Achievement and Performance for the Year ending 31st March 2022

Bangladesh experienced its highest wave of Covid deaths between June and August '21 resulting in several periods of lockdowns and project closures. Restrictions were eased through the latter months of the year although educational institutes were not allowed to open fully until March '22.

Thus our tailoring centre was only able to see 15 ladies complete part one of the course and 11 ladies completed part two. All received instruction is matters of hygiene and health and family care.

From April to September, the English Exchange classes, at which our charity manager teaches, functioned online. Later on it was possible to run several one-week intensive courses at elementary level and in this way the government target of 180 students for the year was achieved, less four.

Lamb hospital in the north-west of the country experienced a great increase in demands on their facilities due to Covid. We are pleased that we were able to partner with others in raising £12,000 to help carry them through this period of increased pressure.

Bengali Creative Media, who are our partners in a Facebook project, have been putting their staff through intensive training and they have now launched their page, asmani kitaber bani, linked with Youtube presentations. Further partnerships are being built with like-minded groups in the use of social media for the dissemination of Christian teaching.

We were pleased to assist our partner group of churches, Shanti Shongho Bangladesh, gain government registration and we were able to contribute to the completion of the wall and care-taker accommodation at their burial facility.

For three months our British charity manager was asked to provide interim leadership for SIM Bangladesh with its 80 national staff and multiplicity of projects and so, in this way, we were able to contribute to development projects assisting hundreds of people.

The trustees affirm their conviction that, as can be seen, a considerable number of people are benefiting from the above activities in line with the objects of the charity and guidelines of the Charity Commission. Our income this year was £66,162. This includes a bequest of £24,800. Expenditure was £41,444. We have reached an agreement with the Learning for Living Educational Welfare Trust to give them £60,000 in the coming year for construction of kitchendining room facilities at their existing conference centre.

Reg. charity no: 1075089

TRUSTEES' REPORT FOR THE YEAR TO 31 MARCH 2022

Reg. charity no: 1075089

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the Trust for the period ended 31 March 2022.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the charity's income during the year mean that a receipts and payments account and a statement of assets and liabilities as provided for in Provision 133 of the Charities Act 2011 (the Act) are all that are required by the Act, and that, in addition, an examination of accounts as provided for in Provision 145 section(1) is sufficient. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Provision 156(2-4) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1. Which gives me any reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Provision 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act 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.

R J BACKHOUSE MA MSc DipEM Formerly Finance Director, PCA Engineers Limited, Lincoln

10 Farnes Court Worksop Notts S81 0LZ

5 Oct 2022

Reg. charity no: 1075089

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2022

Income	Unrestricted 2022 £	Restricted 2022	Total 2022 £	Total 2021 £
Donations	56,556	7,000	63,556	36,159
Donations – Bangladesh Theolg.	-	-	-	50,000
Media & Handicraft Sales	-	-	-	-
Investment Income	253	-	253	303
Tax Refunds on covenants	2,353	-	2,353	2,280
Total Incoming Resources	59,162	7,000	66,162	88,742
Expenditure	34,444	7,000	41,444	65,029
Surplus (Deficit)			24,718	23,713
FUND BALANCES B/FORWARD			94,304	70,591
FUND BALANCES C/FORWARD			119,022	94,304

Reg. charity no: 1075089

Expenditure	Unrestricted 2022 £	Restricted 2022 £	Total 2022 £	Total 2021 £
Direct Charitable Expenditure	_	_	_	~
Bangladesh Community & Educational Bangladesh Media Bangladesh Theological Bangladesh Needs Other Countries Educational Other Countries Theological Other Countries Media Other Countries Needs Disaster Relief UK Media	11,758 2,086 13,097 5,784 - - -	7,000 - - - - - -	11,758 2,086 13,097 12,784 - - -	20,639 2,911 32,904 732 - - - - 6,911
Management and Administration				
Bank and Interest Charges Publicity Administration & Insurance Donation designated for retiring staff	96 - 1,621 -	- - - -	96 - 1,621 -	- - 931 -
Total	34,444	7,000	41,444	65,029

BALANCE SHEET AS AT 31 MARCH 2022

	Total 2022 £	Total 2021 £
CURRENT ASSETS	_	_
Cash at Bank Cash in Hand Visa Account Balance Debtors: E.g. HMRC Gift Aid	113,377 948 - 4,698	88,251 1,551 - 4,503
	119,022	94,304
LESS:CURRENT LIABILITIES	0	0
NET CURRENT ASSETS	119,022	94,304
FUND BALANCES	119,022	94,304

Reg. charity no: 1075089

TRUSTEES' REPORT FOR THE YEAR TO 31 MARCH 2022

Reg. charity no: 1075089

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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