BOSTAN WELFARE

Year Ended: 1st January 2026

Charity No: 1187837

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Trustees' Annual report

FOR THE YEAR ENDED 1ST January 2026

Bostan Welfare

Registration No: 1187837

140 Wybourn House Road
Sheffield
S2 5BH

Trustees	Office
Idris Waheed	Chairman
Suhail Wahid	

Structure, governance and management

Description of charity's trust

Type of governing document	CIO
How the charity is constituted	Trust
Trustees Selection Method	Voting

Objectives and activities

Objectives

Bostan welfare are committed to being a non-profit charitable organisation; striving to provide for poverty-stricken people and orphans of the world. We aim to make provisions for the basic necessities of shelter, food, sanitation, healthcare and education for those most in need. Step by step assisting in alleviating poverty.

Main activities

Welfare projects in needy areas and areas with suffering and disasters

Achievements and performance

The charity has made very good progress this year and hopes to do even better in future years.

Financial review

Charity reserves are simply kept in bank and are simply distributed as soon as possible to achieve its objectives.

Independent Examination

Examination of accounts carried out by:
Smart Accounting Ltd
1 Ronald Rd
Darnall
Sheffield
S9 4RH

Declaration

Signed on behalf of charity's trustees

Signature	I. Waheed.
Full name	IDRIS HASSAN WAHEED
Position	Trustee
Date	15/07/2026

Independent examiner's report to the trustees on the accounts of

Bostan Welfare

FOR THE YEAR ENDED 1st JANUARY 2026

Regitered No: 1187837

set out on page 5 & 6

Respective responsibilities of 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 (the 2011 Act),
and that an independent examination is needed.
It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow procedure laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 you as trustees concerning any such matters.
The procedures undertaken do not provide all the evidence that would be reqired 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other
than that disclosed below *)

1. which gives me reasonable cause to believe that in any material respect the requirements:

   - to keep accounting records in accordance with section 130 of the 2011 Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed:  **Date:** 09-Sep-26

Name: Waqas Rashid
Smart Accounting Ltd
1 Ronald Road
Sheffield S9 4RH

Charity Name	Charity number
Bostan Welfare	1187837

Receipts and payments accounts

CC16a

For the period from	02.01.2025	To	01.01.2026

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Ordinary donations	151,409	-	-	151,409	118,548
Development Funds		-	-	-	-
Grants	-	-	-	-	-
Gift Aid	36,567	-	-	36,567	-
Bank interest	-	-	-	-	-
Karz-e hasnah-private loan		-	-	-	-
Other donations	-	-	-	-	30,000
	-	-	-	-	-
Sub total	187,975	-	-	187,975	148,548
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	187,975	-	-	187,975	148,548
A3 Payments					
Teaching Wages and costs paid	-	-	-	-	-
SCH Toys	165	-	-	165	-
SSP - Student Sponsorship Programme	142,630	-	-	142,630	96,094
Fundraising	-	-	-	-	2,449
Marketing	644	-	-	644	1,822
Bank Charges	690	-	-	690	-
Website costs	-	-	-	-	-
Charity	-	-	-	-	8,274
Zakaat	400	-	-	400	-
Food Packs	1,870	-	-	1,870	-
Accountancy	270			270	270
Water Pumps	9,765			9,765	-
Housing Project	9,504			9,504	-
Misc	198			198	10
New Mosque Project	8,049			8,049	
Qurbani Appeal	17,161			17,161	13,080
Karz-e Hasna loans repaid	-	-	-	-	6,700
Sub total	191,346	-	-	191,346	128,699
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	191,346	-	-	191,346	128,699
Net of receipts/(payments)	- 3,371	-	-	- 3,371	19,849
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,294	-	-	46,294	26,445
Cash funds this year end	42,923	-	-	42,923	46,294

Section B Statement of assets and liabilities at 01/01/2024

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account balances	42,923	-	-
	Cash account balances	-	-	-
	Loan			
	Total cash funds (agree balances with receipts and payments account(s))	42,923	-	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to 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
		Idris Waheed	10-Sep