

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

England & Wales · Charity number 1003212

Details

Other names MOSQUE

Status Registered

Legal form Other

Registered 1991-06-14

Register [View on the Charity Commission register](#)

Contact

Address 253 Halfords Lane
Smethwick
B66 1BD

Phone 07773734659

Email MASJID.B66@GMAIL.COM

Website masjdbaitulamaan.org.uk

Activities

Objects: THE ADVANCEMENT OF EDUCATION INCLUDING INSTRUCTION IN THE ISLAMIC FAITH AND TO PROVIDE FACILITIES FOR RECREATION OR OTHER LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF SMETHWICK.

Activities: Activities include:a. the advancement and preservation of the Islamic faith;b. the advancement of education;c. provision of facilities for recreation in the interests of social welfare for the inhabitants of the area of Smethwick;andd. to foster goodwill and harmonious relations.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** SMETHWICK
- Birmingham City
- Coventry City
- Dudley
- Sandwell
- Solihull
- Walsall
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£290,030	£65,819	-	-
2023-12-31	£85,345	£66,004	-	-
2022-12-31	£131,445	£39,091	-	-
2021-12-31	£46,479	£19,483	-	-
2020-12-31	£22,032	£15,239	-	-

Trustees

Name	Role	Appointed
MOLIQUR RAHMAN		
Mohammed Abdul Hannan		2025-06-01
Mohammed Ashraful Islam		2025-06-01
Mohammed Taj Uddin		2025-06-01

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

England & Wales - Charity number 1003212

Accounts

Charity registration number 1003212 (England and Wales)

**SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Moliqur Rahman Mohammed Taj Uddin Mohammed Ashraful Islam Mohammed Abdul Hannan	(Appointed 1 June 2025) (Appointed 1 June 2025) (Appointed 1 June 2025)
Charity number (England and Wales)	1003212	
Principal address	253 Halfords Lane Smethwick Birmingham UK B66 1BD	
Independent examiner	Mohammed Yaseen ACCA Soho House 362 - 364 Soho Road Birmingham B21 9QL	

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

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SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities

The charity's activities are governed by its Constitution. The charity's objects laid down in the Constitution include:

- the advancement and preservation of the Islamic faith;
- the advancement of education including instruction in the Islamic faith;
- to provide facilities for recreation or other leisure-time occupation in the interests of social welfare with the object of improving the conditions of life for the inhabitants of the area of Smethwick;
- to advance and cater for the religious needs and educational activities;
- to undertake the day-to-day management of the Association in accordance with the Constitution; and
- to foster goodwill and harmonious relations.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Activities

The main activities include catering for the religious needs of the community and the provision of educational activities.

The Mosque is a centre for worship and activities connected to the Islamic faith. The Mosque is open to members of public from outside of Smethwick.

Educational activities are open to children and adults. Activities range from basic classes to tutorials on everyday manners to help create goodwill in public.

Achievements and performance

Significant activities and achievements against objectives

The charity received income of £290,030 during the year, thanks mainly to the generosity of donors within the area and other parts of the UK.

It has been an extremely challenging year with the ongoing renovation works to the charity building. This should provide the public with improved facilities and services. Of the donations collected, £229,672 has been specifically donated for the renovation work. The charity users and the public in general have been very generous in donating towards this project. We thank all those who have supported the charity and hope to achieve continuing donations to progress with the project.

The charity held a number of conferences during the year which had attendees from various parts of the Midlands. The topics included the importance of family values, education, and good manners in society. On Fridays, an increasing number of the public from outside Smethwick are using the charity's services.

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

Financial review

The Trustees are satisfied with the financial position of the charity at the period end. There are sufficient cash funds and relatively small liabilities.

At 31 December 2024 there were total unrestricted reserves of £762,649.

Restricted reserves at this date were £44,259.

Reserves policy

There is no set policy on the level of unrestricted reserves other than to maintain any surpluses left from donations for the furtherance of its Objects.

A separate restricted reserve was set up for the continuing renovation work to the charity property.

Structure, governance and management

The charity's activities are governed by its Constitution

The trustees who served during the year and up to the date of signature of the financial statements were:

Moliquur Rahman

Mohammed Taj Uddin

(Appointed 1 June 2025)

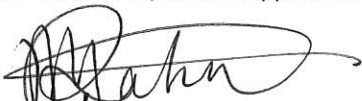
Mohammed Ashraful Islam

(Appointed 1 June 2025)

Mohammed Abdul Hannan

(Appointed 1 June 2025)

The trustees report was approved by the Board of Trustees.



Moliquur Rahman

Trustee

29 October 2025

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

I report to the trustees on my examination of the financial statements of Smethwick Bangladeshi Muslim Welfare Association (the charity) for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Since the charity's gross income exceeded £250,000, the independent examiner must be a member of a body listed in section 145 of the Charities Act 2011. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Mohammed Yaseen ACCA

Soho House
362 - 364 Soho Road
Birmingham
B21 9QL
29 October 2025

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Income and endowments from:							
Donations and legacies	2	59,090	229,672	288,762	45,502	38,598	84,100
Other income	3	1,268	-	1,268	1,245	-	1,245
Total income		<u>60,358</u>	<u>229,672</u>	<u>290,030</u>	<u>46,747</u>	<u>38,598</u>	<u>85,345</u>
Expenditure on:							
Charitable activities	4	65,819	-	65,819	36,330	61	36,391
Total expenditure		<u>65,819</u>	<u>-</u>	<u>65,819</u>	<u>36,330</u>	<u>61</u>	<u>36,391</u>
Net income/(expenditure)		<u>(5,461)</u>	<u>229,672</u>	<u>224,211</u>	<u>10,417</u>	<u>38,537</u>	<u>48,954</u>
Transfers between funds		277,722	(277,722)	-	29,466	(29,466)	-
Net movement in funds	6	<u>272,261</u>	<u>(48,050)</u>	<u>224,211</u>	<u>39,883</u>	<u>9,071</u>	<u>48,954</u>
Reconciliation of funds:							
Fund balances at 1 January 2024		490,388	92,309	582,697	450,505	83,238	533,743
Fund balances at 31 December 2024		<u>762,649</u>	<u>44,259</u>	<u>806,908</u>	<u>490,388</u>	<u>92,309</u>	<u>582,697</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

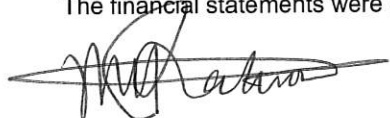
SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024		2023	
		£	£	£	£
Fixed assets					
Tangible assets	10		795,286		308,468
Current assets					
Cash at bank and in hand		160,629		278,013	
Creditors: amounts falling due within one year	11	<u>(1,007)</u>		<u>(2,784)</u>	
Net current assets			<u>159,622</u>		<u>275,229</u>
Total assets less current liabilities			954,908		583,697
Creditors: amounts falling due after more than one year	12		<u>(148,000)</u>		<u>(1,000)</u>
Net assets			<u>806,908</u>		<u>582,697</u>
The funds of the charity					
Restricted income funds	14		44,259		92,370
Unrestricted funds	15		<u>762,649</u>		<u>490,327</u>
			<u>806,908</u>		<u>582,697</u>

The financial statements were approved by the trustees on 29 October 2025



Moliqur Rahman
Trustee

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

3 Other income

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Other income	1,268	1,245

4 Expenditure on charitable activities

	Charitable activities 2024 £	Charitable activities 2023 £
Direct costs		
Share of support and governance costs (see note 5)		
Support	65,099	35,791
Governance	720	600
	<u>65,819</u>	<u>36,391</u>
Analysis by fund		
Unrestricted funds	<u>65,819</u>	<u>36,391</u>

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

5 Support costs allocated to activities

	2024	2023
	£	£
Staff costs	19,363	12,922
Depreciation	814	814
Cleaning	240	251
Equipment expensed	1,240	200
Events	9,382	8,870
Insurance	1,077	942
JustGiving service charges	6,619	-
Light and heat	8,983	8,412
Other legal and prof	380	75
Rates	1,287	1,149
Stationery and printing	1,018	-
Bank charges	184	154
Repairs and maintenance	393	1,323
Scanners	-	529
Telephone and internet	359	150
Temps and recruitment	13,760	-
Governance costs	720	600
	<u>65,819</u>	<u>36,391</u>
Analysed between:		
Charitable activities	<u>65,819</u>	<u>36,391</u>

6 Net movement in funds

	2024	2023
	£	£
The net movement in funds is stated after charging/(crediting):		
Depreciation of owned tangible fixed assets	<u>814</u>	<u>814</u>

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

The average monthly number of employees during the year was:

2024	2023
Number	Number
<u>1</u>	<u>1</u>

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

8	Employees	(Continued)	
	Employment costs	2024	2023
		£	£
	Wages and salaries	19,363	12,905
	Other pension costs	-	17
		<u>19,363</u>	<u>12,922</u>

There were no employees whose annual remuneration was more than £60,000.

Remuneration of key management personnel

The remuneration of key management personnel was as follows:

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

10 Tangible fixed assets

	Freehold land and buildings	Plant and equipment	Total
	£	£	£
Cost			
At 1 January 2024	305,620	11,263	316,883
Additions	487,632	-	487,632
At 31 December 2024	<u>793,252</u>	<u>11,263</u>	<u>804,515</u>
Depreciation and impairment			
At 1 January 2024	-	8,415	8,415
Depreciation charged in the year	-	814	814
At 31 December 2024	<u>-</u>	<u>9,229</u>	<u>9,229</u>
Carrying amount			
At 31 December 2024	<u>793,252</u>	<u>2,034</u>	<u>795,286</u>
At 31 December 2023	<u>305,620</u>	<u>2,848</u>	<u>308,468</u>

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

11 Creditors: amounts falling due within one year	2024	2023
	£	£
Other taxation and social security	277	257
Trade creditors	90	1,887
Other creditors	640	640
	<u>1,007</u>	<u>2,784</u>
12 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Loans (Qarze Hasana)	148,000	1,000
	<u>148,000</u>	<u>1,000</u>
13 Retirement benefit schemes	2024	2023
Defined contribution schemes	£	£
Charge to profit or loss in respect of defined contribution schemes	-	17
	<u>-</u>	<u>17</u>

The charity operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the charity in an independently administered fund.

14 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 January 2024	Incoming resources	Resources expended	Transfers	At 31 December 2024
	£	£	£	£	£
	92,309	229,672	-	(277,722)	44,259
	<u>92,309</u>	<u>229,672</u>	<u>-</u>	<u>(277,722)</u>	<u>44,259</u>
Previous year:	At 1 January 2023	Incoming resources	Resources expended	Transfers	At 31 December 2023
	£	£	£	£	£
	83,238	38,598	(61)	(29,466)	92,309
	<u>83,238</u>	<u>38,598</u>	<u>(61)</u>	<u>(29,466)</u>	<u>92,309</u>

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

15 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024	Incoming resources	Resources expended	Transfers	At 31 December 2024
	£	£	£	£	£
General funds	490,388	60,358	(65,819)	277,722	762,649
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Previous year:	At 1 January 2023	Incoming resources	Resources expended	Transfers	At 31 December 2023
	£	£	£	£	£
General funds	450,505	46,747	(36,330)	29,466	490,388
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

16 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

England & Wales - Charity number 1003212

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Smethwick Bangladeshi Muslim Welfare Association

No 1003212

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1 January 2023		31 December 2023

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					
Donations, legacies and grants	46,747	38,598	-	85,345	131,445
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,747	38,598	-	85,345	131,445
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,747	38,598	-	85,345	131,445
A3 Payments					
Wages and national insurance	12,720	-	-	12,720	11,671
Repairs and maintenance	1,774	-	-	1,774	5,069
Light and heat	7,125	-	-	7,125	4,569
Bank charges	93	61	-	154	431
Water and sewerage	1,088	-	-	1,088	882
Insurance	942	-	-	942	908
Legal and professional	75	-	-	75	9,519
Rates	61	-	-	61	82
Costs of events	8,870	-	-	8,870	5,500
Stationery	-	-	-	-	90
Telephone	150	-	-	150	-
Scanners	529	-	-	529	370
	-	-	-	-	-
Sub total	33,427	61	-	33,488	39,091
A4 Asset and investment purchases, (see table)					
Building capital works	-	29,466	-	29,466	-
CCTV	3,050	-	-	3,050	-
Sub total	3,050	29,466	-	32,516	-
Total payments	36,477	29,527	-	66,004	39,091
Net of receipts/(payments)	10,270	9,071	-	19,341	92,354
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	175,434	83,238	-	258,672	166,318
Cash funds this year end	185,704	92,309	-	278,013	258,672



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Smethwick Bangladeshi Muslim Welfare Association

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1003212

Set out on pages

1 and 2 above.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Mohammed Yaseen

Mohammed Yaseen (Oct 24, 2024 16:30 GMT+1)

Date: 18 October 2024

Name: Mohammed Yaseen

**Relevant professional
qualification(s) or body:**

ACCA

Address:

Soho House

362-364 Soho Road

Birmingham

B21 9QL



Trustees' Annual Report for the period

Period start date		Period end date					
From	1	January	2023	To	31	December	2023

Section A Reference and administration details

Charity name Smethwick Bangladeshi Muslim Welfare Association

Other names charity is known by

Registered charity number (if any) 1003212

Charity's principal address

253 Halfords Lane
 Smethwick
 Birmingham
 Postcode B66 1BD

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Malikur Rahman			Charity Members

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Trustees are elected by the charity members at the Annual General Meeting, at any General Meeting or at any Special General Meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity's activities are governed by its Constitution. The charity's objects laid down in the Constitution include:

- (a) the advancement and preservation of the Islamic faith;
- (b) the advancement of education including instruction in the Islamic faith;
- (c) to provide facilities for recreation or other leisure-time occupation in the interests of social welfare with the object of improving the conditions of life for the inhabitants of the area of Smethwick;
- (d) to advance and cater for the religious needs and educational activities;
- (e) to undertake the day-to-day management of the Association in accordance with the Constitution; and
- (f) to foster goodwill and harmonious relations.

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)

In conducting the charity's activities, the Trustees have had regard to the Charity Commission's guidance on public benefit.

The main activities include catering for the religious needs of the community and the provision of educational activities.

The Mosque is a centre for worship and activities connected to the Islamic faith. The Mosque is open to members of public from outside of Smethwick.

Educational activities are open to children and adults. Activities range from basic classes to tutorials on everyday manners to help create goodwill in public.

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

Summary of the main achievements of the charity during the year

The charity received donations of £85,345 during the year. It has been an encouraging year with increasing members of the public using the charities facilities.

At the time of writing, the charity has commenced major renovation works to the charity building. This should provide the public with improved facilities and services. Of the donations collected, £38,598 has been specifically donated for the renovation work. The charity users and the public in general have been very generous in donating towards this project. We thank all those who have supported the charity and hope to achieve continuing donations to progress with the project.

The charity held a number of conferences during the year which had attendees from various parts of the Midlands. The topics included the importance of family values, education, and good manners in society.

On Fridays, an increasing number of the public from outside Smethwick are using the charity's services.

Section E Financial review

Brief statement of the charity's policy on reserves	<p>There is no set policy on the level of unrestricted reserves other than to maintain any surpluses left from donations for the furtherance of its Objects.</p> <p>A separate restricted reserve was set up for future renovation work to the charity property.</p>
Details of any funds materially in deficit	N/A

Further financial review details (Optional information)

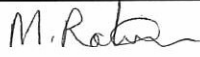
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted. 	<p>The Trustees are satisfied with the financial position of the charity at the period end. There are sufficient cash funds and relatively small liabilities.</p> <p>At 31 December 2023 there were total unrestricted reserves of £491,675. Restricted reserves at this date were £92,309.</p>
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Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Malikur Rahman	
Position (eg Secretary, Chair, etc)	Trustee	
Date	18 October 2024	

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

England & Wales - Charity number 1003212

Accounts



Receipts and payments accounts

CC16a

For the period from	1 January 2022	To	31 December 2022
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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					
Donations, legacies and grants	52,061	79,384	-	131,445	46,479
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,061	79,384	-	131,445	46,479
A2 Asset and investment sales, (see table).					
Qarz E Hasna	-	-	-	-	1,000
	-	-	-	-	-
Sub total	-	-	-	-	1,000
Total receipts	52,061	79,384	-	131,445	47,479
A3 Payments					
Wages and national insurance	11,671	-	-	11,671	9,900
Repairs and maintenance	5,069	-	-	5,069	1,993
Light and heat	4,569	-	-	4,569	2,442
Bank charges	371	60	-	431	5
Water and sewerage	882	-	-	882	586
Insurance	908	-	-	908	864
Legal and professional	675	8,844	-	9,519	2,577
Rates	82	-	-	82	81
Costs of events	5,500	-	-	5,500	930
Stationery	90	-	-	90	20
Travel and subsistence	-	-	-	-	85
Scanners	370	-	-	370	-
	-	-	-	-	-
Sub total	30,187	8,904	-	39,091	19,483
A4 Asset and investment purchases, (see table)					
	-	-	-	-	1,020
	-	-	-	-	-
Sub total	-	-	-	-	1,020
Total payments	30,187	8,904	-	39,091	20,503
Net of receipts/(payments)	21,874	70,480	-	92,354	26,976
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	153,560	12,758	-	166,318	139,342
Cash funds this year end	175,434	83,238	-	258,672	166,318

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	175,434	83,238	-
		-	-	-
		-	-	-
	Total cash funds	175,434	83,238	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

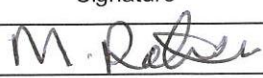
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Land and buildings	Unrestricted	276,154	-
	Equipment	Unrestricted	612	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYE/NI	Unrestricted	95	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Malikur Rahman	23/10/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Smethwick Bangladeshi Muslim Welfare Association

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)**

1003212

Set out on pages

1 and 2 above.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

23 October 2023

Name:

Mohammed Yaseen

**Relevant professional
qualification(s) or body:**

ACCA

Address:

Soho House

362-364 Soho Road

Birmingham

B21 9QL



Trustees' Annual Report for the period

	Period start date		Period end date	
From	1	January	2022	To
				31
				December
				2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

253 Halfords Lane	
Smethwick	
Birmingham	
Postcode	B66 1BD

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Malikur Rahman			Charity Members

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected by the charity members at the Annual General Meeting, at any General Meeting or at any Special General Meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity's activities are governed by its Constitution. The charity's objects laid down in the Constitution include:

- (a) the advancement and preservation of the Islamic faith;
- (b) the advancement of education including instruction in the Islamic faith;
- (c) to provide facilities for recreation or other leisure-time occupation in the interests of social welfare with the object of improving the conditions of life for the inhabitants of the area of Smethwick;
- (d) to advance and cater for the religious needs and educational activities;
- (e) to undertake the day-to-day management of the Association in accordance with the Constitution; and
- (f) to foster goodwill and harmonious relations.

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)

In conducting the charity's activities, the Trustees have had regard to the Charity Commission's guidance on public benefit.

The main activities include catering for the religious needs of the community and the provision of educational activities.

The Mosque is a centre for worship and activities connected to the Islamic faith. The Mosque is open to members of public from outside of Smethwick.

Educational activities are open to children and adults. Activities range from basic classes to tutorials on everyday manners to help create goodwill in public.

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

Summary of the main achievements of the charity during the year

The charity received donations of £131,445 during the year. It has been an encouraging year with increasing members of the public using the charities facilities.

At the time of writing, the charity has committed to major renovation works to the charity building. This should provide the public with improved facilities and services. Of the donations collected, £79,384 has been specifically donated for the renovation work. The charity users and the public in general have been very generous in donating towards this project. We thank all those who have supported the charity and hope to achieve continuing donations to progress with the project.

The charity held a number of conferences during the year which had attendees from various parts of the Midlands. The topics included the importance of family values, education, and good manners in society.

On Fridays, an increasing number of the public from outside Smethwick are using the charity's services.

Section E Financial review

Brief statement of the charity's policy on reserves	There is no set policy on the level of unrestricted reserves other than to maintain any surpluses left from donations for the furtherance of its Objects. A separate restricted reserve was set up for future renovation work to the charity property.
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.

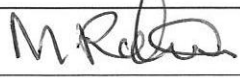
	The Trustees are satisfied with the financial position of the charity at the period end. There are sufficient cash funds and relatively small liabilities. At 31 December 2022 there were total unrestricted reserves of £533,743. Restricted reserves at this date were £83,238.
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Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Malikur Rahman	
Position (eg Secretary, Chair, etc)	Trustee	
Date	23 October 2023	

SMETHWICK BANGLADESHI MUSLIM WELFARE ASSOCIATION

England & Wales - Charity number 1003212

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Smethwick Bangladeshi Muslim Welfare Association

No 1003212

Receipts and payments accounts

CC16a

For the period
from

1 January 2021

To

31 December 2021

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					
Donations, legacies and grants	43,404	3,075	-	46,479	22,032
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,404	3,075	-	46,479	22,032
A2 Asset and investment sales, (see table).					
Qarz E Hasna	-	1,000	-	1,000	-
	-	-	-	-	-
Sub total	-	1,000	-	1,000	-
Total receipts	43,404	4,075	-	47,479	22,032
A3 Payments					
Wages and national insurance	9,900	-	-	9,900	8,888
Repairs and maintenance	1,993	-	-	1,993	2,018
Light and heat	2,442	-	-	2,442	1,998
Bank charges	-	5	-	5	-
Water and sewerage	586	-	-	586	636
Insurance	864	-	-	864	813
Legal and professional	2,577	-	-	2,577	75
Rates	81	-	-	81	82
Costs of events	930	-	-	930	551
Stationery	20	-	-	20	-
Travel and subsistence	85	-	-	85	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,478	5	-	19,483	15,061
A4 Asset and investment purchases, (see table)					
Equipment purchased	1,020	-	-	1,020	-
	-	-	-	-	-
Sub total	1,020	-	-	1,020	-
Total payments	20,498	5	-	20,503	15,061
Net of receipts/(payments)	22,906	4,070	-	26,976	6,971
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	130,654	8,688	-	139,342	132,371
Cash funds this year end	153,560	12,758	-	166,318	139,342

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	153,560	12,758	-
		-	-	-
		-	-	-
	Total cash funds	153,560	12,758	-

(agree balances with receipts and payments account(s))


	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	Land and buildings	Unrestricted	276,154	-
	Equipment	Unrestricted	995	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYE/NI	Unrestricted	93	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Malikur Rahman	28/10/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Smethwick Bangladeshi Muslim Welfare Association

**On accounts for the year
ended**

31 December 2021

**Charity no
(if any)**

1003212

Set out on pages

1 and 2 above.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

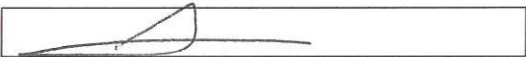
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 28 October 2022

Name: Mohammed Yaseen

**Relevant professional
qualification(s) or body:**

ACCA

Address:

Soho House
 362-364 Soho Road
 Birmingham
 B21 9QL



Trustees' Annual Report for the period

Period start date

Period end date

From 1 January 2021 To 31 December 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Malikur Rahman			Charity Members

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

Constitution

How the charity is constituted

(eg. trust, association, company)

Association

Trustee selection methods

(eg. appointed by, elected by)

Trustees are elected by the charity members at the Annual General Meeting, at any General Meeting or at any Special General Meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity's activities are governed by its Constitution. The charity's objects laid down in the Constitution include:

- (a) the advancement and preservation of the Islamic faith;
- (b) the advancement of education including instruction in the Islamic faith;
- (c) to provide facilities for recreation or other leisure-time occupation in the interests of social welfare with the object of improving the conditions of life for the inhabitants of the area of Smethwick;
- (d) to advance and cater for the religious needs and educational activities;
- (e) to undertake the day-to-day management of the Association in accordance with the Constitution; and
- (f) to foster goodwill and harmonious relations.

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)

In conducting the charity's activities, the Trustees have had regard to the Charity Commission's guidance on public benefit.

The main activities include catering for the religious needs of the community and the provision of educational activities.

The Mosque is a centre for worship and activities connected to the Islamic faith. The Mosque is open to members of public from outside of Smethwick.

Educational activities are open to children and adults. Activities range from basic classes to tutorials on everyday manners to help create goodwill in public.

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

Summary of the main achievements of the charity during the year

The charity was significantly impacted by the pandemic in 2020 resulting in the closure of charity facilities for most of the year. During 2021 the charity gradually opened its facilities to the members of the public.

It is still a particularly challenging time and the need for the charity's services is greater than ever. As a result, the charity is considering building improvement works to enable it to provide more facilities for its users.

The charity held a number of conferences during the year which had attendees from various parts of the Midlands. The topics included the importance of family values, education, and good manners in society.

On Fridays, an increasing number of the public from outside Smethwick are using the charity's services.

Section E

Financial review

Brief statement of the charity's policy on reserves

There is no set policy on the level of unrestricted reserves other than to maintain any surpluses left from donations for the furtherance of its Objects.
A separate restricted reserve was set up for future renovation work to the charity property.

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.

The Trustees are satisfied with the financial position of the charity at the period end. There are sufficient cash funds and relatively small liabilities.

At 31 December 2021 there were total unrestricted reserves of £428,854. Restricted reserves at this date were £12,758.

Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M. Rahman	
Full name(s)	Malikur Rahman	
Position (eg Secretary, Chair, etc)	Trustee	
Date	28 October 2022	