</u>	<u>-</u>	<u>3880</u>

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees on behalf of all the trustees

Name	Position	Signature	Date of approval
Muquid Ali	Chair of trustees		16th July 2025
Shajhan Ali	Trustee		16th July 2025

Signature of trustee authenticating accounts being sent to Companies House

Name	Position	Signature	Date of approval
Muquid Ali	Chair of trustees		16th July 2025