

**COMMUNITY AGAINST POVERTY FOUNDATION**  
**Charity Registration Number: 1150092**

**REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**REPORTING ACCOUNTANTS:**  
**AM ACCOUNTANCY SERVICES**  
78 BEN JONSON ROAD  
LONDON E1 3NN  
TEL: 020 7790 6111

**COMMUNITY AGAINST POVERTY FOUNDATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**COMMUNITY AGAINST POVERTY FOUNDATION**  
FOR THE YEAR ENDED 31 MARCH 2015

MANAGEMENT COMMITTEE

CHAIRMAN                      MR ABDUL NOOR

GENERAL SECRETARY      MR MUHAMMAD ABDUS SAMAD

TREASURER                      MR AKTHAR AHMED

REG ADDRESS                      194 HALBUTT STREET  
    DAGENHAM  
    ESSEX RM9 5AA

PRINCIPLE OFFICE              GROUND FLOOR  
    ROOM 10  
    7-15 GREATOREX STREET  
    LONDON E1 5NF

BANKER                              BARCLAYS BANK PLC

INDEPENDENT EXAMINER  
    AM ACCOUNTANCY SERVICES  
    78 BEN JONSON ROAD  
    LONDON E1 3NN  
    TEL: 020 7790 6111

**Charity's Trustees:**

MR AKTHAR AHMED  
MR MUHAMMAD ABDUS SAMAD  
MR ABDUL NOOR  
MR MOHAMMED ALI ANWAR

# COMMUNITY AGAINST POVERTY FOUNDATION

## REPORT OF THE EXECUTIVE COMMITTEE FOR THE YEAR ENDED 31 MARCH 2015

The trustees present their report and financial statements for the year ended 31 March 2015

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

### **Legal Status:**

Charity: Registered with the Charity Commission, Charity Number: 1150092

### **Objectives, Principal Activities and Organisation of the Charity**

CAP Foundation activities for the year include providing financial support towards disadvantaged communities by helping to deliver Water Wells, Scholarship Grants, livelihood Project - Rickshaws and Sewing machine, Shelter Accommodation, Medical Aid, Sanitation, First Aid Training and Ramadan Food Distribution.

The charity continues to provide humanitarian assistance to the most vulnerable social groups both here in the UK and in Bangladesh.

### **Public Benefit**

The trustees confirm that they abide by the Charity Commission guidance on public benefit in complying with Section 17 of the Charities Act 2011, to have due regard to public benefit in meeting its objectives and activities.

### **Achievements**

#### **Water Well Project**

Our research inspection teams in the Sylhet region work with the local community and experts in the water sector to provide sustainable sources of water which helps to improve lives in rural Bangladesh. Contagions in the water are causing diseases and health disorders, such as renal failure, high blood pressure and osteoporosis.

CAP Foundation has built 25 Water Wells in Three Sub-Districts areas of Chattak, Jagonathpur and Biswanath. Each Water Well will now be directly benefiting at least 10 families. In total, 250 families will now have access to safe clean drinking water.

#### **Scholarship Grants**

CAP Foundation has provided 25 scholarships grants for needy students in further education who find it difficult to afford their fees. Our volunteer researchers go deep into each borough and sub-district of the greater Sylhet division to identify students from families that are struggling financially and who find it difficult to meet their costs. The Education and Scholarship program offers students – both boys and girls – grants that help to cater for their education fees, learning materials such as books and travel costs for an entire term.

# COMMUNITY AGAINST POVERTY FOUNDATION

## REPORT OF THE EXECUTIVE COMMITTEE FOR THE YEAR ENDED 31 MARCH 2015

### **Livelihood Project - Rickshaws**

Cap Foundation's Livelihood Rickshaw Project is about empowering the poorest and impoverished villagers by giving them the capacity to acquire basic necessities on a sustainable basis with passion and dignity. We have donated 45 Rickshaws to individuals using a very strict selection and vetting criteria to identify impoverished families. The income generated from the Rickshaws will help to support a household of 6-8 people.

### **Livelihood Project - Sewing Machines**

The goal of this project is to provide an impactful, sustainable method of empowering the women of Bangladesh. Cap Foundation has donated 100 Sewing Machines to woman who will then be able to start a tailoring business from their nearest trading centre or even from their home, earning an income that can put food on her family's table and provide basic necessities. The key outcome that this program focuses on is transformation of the community and sustainable change in the lives of the recipients of the sewing machines and their families. We believe that, by giving them training, the women we support will be able to not only sustain, but grow their businesses.

### **Shelter Accommodation**

The main aim of our Roofs for Families initiative is to support vulnerable families who live in precarious or dangerous dwellings that are susceptible to the extreme monsoon weather. CAP Foundation has constructed 1 Shelter House in Bishwanath Upazilla/Sub-District. By placing roofs over the heads of these families, our aim is to try and help provide these vulnerable people with at least one of the most basic human need of shelter. Through the development of strong, safe and secure housing, we are able to provide them with the long-term security that is a first step out of the cycle of poverty.

### **Medical Aid**

The majority of the rural poor are unable to access hospitals for medical care. Most of the worst affected people with regard to healthcare crisis in rural Bangladesh are women and children. Cap Foundation has helped to fund the medical surgery and treatment for 25 individuals in the Greater Sylhet District. Our research team identifies areas that have large numbers of people who need Medical Aid, while the inspection team ensures that only the neediest receive help.

### **Sanitation**

We assist communities in need of sanitation facilities by providing new toilets in areas where there are none. We have built 50 toilets to help the impoverished people of rural Bangladesh to live in more humane and sanitary conditions, drastically improving the quality of their lives. In order to ensure that we reach the neediest and deserving people, we have volunteers on the ground to follow up on the impact our assistance has on these communities.

### **First Aid Training for Cap Foundation's Volunteers in Bangladesh**

We have trained 20 volunteers both male and female with a qualified first aid trainer from UK to give basic training which will enable them to provide emergency first aid service within the geographical areas of Greater Sylhet division.

The Volunteers were selected from seven different Sub-Districts/Upazila's within the Greater Sylhet Division:

Jagannathpur | Chattak | Kulaura | Juri | Bishwanath | Duarabazar and Hobigonj Shodor.

The first aiders will now be available to utilise their knowledge and skills to support the local communities and assist in the following areas:

CPR | Heart Attack | Unconsciousness | Bleeding | Burn | Diabetics | Broken Bone | Poisoning | Sprains | Dislocations | Recovery Position

Through this important training The Cap Foundation will certainly bring a massive change for the people of Bangladesh and more importantly for those at risk facing life threatening situations.

### **Ramadan Food Distribution**

Ramadan is a fasting month for Muslim community in the world where everyone keeps fast.

In Bangladesh the disadvantaged people already suffer and live below poverty line. Cap Foundation aim to feed the people and secure food for the most destitute and needy within Greater Sylhet Division. This year we have delivered food packages to seven sub-district of greater sylhet division providing food to more than 2000 people. The food package contains:

Rice | Onions | Potatoes | Oil | Lentils | Chickpeas | dates | salts.

Through this food supply the family's struggling and hunger will ease. Their day-to-day activities and work will become easy and they will not have to worry for their children's food.

# **COMMUNITY AGAINST POVERTY FOUNDATION**

## **REPORT OF THE EXECUTIVE COMMITTEE**

**FOR THE YEAR ENDED 31 MARCH 2015**

### **Organisation:**

A Management Committee, the members of which are trustees manages the affairs of the charity. The Management Committee manages the business of the charity including the paying of all expenses.

### **Trustees:**

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

**COMMUNITY AGAINST POVERTY FOUNDATION**  
FOR THE YEAR ENDED 31 MARCH 2015  
STATEMENTS OF RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE

Law applicable to charities in England & Wales require the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Executive Committee is responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**INDEPENDENT EXAMINER**

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required.

**Transaction and financial position**

The Statement of Financial Activities shows net surplus for the year of £5313.00 and our accumulated funds stand at £13,803.00 in Surplus total.

AM Accountancy Services carried out an independent examination of the accounts included in the report.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

**Approved by the trustees and signed on its behalf by**

This report was approved by the Executive Committee on

and signed on their behalf.

.....  


MR ABDUL NOOR  
(Chairman)

Date: 31/07/15

.....  


MR MUHAMMAD ABDUS SAMAD  
(General Secretary)

Date: 31/07/15



## Accountants' Report

### To the Trustees of COMMUNITY AGAINST POVERTY FOUNDATION

We report on the accounts for the year ended 31 March 2015 set out on pages 9 to 11 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

#### Respective Responsibilities of Trustees and Accountants

As described on page 7 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

#### Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
  - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice – Accounting and Reporting by Charities, and
  - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

*Am Accountancy Services*

AM ACCOUNTANCY SERVICES  
78 BEN JONSON ROAD  
LONDON E1 3NN

**MHD. AYAS MIAH**  
BA (Hons), MAAT, ACPA, ACCA  
Chartered Certified Accountant  
78 Ben Jonson Road  
London E1 3NN

Date: 10/08/15

# COMMUNITY AGAINST POVERTY FOUNDATION

## INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2015


	Note	Unrestricted £	Restricted £	<u>2015</u> Total £	<u>2014</u> Total £
<b>Income Summary</b>					
General Donations Received		10,030	43,846	53,876	55,680
Gift Aid via just Giving		9,274		9,274	
All Other Kind Donations		15,983		15,983	
<b>TOTAL INCOME</b>		<b>35,287</b>	<b>43,846</b>	<b>79,133</b>	<b>55,680</b>
<b>Expenses Summary</b>					
Overseas projects in Bangladesh	2	2,676	43,846	46,522	20,023
Events and Activities		5,800		5,800	4,940
Rent and Service charges		5,056		5,056	1,440
IT support and maintenance		200		200	2,450
Travel and Transport		-		-	1,330
Lighting & Heating		-		-	
Wages of Employee		4,209		4,209	5,500
Printing/ Posting/Stationeries		1,681		1,681	1,556
Accountancy		600		600	600
Telephone		262		262	464
Legal & professional		-		-	198
Bank Charges		241		241	689
Depreciation		-		-	
Publicity and Marketing		9,250		9,250	8,000
<b>TOTAL EXPENSES</b>		<b>29,975</b>	<b>43,846</b>	<b>73,821</b>	<b>47,190</b>
<b>NET SURPLUS /(SHORTFALL)</b>		<b>5,313</b>	<b>-</b>	<b>5,313</b>	<b>8,490</b>


**COMMUNITY AGAINST POVERTY FOUNDATION**

**STATEMENT OF ASSETS AND LIABILITIES**

**AS AT 31 March 2015**

	NOTE	£	<u>2015</u>	£
<b>Current Assets</b>				
Cash at Bank & in Hand			9,714	
			<u>4,689</u>	
			14,403	
 <b>Current Liabilities</b>				
Amount falling due to one year	3		<u>600</u>	
<b>NET CURRENT ASSETS / (LIABILITIES)</b>				13,803
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u><u>13,803</u></u>
 <b>FUNDS:</b>				
Balance B/F				8,490
Income and Expenditure Account				5,313
<b>Total Funds</b>				<u><u>13,803</u></u>

  
.....  
MR ABDUL NOOR  
(Chairman)  
Date: 31/07/15

  
.....  
MR AKTHAR AHMED  
(Treasurer)  
Date: 31/07/15

**COMMUNITY AGAINST POVERTY FOUNDATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**NOTES TO THE ACCOUNTS**

**1. ACCOUNTING POLICIES**

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

**a. Basis of Accounting**

The accounts have been prepared under the historical cost convention of accounting.

**b. Grants**

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

**c. Donations**

Non-project based donations will go towards unrestricted fund. Donations are recorded on a receipt basis.

**2. Overseas Projects in Bangladesh**

	Restricted Funds £	Unrestricted Funds £	Total £
Water Well	8475		
Scholarship Grants	2118		
Rickshaws	6769		
Sewing Machines	5678		
Shelter Accommodation	1200		
Medical Aid	2119		
Sanitation	4089		
First Aid	898		
Ramadan Food Distributions	12500		
Other Overseas Projects Cost		2676	
<b>Total</b>	<b>43846</b>	<b>2676</b>	<b>46522</b>

**3. LIABILITIES**

*Amount falling due within one year*

Interest Free Loan

Accountancy

-
600
<b>600</b>