

Trustees' Annual Report for the period

COMMISSION	Period start date			Period	end date			
	From	01	APRIL	2018	То	31	MARCH	2019
Section A		Re	ference	and	adm	inisti	ration de	tails

		Charity name						
	Other names of	harity is known by						
	Registered char	rity number (if any)	1140064					
	Charity's	s principal address	220 ST DALIL'S DOAD					
	onanty c	principal addices	LONDON	,				
			LONDON					
			Postcode	N1 2LJ				
	Names of the char	rity trustees who m	anage the charity					
	Trustee name	Office (if any)	Dates acted if not fo	r whole Name of person (or body) er to appoint trustee (if any)	ntitled			
	ALAM KHAN							
2	FERDOUSH AHMED							
3	ABDUL MIAH							
1	REHAN SHIRAZ							
5								
3								
7								
3								
9								
2								
3								
1								
5								
6								
7								
3								
)								
וי	Names of the trus	tees for the charity.	if any. (for example,	anv custodian trustees)				
	Name		, if any, (for example, any custodian trustees) Dates acted if not for whole year					
				나라 가장하다 살아 되었는데 그 살이 되었다면서 없었다.				

Type of adviser	Name		Address	
		/		
	/			
Name of chief executiv	e or name	of senior	staff members (Optional information)	
Section B	Str	ucture,	governance and management	
Description of the cha	rity's trusts			
Type of governing	document	RUST DEE	ED	
(eg. trust deed, co				
How the charity is c (eg. trust, association,	onstitutea	RUST		
Trustee selection (eg. appointed by, e	methods	PPOINTED	D BY TRUSTEES	
Additional governance	issues (Op	tional info	rmation)	
ou may choose to includitional information, welevant, about:				
policies and procedur adopted for the induc training of trustees;				
the charity's organisa structure and any wic network with which th works;	ler			
relationship with any parties;	related			
trustees' consideration major risks and the stand procedures to mathem.	ystem			
Section C	0	bjective	es and activities	
			AN ORPHANAGE IN BANGLADESH	
Summary of the objec charity set out in its governing document	ts of the			

THE TRUSTEES ARE AWARE OF THE CHARITY COMMMISSIONS PUBLIC BEBEFIT GUIDANCE.

THE MAIN ACTIVITIES FOR THE CHARITY ARE TO PROVIDE EDUCATION, FOOD, CLOTHING AND MEDICATION TO UNDER PRIVELIGED CHILDREN.

THE CHARITY IS SOLELY FOR THE PUBLIC BENEFIT, ALL WORK IS VOLANTARY AND ALL FUNDS IS FROM FAMILY FRIENDS AND DONORS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section	D	

Achievements and performance

Summa	ary of th	e maii	า
achieve	ements	of the	charity
during	the yea	r	

THE CHARITY HAS BEEN ABLE TO PROVIDE EDUCATION, FOOD, CLOTHING & MEDICATION TO MOVE CHILDREN AND HAVE TAKEN ON MORE CHILDREN IN THE ORPHANAGE. THE CHILDREN IN OUR CARE ALL LIVE IN A FAMILY ENVIRONMENT AND HAVE MADE A SIGNIFICANT DIFFERENCE IN ALL THEIR LIVES.

WE HAVE RAISED MORE MONEY THAN EXPECTED AND CAN MOVE FORWARD WITH PLANS TO PROVIDE A BETTER AND CLEANER LIVING ENVIRONMENT.

Section E	Financial review
Brief statement of the charity's policy on reserves	MAINTAIN A HIGH ENOUGH RESERVE FOR ANY EMERGENCIES NEEDED FOR CHILDREN OR ORPHANGE.
Details of any funds materially in deficit	N/A
Further financial review details	(Optional information)
You may choose to include additional information, where relevant about: the charity's principal sources of funds (including any fundraising);	
 how expenditure has supported the key objectives of the charity; 	
 investment policy and objectives including any ethical investment policy adopted. 	
Section F	Other optional information
Section G	Declaration
The trustees declare that they h	ave approved the trustees' report above.
Signed on behalf of the charity'	s trustees
Signature(s)	Samuel .
	MR H FERDOUSH AHMED
Position (eg Secretary, Chair, etc)	
Date	31/01/2020



Receipts and Payments Accounts

Charity name	Hope & Prosperity	
Charity number (if any)	1 1 4 0 0 6 4	
For the period from (start date)	0 01 00 14 1 18	to (end date) 3 1 0 3 1 9

Section A	Receipts and	payments			
A1 Receipts	Unrestricted funds to the nearest	Restricted funds to the nearest £	Endowment funds to the nearest	Total funds to the nearest £	Last year to the neares £
Donations	38,039	_	_	38,039	23,406
Cult had a	38,039			38,039	23,406
A2 Asset and investment sales, etc	30,039	-	-	30,039	23,400
	-			-	-
Total receipts	38,039	_	-	38,039	23,406
A3 Payments					
Orphanage Expenses	22,968	-	-	22,968	19,741
Sub total	22.069			00.000	10 = 11
A4 Asset and investment purchases, etc	22,968	-	-	22,968	19,741
Total payments	22,968		_	22,968	19,741
Net of receipts/(payments)	15,071	-		15,071	3,665
A5 Transfers between funds	-			-	,
A6 Cash funds last year end	12,929	_		16,603	
Cash <u>funds</u> this year end	28,000			31,674	

Section B	Statement of assets and li	abilities at the	end of the p	eriod
	Details	Unrestricted funds to the nearest	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Barclays Bank	28,000	-	_
	Total cash funds	20,000		
(agree balances v	vith receipts and payments account(s))	28,000	-	-
	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets			_	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				
		_ ,		
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees	Signature	Print (name	Date of approval
		H Ferdoush A	hmed	31/01/2019
		111 Oldoddil A		3