



Proshanti

A healthy living partnership

**Annual Report & Accounts
for the Year to 31 December 2012**

Proshanti UK

Legal and administrative details

Legal status	Proshanti is a charity registered in England and Wales and a company limited by guarantee
Company registration number	07108914
Date of company registration	19 December 2009
Charity registration number	1137179
Date of charity registration	29 July 2010
Registered office	The Bromley by Bow Centre St Leonard's Street, Bromley by Bow London E3 3BT
Bank	HSBC 38 Canada Place, Canary Wharf London E14 5AH
Trustees	Helen Matthews Chair of Trustees Lilu Ahmed Shafi Ahmed Appointed 25 April 2012 Meriel Barclay Emdad Haque Resigned 25 April 2012
Company Secretary	Graham Rowbotham
President	Stephen O'Brien

Proshanti UK

Proshanti UK is governed by its Memorandum and Articles of Association. Its objects are :

The Company's objects are the relief of sickness and the promotion and preservation of good health, in particular but not exclusively, of people living in the Juri region of Bangladesh, by the support and establishment of a healthy living centre or centres.

In order to register the charity as an NGO in Bangladesh we changed the name of the charity in August 2011 to Proshanti UK. The process of registration in Bangladesh is still on-going.

Our third year of activity made significant strides in improving the health of the people of Juri particularly as a result of running an ante-natal clinic for up to 50 women at a time. Fundraising for this project and running it was our main focus for the year. Proshanti UK's long-term aim remains that of building, equipping and running a healthy living centre in Juri. However in the medium term, given the difference we feel we can make, we aim to continue to fund and administer the ante-natal clinic. We also worked at raising awareness of the charity both in London and in Juri and continued fundraising for the charity.

In London we –

- continued the process of registering the charity as an NGO in Bangladesh;
- organised several events in East London to raise awareness and to raise funds;
- continued to use the grant of £15,000 from the International Health Links Partnership Scheme (IHLFS) to train health workers in Juri and finance our ante-natal clinic.
- continued to extend our network of *Friends of Proshanti*;
- appealed for donations from members of the public;
- worked with our two Faiths Act Fellows, Anthony Silkoff and Rizwan Hussain, from the Tony Blair Faith Foundation. They developed youth support for Proshanti, building links between schools and youth organisations in London and Juri and raising awareness among young people. The exhibition 'Museum of Motherhood', launched at the Museum of Childhood in Bethnal Green and accompanied by a book, was organised by Anthony and supported by the Proshanti volunteer team. Rizwan organised "Talent East", a talent show for young people, where he supported young Proshanti volunteers.

In Bangladesh we –

- continued to work with the private clinic in Juri, the local Government health team and the nearby Christian Mission hospital in Maulvi Bazer;
- continued to oversee the ante-natal clinic in Juri and to manage and train the two Proshanti health workers;
- made a significant visit to Juri in May 2012 to evaluate the work of the clinic as part of the IHFLS and to appraise the work of the local team. All policies, procedures and practices of the clinic were evaluated and improvements implemented;
- held formal meetings during the May 2012 visit with the Juri Upazila Health Complex, the Proshanti Advisory Board and with the District and Divisional Commissioners.
- discussed the Charity's goals with local people;

- developed partnerships with the local private clinic in Juri, the hospital in Maulvi Bazer and the Local Government in Juri;
- appointed Hadi Hussain Babul as our volunteer Project Director in Bangladesh.

Our plans for 2013

In London we will –

- continue our main fundraising campaign to fund projects to improve the health of the people of Juri;
- develop our programme of volunteer health professionals from the UK to support the clinic and training in Juri;
- arrange for the charity's supporters to visit Juri during the autumn;
- support volunteers from the UK to work in Juri;
- appoint a project manager based in our London office.

In Bangladesh we will –

- provide antenatal and perinatal training for local health workers;
- continue to provide antenatal care in Juri;
- set up and develop further partnerships with health organisations.
- Provide medical volunteers to work with the Proshanti clinic and other local health providers in Juri

We are most grateful to our many supporters and in particular to –

Bromley by Bow Centre for supporting our activities.

The Rotary Clubs of Bromley and Langley Park for both financial and moral support.

Jubeda Hussein for help in many ways and especially her work as our Project Co-ordinator.

Michele Bailleux for all her fundraising work and experience.

Stephen O'Brien for helping us with our fundraising strategy and spreading the Proshanti word.

The volunteers who visited Juri and did wonderful work there. These include Drs Ian Gibson, Carol Gibson, Gita Thakur, Caroline Nixon, Angaharad Davies, Nurse Amy Westwick and Sarah Craggs-Hall.

Juri Upazilla Government medical team, especially Dr Kamaruzzaman and the staff at the Abdul Aziz Medical Centre in Juri.

Proshanti Advisory Board in Bangladesh chaired by Mr Muhaimin Saleh

Juri Upazilla local government team, especially Chairman Ashuk.

Our families and friends for lots of help and support.

Proshanti UK

Receipts and Payments Accounts for 2012

Income received during the year	2012			2011
	Unrestricted Income £	Restricted Income £	Total Income £	£
Donations	7,725	827	8,552	20,728
International Health Links Funding Scheme		3,670	3,670	11,009
Global Community Links				9,692
East London Lift Company		15,000	15,000	
Lara Atkin Charity		3,000	3,000	
Westfield Shopping	2,000		2,000	
Bank Interest	13		13	
Other Income	454		454	1,500
TOTAL INCOME	10,192	22,497	32,689	42,929

Expenditure during the year	2012			2011
	Unrestricted £	Restricted £	Total £	£
Staff Costs		7,932	7,932	
Insurance	1,222		1,222	
Travel & subsistence to and in Bangladesh	5,910	1,025	6,935	5,012
Website, IT, printing and stationery	871		871	6,853
Filming in Bangladesh				1,648
Bank charges	321		321	63
Clinic and Training costs in Bangladesh	8,482		8,482	6,146
NGO registration in	160		160	1,477
Fundraising and event	259	2,456	2,715	1,939
Other expenses	1,106		1,106	659
Sub-total	18,331	21,569	29,744	23,797
Transfers between funds	(10,156)	10,156		
TOTAL EXPENDITURE	8,175	21,569	29,744	23,797
SURPLUS for the YEAR	2,017	928	2,945	19,132

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Companies Act 2006

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.

The directors/trustees acknowledge their responsibilities for:

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The Report and Accounts were approved by the Board of Trustees on 2013

and were signed on that day on its behalf by:

Rev Helen Matthews

Chair of the Trustees

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In picture

