

QUEENS PARK BANGLADESH ASSOCIATION

England & Wales · Charity number 1033590

Details

Status Registered

Legal form Other

Registered 1994-02-23

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

Contact

Address Queens Park Bangladesh Association
1st Floor
258 Harrow Road
London

Phone 02036094691

Email info@queensparkba.org

Activities

Objects: FOR THE BENEFIT IN PARTICULAR OF THE BANGLADESH COMMUNITY RESIDING IN THE QUEENS PARK, HARROW ROAD AND WESTBOURNE PARK WARD OF THE CITY OF WESTMINSTER.(A) TO ADVANCE EDUCATION;(B) TO RELIEVE POVERTY, SICKNESS OR DISTRESS BY THE PROVISION OF ADVICE ON HEALTH, HOUSING, SOCIAL SECURITY AND ALLIED ISSUES;(C) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID PERSONS.

Activities: General Charitable Purposes Education/Training Medical/Health/Sickness Disability Relief of Poverty Overseas aid/Famine relief Religious activities Arts/culture Sport/recreation Environment/Conservation/Heritage Economic/Community development/Employment

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** QUEENS PARK AREA OF NORTH WESTMINSTER
- Brent
- City Of Westminster
- Kensington And Chelsea

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£126,559	£120,922	-	-
2024-03-31	£124,246	£123,395	-	-
2023-03-31	£56,342	£59,351	-	-
2022-03-31	£57,011	£56,117	-	-
2021-03-31	£56,554	£46,076	-	-

Trustees

Name	Role	Appointed
Afsana Aktar		2023-12-06
Azad Miah		2023-11-12
BULBUL AHMED		2023-11-12
Dali Begum		2023-11-12
MD Al-Aman Miah		2023-11-12
MD Shirajul Islam		2023-12-06
Mohammed Helal Uddin		2023-11-12
Mohammed Hussain		2023-11-12
Mohammed Shamshu Miah		2023-11-12
Mustak Kabir		2023-11-12
RAFUL MIAH		2023-11-12
Ruman Miah		2023-12-06
Sorwar Miah		2023-11-12
abdul malik		2023-11-12
moinul islam moin		2023-11-12

QUEENS PARK BANGLADESH ASSOCIATION

England & Wales - Charity number 1033590

Accounts

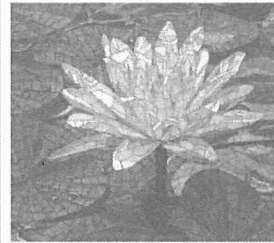


QUEEN'S PARK BANGLADESH ASSOCIATION

FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 MARCH 2025

Charity Number: 1033590



Openness, Respect, Integrity, Community First

QUEENS PARK BANGLADESH ASSOCIATION

Registered Charity No. 1033590

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The trustees submit their report and financial statements for the year ended 31st March 2025.

Annual Report

'It is our privilege to present to you the financial statements for the year ending 31st March 2025. It is exciting to see the commitment of the organisation to adapt to changing and volatile circumstances, whether that be in the local context within which it operates, or in improving its own efficiency. We have secured new funding streams to provide our community support, hope to become stronger in the coming financial year, increase our capacity and continue our services. QPBA would like to express our thanks to all of our funders, donors and supporters who have helped us much with the grants they have given during this successful year.' we would like to give our thanks to all of our members and organisers who have made this organisation what it is today.'

The Management Committees Board is elected by members to run the organisation on their behalf. QPBA has a total of over 3063 members. Members have the right to attend and vote at General Meetings and can stand for Public Election onto the Management Committee of the organisation through public election.

Elected Board of Management Committees

Bulbul Ahmed (Chair)	Raful Miah
Mohammed Helal Uddin	Azad Miah
Moinul Islam Moin	Mohammed Hussain
Abdul Malik	MD Al-Aman Shah
Mustak Kabir	Afsana Aktar (Co-opted) 6 December 2023
Dali Begum	Ruman Miah (Co-opted) 6 December 2023
Sorwar Miah	MD Shirajul Islam (Co-opted) 6 December 2023
Mohammed Shamshu Miah	

Current Organisation Address

1st Floor, The Stowe Centre
258 Harrow Road
London W2 5ES

Previous Address

No.13 Selbourne House
36A Elgin Avenue
London W9 3AZ

Bank

NatWest
Kilburn High Road Branch
127 Kilburn High Road
London NW6 6JL

Our Aim

QUEENS PARK BANGLADESH ASSOCIATION is a non-profit making community-led organisation working for the benefit of residents in North Westminster, Brent and North Kensington. QPBA is a community organisation and democratically accountable organisation, with our members (residents) in control. We organise advice, education, training, recreation services & activities for disadvantaged people to improve community relations, harmony and quality of life.

Our Objective

To ensure all local residents in the area have good access to services including advice, housing, health & wellbeing, employment, education and leisure activities.

- To improve access to the range of information and mainstream services.
- To increase household income, creating awareness on benefits entitlement.
- To increase the knowledge and confidence of young children, to have appropriate support and facilities.
- To increase the health, wellbeing and recreation facilities of residents.
- To ensure the area is a safe place for Bangladeshi and all local residents.
- Reduce isolation preventing access to social networks and peer support.
- Ensure QPBA is a well governed, managed and financially secure organisation.

Trustees' responsibilities

Company law requires the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of the results of the return at the period. In preparing those financial reports, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the relevant Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Reserves Policy

QPBA aims to retain general unrestricted funds of three months of expected operating expenditure for the following year to ensure that we can meet our ongoing programme commitments and reviewed yearly.

Name: Bulbul Ahmed
Position: Chairperson

Date: 13/12/2025

Signed: _____



Foreword from Chair – Bulbul Ahmed

I am delighted to welcome you to our annual report for the year 2024-25. I am honoured to be Chair of the Queen's Park Bangladesh Association and to have this opportunity to reflect on our remarkable organisation. QPBA holds a unique and vital role in upholding the democratic voice of our community, a responsibility that is both humbling and deeply inspiring. Our work is not just about representation; it is about resilience, inclusion, and generational change..

The organisation's incredible achievements this past year are plain to see and we are thrilled to deliver its important mission. This year has been another challenging one, but what stands out are the year's many triumphs; from seeing new groups and connections forming to securing space for families in our locality, as well as observing confidence building and celebrating opportunities and personal achievements. Those victories show us the difference our work makes and are the fuel for us to continue.

The lingering shadow of COVID-19 continues to shape the lives of many, revealing deep fractures in health, wellbeing, and social connection. As the cost of living crisis intensifies, personal and financial resilience is being steadily eroded, leaving communities more vulnerable than ever. Inequality in North Paddington is not only stark, but it is growing. People living in poverty, disabled individuals, Black and minority ethnic communities, and migrants face disproportionate barriers to healthcare and financial stability.

I have worked with QPBA throughout my life, over 36 years, and our response to all these crises has been incredible.

I know of the complexity and breadth of the Association's work and have great pride in it. I am looking forward to everything that is to follow in my time as Chair. I want to continue listening to our members, local residents and learn from their experience. I will fight for the issues that are important to you, holding the Council and other organisations accountable for delivering the services that are needed for our community.

It has been an incredible 12 months and, as we embark on a new journey together, I would like to say a heartfelt thank you to everyone who works in and with the Association. From our trustees, volunteers and of course my colleagues in the Association, we have all worked hard and with passion as we are more determined than ever to make a difference and play our part in engineering a safer community.

QPBA has always been committed to making a positive difference in the lives of the local Bangladeshi and all ethnic minority groups through our services. All our projects have been very well managed, this has only been possible through hard work and total commitment of our users, staff, volunteers and I thank them all. I believe we are now on the right path, our progress in strengthening QPBA, building connections, understanding and trust between the communities.

"It is an enormous honour to be Publicly Elected Chair of Queen's Park Bangladesh Association. I wish to thank our 3000 members and the Board of Trustees for the faith they have placed in me. I hope to continue to serve the needs of the community."

Thank you!

Foreword from the General Secretary – Mohammed Helal Uddin

The past year has been a remarkable period for our Association. Our support to help people in need and in crisis will always be there, this is the bread and butter of the work of QPBA. Never has our movement of compassion been more necessary and impactful. Our capacity to rally people on such a large scale, drawing together like-minded individuals to support the work of our movement, is extraordinary! I hope that our Association inspires our communities to work together and I believe it is an organisation that offers unique services and prospects to the whole community.

I spent time with our staff, coaches and volunteers, watched them in action, and listened to the residents they support, and the true depth of what we do here became clear. They help them believe they can achieve, not by focusing on what is missing but by building on their strengths. We know that it's not ability that holds people back, but opportunity.

At a weekly social session run by our staff and volunteers in Queen's Park, I saw the real impact they have, as the community came together in a safe space to spend time together, share their worries and support each other. I was extremely proud to represent this Association and to explore how we can tackle the most pressing issues confronting our diverse community. On behalf of the Management Committee, I feel the positive working relationship with the core staff team has helped us grow the organisation's reputation across Westminster and London. Our record over the recent years will show we have delivered and grown QPBA.

The organisation is now in a strong position and we have restored the pride and dignity of QPBA. We are delivering activities and projects that benefit our core group, including homework clubs, cultural classes, Bangla mother tongue lessons, sports activities and there are a huge number of people attending each session. The new funding secured in the past years shows that larger funding bodies trust QPBA. The London Youth Quality Mark Bronze award and the Active Westminster Mark are evidence of the improvement to governance, systems, and processes that the senior staff have implemented.

We could not serve the community without the support and generosity of our funders, so I would like to say a big Thank You! We raised a significant amount in the past years to help people in North Westminster and the surrounding areas.

But we must make sure that we are able to be there for all those who need us. We are striving to address increased demand for our services whilst the resources available to us are under ever-increasing pressure. The cost of living crisis, economic hardship and the reduction in charity fundraising income have had a significant impact on the ability to meet growing needs. We are committed to continuing to develop as an organisation so that our people can thrive and grow despite the turbulent times we find ourselves in.

“There is so much to be proud of this year, and so much to look forward to. From transitioning to our new team, refining our programmes, expanding our reach, and delivering measurable impact, for the community we serve – it has truly been a year to remember.”

Treasurers' Report – Moinul Moin

It is my privilege to present to you the financial statements for the year ending 31st March 2025. The financial statements have been examined by H&H Accountants, London. Over the last 5 years, QPBA has built something extraordinary - brighter futures for the whole community growing up in some of the most challenging situations.

Having faced extremely challenging times, we have continued to improve QPBA's reputation and image. We have secured several funding sources from local and London wide partners to provide more services today.

By upholding the democratic process and working closely with our core staff, we strengthened QPBA's foundations and improved our systems and processes. These efforts directly contributed to increased grant funding, allowing us to expand our reach. Our dedicated staff and volunteers have been instrumental in driving this progress.

I would like to express my thanks to all our donors and supporters who have helped us much with the grants they have given during this successful year.

We have focused on using our finances more efficiently and according to the project budget without affecting the quality of the essential services we provide. As QPBA grows, so too should its processes which ensure that information and oversight reflect good practice. This will be a key project on my part.

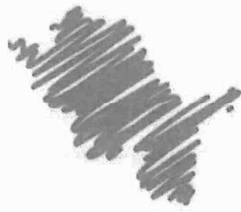
Most of our funding secured is restricted funding, so this means it can only be spent on the funding headings in line with the grant agreement. We have worked closely with the core staff and residents to identify the projects needed and they have applied for the funding for these projects. Our knowledge of the community needs has been the reason why all the projects were so successful and the funders and happy with the delivery. Most of our funders have visited our activities monthly for 1 year and were surprised to see many more people than we estimated. That is why the income for the organisation has been increasing every year during our elected period.

"We're proud to have an exceptional Board of Management Committee whose diverse expertise helps QPBA uphold the highest standards across the charity. Now, we have a unique opportunity to reintroduce our mission to a wider audience, continuing to welcome new generations of supporters and partners who will carry forward our 37-year legacy of improving lives across all ages and communities."

Thank you.

Management Committee's Statement

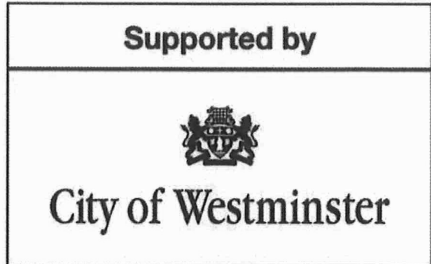
We wish to thank all our staff, volunteers and supporters for their contribution which made it possible to keep our service. We are very grateful for all the support given by trusts, foundations, local councils, governments, charities, individuals, and businesses who share our passion, values and ambition to improve. We have two Quality Marks, London Youth Mark & ActiveWestminster Mark. QPBA hopes to continue to provide passion to our work by encouraging more local people to become involved as volunteers and steering groups in our projects.



Young Westminster Foundation



JOHN LYON'S CHARITY



BME healthforum



Thank you!

For Supporting QPBA

Special Acknowledgements

We, at Queen's Park Bangladesh Association are incredibly grateful to all of our wonderful funders for their generosity and support to help our community groups during COVID-19, Cost of Living Crisis and onward. None of this would be possible without our fantastic funders and partners. We are truly grateful to each and every one of you!

The generosity of Trust, Foundation, Council, Government & Charitable organisation with their time and resources is truly amazing and without it we would not be here. This is why it is so important that QPBA continues to do what it does and continues to grow and to have a greater impact on marginalised community. We hope you will continue to support us in this endeavour. Our partners recognised our ability to reach marginalised groups that were responding in amazing ways to the emerging and urgent needs during the crisis. In particular, we are very grateful to all our funders during the years:



funded through



In partnership with THE NATIONAL LOTTERY COMMUNITY FUND



In partnership with THE NATIONAL LOTTERY COMMUNITY FUND

Statement of Financial Activities for the year ended 31 March 2025


Income Received	Restricted	Unrestricted	2025	2024
Grant/Funding	£126,359.00	£0.00	£126,359.00	£119,955.00
Partner Support		£200.00	£200.00	£0.00
Fundraising & Donations		£0.00	£0.00	£4,291.00
Total Income	£126,359.00	£200.00	£126,559.00	£124,246.00
Expenditure				
Office Cost	£5,856.00	£0.00	£5,856.00	£6,166.00
Staff Salary	£53,015.00	£0.00	£53,015.00	£23,711.00
Activity Cost	£60,364.00	£0.00	£60,364.00	£92,018.00
Accountancy & Audit	£1,500.00	£0.00	£1,500.00	£1,500.00
Other Expenses	£187.00	£0.00	£187.00	£0.00
Total Expenditure	£120,922.00	£0.00	£120,922.00	£123,395.00
Surplus/Deficit for the Year	£5,437.00	£200.00	£5,637.00	£851.00
Balance Brought Forward	£12,984.00	£6,622.00	£19,606.00	£18,755.00
Balance Carried Forward	£18,421.00	£6,822.00	£25,243.00	£19,606.00

As at 31 March 2025

	Restricted	Unrestricted	2025	2024
Fixed Assets				
Tangible Assets	-	-	-	-
Current Assets				
Cash in hand and at Bank	<u>£18,421.00</u>	<u>£6,822.00</u>	<u>£25,243.00</u>	<u>£19,606.00</u>
	<u>£18,421.00</u>	<u>£6,822.00</u>	<u>£25,243.00</u>	<u>£19,606.00</u>
Creditors : amounts falling due within one year				
	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>
	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>
Total Assets Less Current Liabilities	<u>£18,421.00</u>	<u>£6,822.00</u>	<u>£25,243.00</u>	<u>£19,606.00</u>
Net Assets	<u>£18,421.00</u>	<u>£6,822.00</u>	<u>£25,243.00</u>	<u>£19,606.00</u>
Funds:				
Restricted funds	£18,421.00	£0.00	£18,421.00	£13,835.00
Unrestricted funds:				
General funds	£0.00	£6,822.00	£6,822.00	£5,771.00
Total Funds	<u>£18,421.00</u>	<u>£6,822.00</u>	<u>£25,243.00</u>	<u>£19,606.00</u>

These financial statements were approved by trustees on 13/12/2025
and signed on their behalf by:

Chairperson


.....

Independent examiner's report

I report to the trustees on my examination of the financial statements of Queen's Park Bangladesh Association (the Charity) for the year ended 31 March 2025.

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 (the 2011 Act).

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

Independent examiner's statement

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:

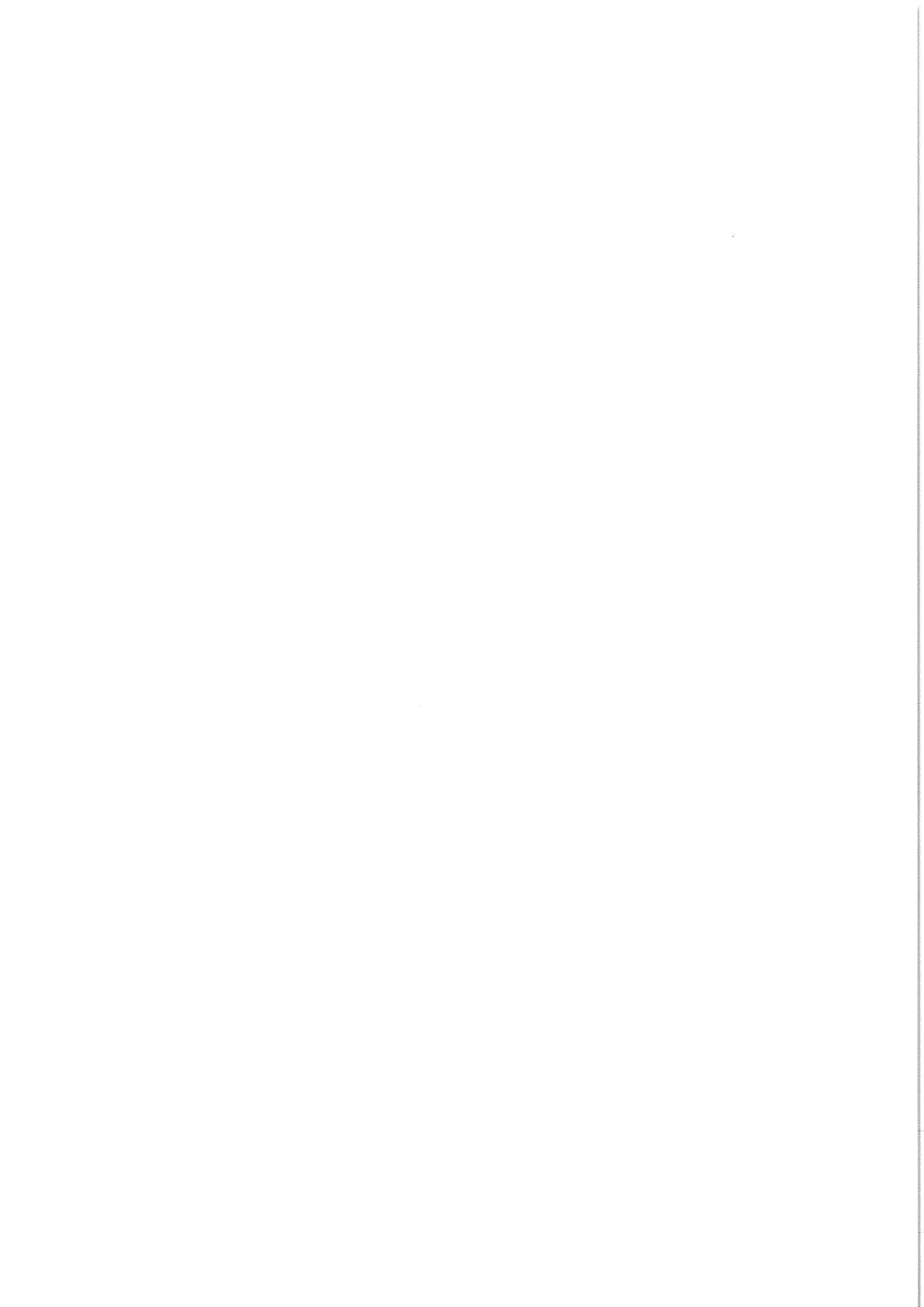
1. Accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the applicable requirements concerning the form and content of accounts set out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

Date: 10th December 2025

Signed:



A M Hussain
H&H Accountants London
90 Church Street
London NW8 8EX



QUEENS PARK BANGLADESH ASSOCIATION

England & Wales - Charity number 1033590

Accounts



QUEEN'S PARK BANGLADESH ASSOCIATION

FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 MARCH 2024

Charity Number: 1033590



QUEENS PARK BANGLADESH ASSOCIATION

Registered Charity No. 1033590

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The Management Committees Board is elected by members to run the organisation on their behalf. QPBA has a total of 3036 (2022-23: 2630) members. A public election was held on November 2023, and the new management committees listed below were elected to take control. Members have the right to attend and vote at General Meetings and can stand for Public Election onto the Management Committee of the organisation.

Previous Board of Trustees all resigned on 12 Nov 2023, ahead of the election.

Shajahan Khan (Chair)	Akizun Nazmin Nahar
Md Misba Rahman	Rabia Khatun
Mohibur Rahman	Mufti Jaber Uddin
Muhammad Abdus Samad Khan	Sanu Miah
Rahima Khanom Ahmed	Sheikh Maruf Ahmed
Abu Bakr Siddique (Co-opted)	Abdul Hamid
Babul Miah	Khalid Miah
Syed Afzal Ahmed	

New Elected Board of Trustees appointed on 12 November 2023

Bulbul Ahmed (Chair)	Raful Miah
Mohammed Helal Uddin	Azad Miah
Moinul Islam Moin	Mohammed Hussain
Abdul Malik	MD Al-Aman Shah
Mustak Kabir	Afsana Aktar (Co-opted) 6 December 2023
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Name: Bulbul Ahmed
Position: Chairperson

Date: 11 January 2025

Signed: B. Ahmed

Foreword from Chair – Bulbul Ahmed

I am delighted to welcome you to our annual report for the first time as I begin my role as Chair of the Board of Trustees. To be part of an organisation renowned for upholding the democracy of the people is an incredibly humbling responsibility. The organisation's incredible achievements this past year are plain to see and I am thrilled to be elected and the Board to deliver its important mission. Last year, 2023 was an incredibly challenging year and the need for our work here has never been greater. The rising cost of living, tested us all, causing difficulties and hardship for many, particularly those who were already vulnerable and more pressure on the services. I have worked with QPBA throughout my life, over 36 years, and our response to all these crises has been incredible. I know of the complexity and breadth of the Association's work and have great pride in it. I am looking forward to everything that is to follow in my time as Chair. I want to continue listening to our members, local residents and learn from their experience. I will fight for the issues that are important to you, holding the council, and other organisations accountable for delivering the services that are needed for our community.

I would like to thank my predecessor, Shajahan Khan, our outgoing chair. He has led the QPBA with immense courage and skill over the last 4 years, as the UK have undergone great challenges and crises that have grown in both frequency and complexity.

I wish to congratulate all my colleagues and the previous management committee at Queens Park Bangladesh Association (QPBA) for working so hard in securing the organisation into a stable and trusted charity that has increased its reputation amongst the community, funders and wider stakeholders.

QPBA has always been committed in making a positive difference in the lives of the local Bangladeshi and all ethnic minority groups through our services. All our projects have been very well managed, this has only been possible through hard work and total commitment of our users, staff, volunteers and I thank them all. I believe we now on the right path, our progress in strengthening QPBA, building connections, understanding and trust between the communities.

It is personally satisfying to see parents take on an active role in their children's health & learning; building and shaping their children's future. Having well informed, active parents supporting their children in the learning process is so important. This is seen by the outcomes from our enriching Projects.

“It is an enormous honour to be Publicly Elected Chair of Queen's Park Bangladesh Association. I wish to thank our 3000 members and the Board of Trustees for the faith they have placed in me. I hope to continue to serve the needs of the community.”

I would like to thank my committee members and executive team for their thoughtful contributions. I thank all our funders for their generous support. I hope that with their continued assistance, we will be able to continue to deliver projects and services beneficial for all our community.

Thank you!

Foreword from the General Secretary – Mohammed Helal Uddin

The past year has been a remarkable period for our Association. Our support to help people in need and in crisis will always be there, this is the bread and butter of the work of QPBA. Never has our movement of compassion been more necessary and impactful. Our capacity to rally people on such a large scale, drawing together like-minded individuals to support the work of our movement, is extraordinary! I hope that our Association inspires our communities to work together and I believe it is an organisation that offers unique services and prospects to the whole community.

I have been deeply impressed by the way our volunteers and staff have stepped up during this time to offer more people the help and hope they need. At a weekly social session run by our staff and volunteers in Queen's Park, I saw the real impact they have, as community came together in a safe space to spend time together, share their worries and support each other. I was extremely proud to represent this Association and to explore how we can tackle the most pressing issues confronting our diverse community.

On behalf of the Management Committee, I feel the positive working relationship with the core staff team has helped us grow the organisation's reputation across Westminster and London.

Our record over the recent years will show we have delivered and grown QPBA. The organisation is now in a strong position and we have restored the pride and dignity of QPBA. We are delivering activities and projects that benefit our core group including homework clubs, cultural classes, Bangla mother tongue lessons, sports activities and there are a huge number of people attending each session. The new funding secured in the past years shows that larger funding bodies trust QPBA. The London Youth Quality Mark Bronze award and the Active Westminster Mark are evidence of the improvement to governance, systems, and processes that the senior staff have implemented.

We could not serve the community without the support and generosity of our funders, so I would like to say a big Thank You! We raised a significant amount in the past years to help people in North Westminster and the surrounding areas.

But we must make sure that we are able to be there for all those who need us. The number of people in need is rising all the time, and the rising cost of living will no doubt have an impact on those we help, as well as on our supporters.

We are committed to continuing to develop as an organisation so that our people can thrive and grow despite the turbulent times we find ourselves in.

“These are turbulent times, but we have to emerge from them. It is our challenge to ensure that individuals and families with urgent needs emerge to a better, more equitable, more socially just landscape.”

Treasurers' Report – Moinul Moin

It is my privilege to present to you the financial statements for the year ending 31st March 2024. The financial statements have been examined by H&H Accountants London.

Having faced extremely challenging times we are managing to improve QPBA's reputation and image. We have secured several funding from local and London wide partners to provide more services today.

Upholding the democratic process and working with the core staff, we became stronger and improved our systems and processes. This helped us increase the funding we received from grants. Our core staff and volunteers helped to increase our capacity and deliver more projects.

I would like to express my thanks to all our donors and supporters who have helped us much with the grants they have given during this successful year.

We have focused on using our finances more efficiently and according to the project budget without affecting the quality of the essential services we provide. As QPBA grows, so too should its processes which ensure that information and oversight reflect good practice. This will be a key project on my part

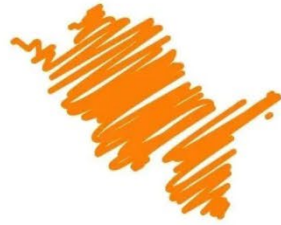
Most of our funding secured is restricted funding so this means it can only be spent on the funding headings in line with the grant agreement. We have worked closely with the core staff to identify the projects needed and they have applied for the funding for these projects. Our knowledge of the community needs has been the reason why all the projects were so successful and the funders and happy with the delivery. Most of our funders have visited our activities monthly for 1 year and were surprised to see many more people than we estimated. That is why the income for the organisation has been increasing every year during our elected period.

I would like to thank the board, members, staff and our executive leadership team for their support and the significant milestone reached. Thank you for all your brilliant contributions. I know that together we will deal with whatever the future brings.

Thank you.

Management Committee's Statement

We wish to thank all our staff, volunteers and supporters for their contribution which made it possible to keep our service. We are very grateful for all the support given by trusts, foundations, local councils, governments, charities, individuals, and businesses who share our passion, values and ambition to improve. We have two Quality Marks, London Youth Mark & ActiveWestminster Mark. QPBA hopes to continue to provide passion to our work by encouraging more local people to become involved as volunteers and steering groups in our projects.



Young Westminster Foundation



JOHN LYON'S CHARITY



BME healthforum



Thank you!

For Supporting QPBA
Special Acknowledgements

We, at Queen's Park Bangladesh Association are incredibly grateful to all of our wonderful funders for their generosity and support to help our community groups during COVID-19, Cost of Living Crisis and onward. None of this would be possible without our fantastic funders and partners. We are truly grateful to each and every one of you!

The generosity of Trust, Foundation, Council, Government & Charitable organisation with their time and resources is truly amazing and without it we would not be here. This is why it is so important that QPBA continues to do what it does and continues to grow and to have a greater impact on marginalised community. We hope you will continue to support us in this endeavour. Our partners recognised our ability to reach marginalised groups that were responding in amazing ways to the emerging and urgent needs during the crisis. In particular, we are very grateful to all our funders during the years:

funded through



In partnership with THE NATIONAL LOTTERY COMMUNITY FUND



In partnership with THE NATIONAL LOTTERY COMMUNITY FUND

Statement of Financial Activities for the year ended 31 March 2024

Income Received	Restricted	Unrestricted	2024	2023
Grant/Funding	£119,955.00	£0.00	£119,955.00	£54,772.00
Partner Support		£0.00	£0.00	£1,570.00
Fundraising & Donations		£4,291.00	£4,291.00	£0.00
Total Income	£119,955.00	£4,291.00	£124,246.00	£56,342.00
Expenditure				
Office Cost	£2,726.00	£3,440.00	£6,166.00	£2,043.00
Staff Salary	£23,711.00	£0.00	£23,711.00	£10,683.00
Activity Cost	£92,018.00	£0.00	£92,018.00	£34,898.00
Sub-contractors	£13,876.00	£0.00	£0.00	£7,421.00
Accountancy & Audit	£1,500.00	£0.00	£1,500.00	£2,400.00
Other Expenses	£0.00	£0.00	£0.00	£1,906.00
Total Expenditure	£119,104.00	£0.00	£123,395.00	£59,351.00
Surplus/Deficit for the Year	£0.00	£851.00	£851.00	-£3,009.00
Balance Brought Forward	£12,984.00	£5,771.00	£18,755.00	£21,764.00
Balance Carried Forward	£12,984.00	£6,622.00	£19,606.00	£18,755.00

As at 31 March 2024

	Restricted	Unrestricted	2024	2023
Fixed Assets				
Tangible Assets	-	-	-	-
Current Assets				
Cash in hand and at Bank	<u>£13,835.00</u>	<u>£5,771.00</u>	<u>£19,606.00</u>	<u>£18,755.00</u>
	£13,835.00	£5,771.00	£19,606.00	£18,755.00
Creditors : amounts falling due within one year				
	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>
	£0.00	£0.00	£0.00	£0.00
Total Assets Less Current Liabilities	<u>£13,835.00</u>	<u>£5,771.00</u>	<u>£19,606.00</u>	<u>£18,755.00</u>
Net Assets	<u>£13,835.00</u>	<u>£5,771.00</u>	<u>£19,606.00</u>	<u>£18,755.00</u>
Funds:				
Restricted funds	£13,835.00	£0.00	£13,835.00	£12,984.00
Unrestricted funds:				
General funds	£0.00	£5,771.00	£5,771.00	£5,771.00
Total Funds	<u>£13,835.00</u>	<u>£5,771.00</u>	<u>£19,606.00</u>	<u>£18,755.00</u>

These financial statements were approved by trustees on 11 January 2024
and signed on their behalf by:

Chairperson *B. Ahmed*
.....

Independent examiner's report

I report to the trustees on my examination of the financial statements of Queen's Park Bangladesh Association (the Charity) for the year ended 31 March 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 (the 2011 Act).

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

Independent examiner's statement

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 2011 Act; or

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 accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

Date: 11 January 2024

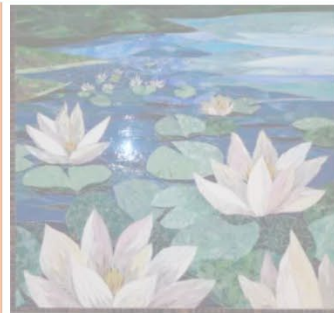
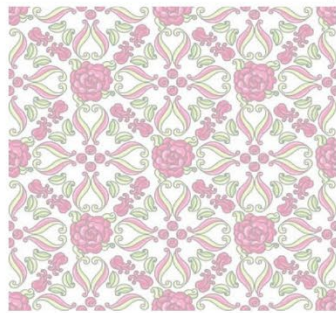
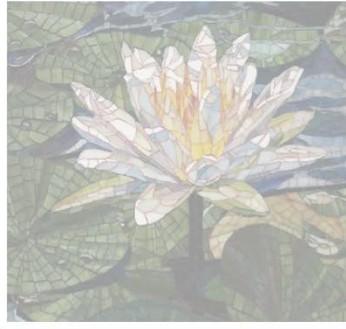
Signed: _____

A M Hussain
H&H Accountants London
90 Church Street
London NW8 8EX

QUEENS PARK BANGLADESH ASSOCIATION

England & Wales - Charity number 1033590

Accounts



QUEEN'S PARK BANGLADESH ASSOCIATION

FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2023

Charity Number: 1033590

QUEENS PARK BANGLADESH ASSOCIATION

Registered Charity No. 1033590

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The trustees submit their report and financial statements for the year ended 31st March 2023.

Annual Report

'It is our privilege to present to you the financial statements for the year ending 31st March 2023. Having faced extremely challenging times we managed to make QPBA stronger. We have secured a few funding streams to provide our community support. We hope to become stronger in the coming financial year and increase our capacity and continue our services. I would like to express my thanks to all of our funders, donors and supporters who have helped us much with the grants they have given during this successful year.'

'We have focused on trying to use our finances more efficiently without affecting the quality of the essential services we provide. I would like to give my thanks to all of our members and organisers that have made this organisation what it is today.'

Board of Trustees

Shajahan Khan (Chair)	Akizun Nazmin Nahar
Md Misba Rahman	Rabia Khatun
Mohibur Rahman	Mufti Jaber Uddin
Muhammad Abdus Samad Khan	Sanu Miah
Rahima Khanom Ahmed	Sheikh Maruf Ahmed
Abu Bakr Siddique (Co-opted)	Abdul Hamid
Babul Miah	Khalid Miah
Syed Afzal Ahmed	

Organisation Address

1st Floor, The Stowe Centre
258 Harrow Road
London W2 5ES

Old Address

No. 13 Selbourne House
36A Elgin Avenue
London W9 3AZ

NatWest
Kilburn High Road Branch
127 Kilburn High Road
London NW6 6JL

Our Aim

QUEENS PARK BANGLADESH ASSOCIATION is a non-profit making and non-political community-led organisation working for the benefit of residents in North Westminster, Brent and Kensington. We want to provide advice, education, training, recreation services & activities to disadvantaged people to improve community relations, religious harmony and quality of life.

Our Objective

To ensure all local residents in the area have good access to services including advice, housing, health, employment, education and leisure activities.

- To improve access to the range of information and mainstream services.
- To increase household income, creating awareness on benefits entitlement.
- To increase the knowledge and confidence of young children, to have appropriate support and facilities.
- To increase the health, wellbeing and recreation facilities of residents.
- To ensure the area is a safe place for Bangladeshi and all local residents.
- Reduce isolation preventing access to social networks and peer support.
- Ensure QPBA is a well governed, managed and financially secure organisation.

Trustees' responsibilities

Company law requires the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of the results of the return at the period. In preparing those financial reports, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the relevant Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Name: Shajahan Khan
Position: Chairperson

Date: 11 January 2024

Signed: S. Khan

Foreword from Chair – Shajahan Khan

I am delighted to welcome you to our annual report. Having served as the chair for the last 5 years, I know of the complexity and breath of the Association's work and have great pride in it. Since taking up the post of Chair, I have had the pleasure of meeting a wide range of people in our community and those involved in this sector. I look forward to many more such encounters in the months ahead. I want to listen to our members, local residents and learn from their experience.

I wish to congratulate all my colleagues at Queens Park Bangladesh Association (QPBA) for working so hard in securing the organisation into a stable and trusted charity that has increased its reputation amongst the community, funders and wider stakeholders.

QPBA has always been committed in making a positive difference in the lives of the local Bangladeshi and other ethnic minority groups through our services. All our projects have been very well managed, this has only been possible through hard work and total commitment of our users, staff, volunteers and I thank them all. I believe we now on the right path having improved our governance and achieving quality marks of London Youth and Active Westminster Mark. These are proof of our progress in strengthening QPBA.

It is personally satisfying to see parents take on an active role in their children's health & learning; building and shaping their children's future. Having well informed, active parents supporting their children in the learning process is so important. This is seen by the outcomes from our enriching Projects.

“We took on a manifesto that was voted for by the members. We took on the challenge to get our own office, to delivered for the community. We have delivered on the people's manifesto!”

I would like to thank my committee members and executive team for their thoughtful contributions during my time as Chair. I thank all our funders for their generous support. I hope that with their continued assistance, we will be able to continue to deliver projects and services beneficial for our community.

My message to the future management committee is to build on the changes, deliver services based on needs, outcome driven and reach out to everyone across our target area. QPBA has always served disadvantaged groups and whilst the activities may change as the world modernises, they will always be a residents that need a helping hand.

And finally, I'd like to say a heartfelt thank you to all of you – our members, volunteers, staff and supporters – for everything you did for our organisation during our term in office. Your kindness made a difference to people all over our neighbourhood. In their hardest moments, you were there, getting them the help they so desperately needed.

Thank you

Foreword from the General Secretary – Mohibur Rahman

The past five years were a remarkable period for our Association. Our response to emergencies across our communities confirmed once more the importance of our role to help people in need and in crisis. Never has our movement of kindness been more necessary. I have been very fortunate to meet many of our volunteers, staff and supporters, both in person and online, and I have been deeply impressed by their determination and compassion. I hope that our association inspires our communities to work together and I believe it is an organisation that offers services and prospects to the whole community.

I have enjoyed my time and I have tried to do my best in supporting the organisation through highs and lows. I was extremely proud to represent this Association and to explore how we can tackle the most pressing issues confronting our diverse community. Walking into the rooms, halls, pitches and seeing all the members together was genuinely moving. I had a real sense of us being part of a larger movement of kindness and togetherness.

Whilst some of our senior staff have been giving their time on a voluntary basis, we have secured funding for new projects over the past five years that were delivered by part time staff.

On behalf of the Management Committee, I feel the positive working relationship with the core staff team has helped us grow the organisation's reputation across Westminster and London.

Everyone at our management committee have worked tirelessly for the successful running of all our projects. Our record over the past 5 years will show we have delivered and grown QPBA. The organisation is now in a strong position and we have restored the pride and dignity of QPBA. We are delivering activities and projects that benefit our core group including homework clubs, Quran classes, Bangla mother tongue lessons, sports activities and there are a huge number of people attending each session. The new funding secured in the past 5 years shows that larger funding bodies trust QPBA. The London Youth Quality Mark Bronze award and the Active Westminster Mark are evidence of the improvement to governance, systems, and processes that the senior staff have implemented.

We could not serve the community without the support and generosity of our funders, so I would like to say a big Thank You. We raised a significant amount in the past 5 years to help people in North Westminster and the surrounding areas.

But we must make sure that we are able to be there for all those who need us. The number of people in need is rising all the time, and the rising cost of living will no doubt have an impact on those we help, as well as on our supporters.

We are committed to continuing to develop as an organisation so that our people can thrive and grow despite the turbulent times we find ourselves in.

Thank you for giving us your time, your commitment and your support for the last 5 years. Best wishes for the new management committee that will be democratically elected very soon. I hope you can grow QPBA further and continue to serve the needs of the community.

Treasurers' Report – Muhammad Abdus Samad Khan

It is my privilege to present to you the financial statements for the year ending 31st March 2023. The financial statements have been examined by North West Accountancy & Financial Solutions.

Having faced extremely challenging times we are managing to improve QPBA's reputation and image. We have secured several small funding from local and London wide partners to provide more services today than we did when we took over as a Management Committee five years ago.

After becoming independent and working with the core staff, we become stronger and improved our systems and processes. This helped us increase the funding we received from grants. Our core staff and volunteers helped to increase our capacity and deliver more projects

I would like to express my thanks to all our donors and supporters who have helped us much with the grants they have given during this successful year.

We have focused using our finances more efficiently and according to the project budget without affecting the quality of the essential services we provide. We are very lucky our coordinator gives his time voluntarily without pay, and we mainly spend funding on front-line delivery staff.

Most of our funding secured is restricted funding so this means it can only be spent on the funding headings in line with the grant agreement. Therefore, QPBA cannot just spend money on any project. We have worked closely with the core staff to identify the projects needed and they have applied for the funding for these projects. Our knowledge of the community needs has been the reason why all the projects were so successful and the funders and happy with the delivery. Some of the funders have visited our activities monthly for 1 year and were surprised to see many more people than we estimated. That is why the income for the organisation has been increasing every year during our elected period.

I hope the future committee will continue the good work we have started.

Thank you.

Management Committee's Statement

We wish to thank all our staff, volunteers and supporters for their contribution which made it possible to keep our service. We are very grateful for all the support given by trusts, foundations, local councils, governments, charities, individuals, and businesses. We have achieved two Quality Marks, London Youth Mark & ActiveWestminster Mark. QPBA hopes to continue to provide passion to our work by encouraging more local people to become involved as volunteers and steering groups in our projects.

Independent examiner's report

I report to the trustees on my examination of the financial statements of Queen's Park Bangladesh Association (the Charity) for the year ended 31 March 2023.

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 (the 2011 Act).


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

Independent examiner's statement

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 2011 Act; or
- 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 accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

Date: 11th January 2024

Signed:  _____

Md Azizul Haque
North West Accountancy
& Financial Solutions
90 Church Street
London NW8 8EX

Md Azizul Haque
North West Accountancy & Financial Solutions
90 Church Street London NW8 8EX

Thank you!

For Supporting QPBA Special Acknowledgements

We, at Queen's Park Bangladesh Association are incredibly grateful to all of our wonderful funders for their generosity and support to help our community groups during COVID-19, Cost of Living Crisis and onward. None of this would be possible without our fantastic funders and partners. We are truly grateful to each and every one of you!

The generosity of Trust, Foundation, Council, Government & Charitable organisation with their time and resources is truly amazing and without it we would not be here. This is why it is so important that QPBA continues to do what it does and continues to grow and to have a greater impact on marginalised community. We hope you will continue to support us in this endeavour. Our partners recognised our ability to reach marginalised groups that were responding in amazing ways to the emerging and urgent needs during the crisis. In particular, we are very grateful to all our funders during the years:

funded
through



London
West



PEOPLE'S HEALTH TRUST



**Young
Westminster
Foundation**



CITY OF WESTMINSTER COUNCIL



City of Westminster



Community
Priorities
Programme

COMMUNITY PRIORITIES PROGRAMME



SPORT ENGLAND



BME HEALTHFORUM



**JOHN LYON'S
CHARITY**



Department for
Digital, Culture,
Media & Sport

In partnership with

THE NATIONAL LOTT
COMMUNITY FUND



HM Government

In partnership with

THE NATIONAL LOTTERY
COMMUNITY FUND

Statement of Financial Activities for the year ended 31 March 2023

Income Received	Restricted	Unrestricted	2023	2022
Grant/Funding	£54,772.00	£0.00	£54,772.00	£57,011.00
Partner Support		£1,570.00	£1,570.00	£0.00
Fundraising & Donations		£0.00	£0.00	£0.00
Total Income	<u>£54,772.00</u>	<u>£1,570.00</u>	<u>£56,342.00</u>	<u>£57,011.00</u>
Expenditure				
Office Cost	£2,043.00	£0.00	£2,043.00	£0.00
Staff Salary	£10,683.00	£0.00	£10,683.00	£22,903.00
Activity Cost	£34,898.00	£0.00	£34,898.00	£27,104.00
Sub-contractors	£0.00	£7,421.00	£7,421.00	£1,173.00
Accountancy & Audit	£2,400.00	£0.00	£2,400.00	£1,400.00
Other Expenses	£336.00	£1,570.00	£1,906.00	£3,537.00
Total Expenditure	<u>£50,360.00</u>	<u>£8,991.00</u>	<u>£59,351.00</u>	<u>£56,117.00</u>
Surplus/Deficit for the Year	£4,412.00	-£7,421.00	-£3,009.00	£894.00
Balance Brought Forward	£8,572.00	£13,192.00	£21,764.00	£20,870.00
Balance Carried Forward	<u>£12,984.00</u>	<u>£5,771.00</u>	<u>£18,755.00</u>	<u>£21,764.00</u>

As at 31 March 2023

	Restricted	Unrestricted	2023	2022
Fixed Assets				
Tangible Assets	-	-	-	-
Current Assets				
Cash in hand and at Bank	<u>£12,984.00</u>	<u>£5,771.00</u>	<u>£18,755.00</u>	<u>£21,764.00</u>
	£12,984.00	£5,771.00	£18,755.00	£21,764.00
Creditors: amounts falling due within one year	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>
	£0.00	£0.00	£0.00	£0.00
Total Assets Less Current Liabilities	<u>£12,984.00</u>	<u>£5,771.00</u>	<u>£18,755.00</u>	<u>£21,764.00</u>
Net Assets	<u>£12,984.00</u>	<u>£5,771.00</u>	<u>£18,755.00</u>	<u>£21,764.00</u>
Funds:				
Restricted funds	£12,984.00	£0.00	£12,984.00	£8,572.00
Unrestricted funds:				
General funds	£0.00	£5,771.00	£5,771.00	£13,192.00
Total Funds	<u>£12,984.00</u>	<u>£5,771.00</u>	<u>£18,755.00</u>	<u>£21,764.00</u>

These financial statements were approved by trustees on 11th January 2024 and signed on their behalf by:

Shajahan Khan

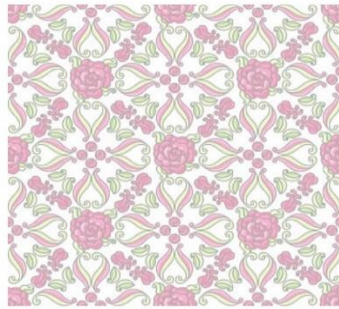
S. Khan

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QUEENS PARK BANGLADESH ASSOCIATION

England & Wales - Charity number 1033590

Accounts



**QUEENS PARK BANGLADESH ASSOCIATION
FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 MARCH 2022**

Charity Number: 1033590

QUEENS PARK BANGLADESH ASSOCIATION

Registered Charity No. 1033590

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Chair's Statement

With life slowly going back to normality after the development of Coronavirus (Covid-19), this past year has seen us responding to fresh layers of challenge, uncertainty and an ever-increasing demand for our services. This reality makes the work of the organisation more important than ever. Remarkably we have come through the crisis in much better shape than we went into it. And we have renewed our ways of working and made the whole organisation more efficient. We have a strong base for growing and re-invention of our projects means we have been able to combine the best of our previous ways with our new and innovative ways of providing our services.

Looking back on the 12 months, I am exceptionally proud of all of our staffs, volunteers and members for so many fantastic achievements. As ever, I am committed to helping our community, build our capacity, and strengthen our organisation. We are enormously grateful of our longstanding relationships with many organisations, especially People's Health Trust which in the last few years has supported our neighbourhood in building connections between local people, addressing health and wellbeing. I would like to thank John Lyon's Charity for their continued support as well as BME Health Forum. We also like to thank Westminster City Council for supporting and valuing our work. QPBA has always been committed to making a positive difference in the lives of the local ethnic minority groups through our services. Our projects would not have happened without the combination of skills and resources of our partners. All our projects have been very well managed, this has only been possible through hard work and total commitment of our users, and I thank them all.

We have an excellent senior management committee, who bring a tremendous range of skills and diverse experience. It makes for a firm governance base for the charity. My sincere thanks go to our valuable funders, donors, supporters and all our staff & volunteers. Without them, we could not achieve what we do. I hope that with their continued assistance, we will be able to carry on to deliver projects and services beneficial for our community. I also thank all the volunteers for their time and effort in making all our programmes, events and projects successful. I look forward to seeing what exciting initiatives we can develop in future years'.

General Secretary's Statement

'So much has changed over the year, yet the principles remain the same within our work. We believe in people and their in-built abilities. Some of our most incredible successes over the year have been led by people who'd previously not been given the opportunity to succeed. And we continue to be a grassroots charity working flat out to deliver services and create opportunities in an area of high multiple deprivation. We see the impact of austerity, poverty and disadvantage on people's lives every day.

The levels of mental ill-health and loneliness are rampant, and QPBA approach goes to the heart of the problem through its unique mix of connecting people with each other and supporting them with the down-to-earth practical help they need. It has been greatly rewarding to see the impact our projects are already having in the Queen's Park Ward and further afield. At a time when a rise in loneliness and youth violence is dominating headlines and services are being cut, it is sadly little exaggeration to speak of the importance of our programmes as a positive influence on some much challenged lives.

I hope that our association inspires our many diverse communities to work together, and I believe we are an organisation that offers services and prospects to the whole community.'

Management Committee's Statement

'We would like to thank all our dedicated staff team and supporters for their contribution which made it possible to keep our service. We are very grateful for all support given by charities trusts, foundations, individuals and businesses. We thank them for all they do to improve the lives of our neighbourhood'

Thank you !

For Supporting QPBA Special Acknowledgements

We, at Queen's Park Bangladesh Association are incredibly grateful to all of our wonderful funders for their generosity and support to help our community groups during Covid -19 and onward. None of this would be possible without our funders and partners. We are truly grateful to each and every one of you.

The generosity of Trust, charitable organisation with their time and resources is truly amazing and without it we would not be here. This is why it is so important that QPBA continues to do what it does and continues to grow and to have a greater impact on more marginalised community. We hope you will continue to support us in this endeavour. Our partners recognised our ability to reach marginalised groups that were responding in amazing ways to the emerging and urgent needs during the pandemic. In particular, we are very grateful to all our funders during the years:

funded
through



PEOPLE'S HEALTH TRUST

Our flagship project, building an active and vibrant community through tackling health inequalities with activities and services to groups in areas of high deprivation and great need. It has helped local residents realise that change can happen as they have the opportunities to take lead and it has helped to improve their social connections and links with others in the area.

JOHN LYON'S CHARITY

School holiday activities for children and young people in disadvantaged areas of Queen's Park to enjoy the Easter months with fun, exciting programme especially after the lockdowns. Funding contributed to a variety of trips, outings and experiences during the school holidays to remind CYP from marginalised background how to be young and carefree whilst experiencing the opportunities all children and young people should growing up.



JOHN LYON'S
CHARITY



CITY OF WESTMINSTER CHARITABLE TRUST

Working with communities in Westminster, we provided holistic support and activities to develop strong and vibrant communities around them which they can get support from and to which they can contribute. These including outings and local gathering that promote health and wellbeing to resident, older people and support to those who are secluded and have poor mental health to lead a fulfilling and active lives.

IMPERIAL HEALTH CHARITY

An unique project, that provided bilingual, culturally sensitive informational support and healthy living guidance to reduce vulnerability to COVID and other related health risks. It aims to tackle language barriers due to raise in misinformation and hesitancy. Our project also arranges food for elderly and vulnerable residents and families living in low income and overcrowded housing.



THE NATIONAL LOTTERY COMMUNITY FUND

Project aims to support BAME people who do not fully speak or understand English to range of free advice including social welfare, energy, financial and digital support. We are in process of Advice Quality Standard (AQS) accreditation, for future sustainability that will benefit our community due to the in cost of living crisis.

BME HEALTHFORUM

Project aims to support BAME people to understand health information, and for those who experienced emotional and mental difficulties. With support of our bilingual staffs and through referral to health services this prevent deterioration of mental health in marginalised community.



Annual Account Report

'it is our privilege to present to you the financial statements for the year ending 31st March 2022. Having faced extremely challenging times we managed to make QPBA stronger. We have secured a few funding streams to provide our community support. We hope to become stronger in the coming financial year and increase our capacity and continue our services. I would like to express my thanks to all of our funders, donors and supporters who have helped us much with the grants they have given during this successful year.'

The key features of our financial activities for the year 2021 – 2022 are:

- THE TOTAL INCOME IN 2021 – 2022 AMOUNTED TO £ 57,011 COMPARED TO £ 56,554 IN 2020 - 2021.
- THE TOTAL EXPENSES IN 2021 – 2022 AMOUNTED TO £ 56,117 COMPARED TO £ 46,076 IN 2020 - 2021.

'We have focused on trying to use our finances more efficiently without affecting the quality of the essential services we provide. I would like to give my thanks to all of our members and organisers that have made this organisation what it is today.'

Board of Trustees

Shajahan Khan (Chair)	Akizun Nazmin Nahar
Md Misba Rahman	Rabia Khatun
Mohibur Rahman	Mufti Jaber Uddin
Muhammad Abdus Samad Khan	Sanu Miah
Rahima Khanom Ahmed	Sheikh Maruf Ahmed
Abu Bakr Siddique (Co-opted)	Abdul Hamid
Babul Miah	Khalid Miah
Syed Afzal Ahmed	

Organisation Address

1st Floor, The Stowe Centre
258 Harrow Road
London W2 5ES

Old Address

No. 13 Selbourne House
36A Elgin Avenue
London W9 3AZ

NatWest
Kilburn High Road Branch
127 Kilburn High Road
London NW6 6JL

Our Aim

QUEENS PARK BANGLADESH ASSOCIATION is a non-profit making and non-political community-led organisation working for the benefit of residents in North Westminster, Brent and Kensington. We want to provide advice, education, training, recreation services & activities to disadvantaged people to improve community relations, religious harmony and quality of life.

Our Objective

To ensure all local residents in the area have good access to services including advice, housing, health, employment, education and leisure activities.

- To improve access to the range of information and mainstream services.
- To increase household income, creating awareness on benefits entitlement.
- To increase the knowledge and confidence of young children, to have appropriate support and facilities.
- To increase the health, wellbeing and recreation facilities of residents.
- To ensure the area is a safe place for Bangladeshi and all local residents.
- Reduce isolation preventing access to social networks and peer support.
- Ensure QPBA is a well governed, managed and financially secure organisation.

Trustees' responsibilities

Company law requires the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of the results of the return at the period. In preparing those financial reports, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the relevant Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Name: Shajahan Khan
Position: Chairperson

Date: 27 January 2023

Signed: S. Khan

Statement of Financial Activities for the year ended 31 March 2022

Income Received	Restricted	Unrestricted	2022	2021
Grant/Funding	£57,011.00	£0.00	£57,011.00	£53,754.00
Partner Support		£0.00	£0.00	£2,800.00
Fundraising & Donations		£0.00	£0.00	£0.00
Total Income	<u>£57,011.00</u>	<u>£0.00</u>	<u>£57,011.00</u>	<u>£56,554.00</u>
Expenditure				
Office Rent	£0.00	£0.00	£0.00	£0.00
Staff Salary	£22,903.00	£0.00	£22,903.00	£14,372.00
Activity Cost	£27,104.00	£0.00	£27,104.00	£28,045.00
Overhead	£1,173.00	£0.00	£1,173.00	£2,259.00
Accountancy & Consultancy	£1,400.00	£0.00	£1,400.00	£1,400.00
Other Expenses	£3,537.00	£0.00	£3,537.00	£0.00
Total Expenditure	<u>£56,117.00</u>	<u>£0.00</u>	<u>£56,117.00</u>	<u>£46,076.00</u>
Surplus/Deficit for the Year	£894.00	£0.00	£894.00	£10,478.00
Balance Brought Forward	£7678.00	£13,192.00	£20,870.00	£10,392.00
Carried Forward	<u>£8,572.00</u>	<u>£13,192.00</u>	<u>£21,764.00</u>	<u>£20,870.00</u>

As at 31 March 2022

	Restricted	Unrestricted	2022	2021
Fixed Assets				
Tangible Assets	-	-	-	-
Current Assets				
Cash in hand and at Bank	<u>£8,572.00</u> £8,572.00	<u>£20,868.72</u> £20,868.72	<u>£21,762.20</u> £21,762.20	<u>£20,870.00</u> £20,870.00
Creditors : amounts falling due within one year	<u>£0.00</u> £0.00	<u>£0.00</u> £0.00	<u>£0.00</u> £0.00	<u>£0.00</u> £0.00
Total Assets Less Current Liabilities	<u>£8,572.00</u>	<u>£20,868.72</u>	<u>£21,762.20</u>	<u>£20,870.00</u>
Net Assets	<u>£8,572.00</u>	<u>£20,868.72</u>	<u>£21,762.20</u>	<u>£20,870.00</u>
Funds:				
Restricted funds	£8,572.00	£0.00	£8,572.00	£10,478.00
Unrestricted funds:				
General funds	£0.00	£13,192.00	£13,192.00	£10,392.00
Total Funds	<u>£8,572.00</u>	<u>£13,192.00</u>	<u>£21,764.00</u>	<u>£20,870.00</u>

These financial statements were approved by trustees on 27 January 2023
and signed on their behalf by:

Shajahan Khan

S. Khan
.....

Accountant's report

In accordance with your instructions, and in order to assist you to prepare your accounts, we have compiled the financial statements of the organization for the year ended 31 March 2022, which comprise the Income and Expenditure account, the Balance Sheet and the related notes, from the accounting records of the organization and information and explanations you have provide to us.

This report is made to the trustees of the organization, in accordance with the terms of our engagement.

You have acknowledged on the balance sheet as at 31 March 2022, your duty to ensure that the organization has kept proper accounting records and to prepare financial statements that give a true and fair view. You consider that the organization is exempt from the statutory requirement for an audit for the year.

We have not carried out an audit of the financial statements. We do not, therefore, express any opinion on the financial statements.



Date: 27 January 2023

Signed: _____

Md Azizul Haque
North West Accountancy
& Financial Solutions
90 Church Street
London NW8 8EX

Md Azizul Haque
North West Accountancy & Financial Solutions
90 Church Street London NW8 8EX

QUEENS PARK BANGLADESH ASSOCIATION

England & Wales - Charity number 1033590

Accounts

QUEENS PARK BANGLADESH ASSOCIATION

No 13 Selbourne House
Mezzanine Floor
36A Elgin Avenue
LONDON
W9 3AZ

Charity Number: 1033590

***FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2021***

PREPARED BY

**NORTH WEST ACCOUNTANCY
& FINANCIAL SOLUTIONS**

90 CHURCH STREET
LONDON NW8 8EX

QUEENS PARK BANGLADESH ASSOCIATION

QUEENS PARK BANGLADESH ASSOCIATION

Registered Charity No. 1033590

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Chair's Statement

With the ongoing development of Coronavirus (Covid-19) and the wide-reaching implications it is having around the UK and world, we are dedicated to ensuring that our communities and those in most need are supported at this very important time. We have lost many beloved members of our community and it seems clear that the pandemic and lockdowns have affected the hardest on BAME people and it has never been more important for us to navigate and manage the impact of Covid on our community and neighbourhood.

Looking back on the 24 months since I took on the Chairmanship, I am exceptionally proud of all of our staff, volunteers and members for so many fantastic achievements. I am committed to helping our community, build our capacity, and strengthen our organisation. We are very proud of our partnership with many organisations, especially People's Health Trust which in the last few years has supported our neighbourhood in building connections between local people, addressing health and wellbeing. I would like John Lyon's Charity for their continued support as well as BME Health Forum. QPBA has always been committed to making a positive difference in the lives of the local ethnic minority groups through our services. Our projects would not have happened without the combination of skills and resources of our partners. All our projects have been very well managed, this has only been possible through hard work and total commitment of our users, and I thank them all.

I would also like to thank all our management committees and project staff for their sincere and competent work. My sincere thanks go to our valuable funders, donors, supporters and all our staff & volunteers. Without them, we could not achieve what we do. I hope that with their continued assistance, we will be able to carry on to deliver projects and services beneficial for our community. I also thank all the volunteers for their time and effort in making all our programmes, events and projects successful. I look forward to seeing what exciting initiatives we can develop in future years'.

General Secretary's Statement

'So much has changed over the year, yet the principles remain the same within our work. We believe in people and their in-built abilities. Some of our most incredible successes over the year have been led by people who'd previously not been given the opportunity to succeed. And we continue to be a grassroots charity working flat out to deliver services and create opportunities in an area of high multiple deprivation. We see the impact of austerity, poverty and disadvantage on people's lives every day.

The levels of mental ill-health and loneliness are rampant across this great borough, and QPBA approach goes to the heart of the problem through its unique mix of connecting people with each other and supporting them with the down-to-earth practical help they need. It has been greatly rewarding to see the impact our projects are already having in the Queen's Park Ward and further afield. At a time when a rise in loneliness and youth violence is dominating headlines and services are being cut, it is sadly little exaggeration to speak of the importance of our programmes as a positive influence on some much challenged lives.

I hope that our association inspires our many diverse communities to work together, and I believe it is an organisation that offers services and prospects to the whole community.'

Management Committee's Statement

'We would like to thank all our dedicated staff team and supporters for their contribution which made it possible to keep our service going. We are very grateful for all support given by charities trusts, foundations, individuals and businesses. We thank them hugely for all they do to improve the lives of our neighbourhood'

Thank you!

For Supporting QPBA

Special Acknowledgements

We, at Queen's Park Bangladesh Association are incredibly grateful to all of our funders for their generosity and support to help our community groups during Covid -19 and onward. None of this would be possible without our funders and partners. We are truly grateful to each and every one of you.

The generosity of Trust, charitable organisation with their time and resources is truly amazing and without it we would not be here. This is why it is so important that QPBA continues to do what it does and continues to grow and to have a greater impact on more marginalised community. We hope you will continue to support us in this endeavour. Our partners recognised our ability to reach marginalised groups that were responding in amazing ways to the emerging and urgent needs during the pandemic. In particular, we are very grateful to our main funders during the years:

funded
through



PEOPLE'S HEALTH TRUST

Our flagship project, building an active and vibrant community through tackling health inequalities with activities and services to groups in areas of high deprivation and great need. It has helped local residents realise that change can happen as they have the opportunities to take lead and it has helped to improve their social connections and links with others in the area.

BME HEALTHFORUM

Project aims to support BAME people who do not yet fully speak or understand English health information, and experienced emotional and mental difficulties. With support of our bilingual staffs and through referral to health services this prevent deterioration of mental health in marginalised community.



JOHN LYON'S CHARITY



JOHN LYON'S
CHARITY

School holiday activities for children and young people in disadvantaged areas of Queen's Park to enjoy the summer months with fun, exciting programme especially after the difficult 6 months of restrictions and lockdowns between 2020-21. Funding contributed to a variety of physical activities, trips and experiences during the school holidays to remind CYP from marginalised background how to be young and carefree whilst experiencing the opportunities all children and young people should growing up.

THE LONDON COMMUNITY FOUNDATION

We provided Covid-19 Emergency Response through wellbeing, exercise sessions and hot food support as local residents were experiencing their own individual tribulations throughout the pandemic, including uncertainty around health, work, education, alienation, and loss within their families and communities.



In partnership with
THE NATIONAL LOTTERY
COMMUNITY FUND



In partnership with
THE NATIONAL LOTTERY
COMMUNITY FUND

THE NATIONAL LOTTERY COMMUNITY FUND

Funding to aid the recovery of vulnerable people including elderly, families during the pandemic especially during the cold winter and at the height of lockdown.

Annual Account Report

'it is our privilege to present to you the financial statements for the year ending 31st March 2021. Having faced extremely challenging times we managed to make QPBA stronger. We have secured a few funding streams to provide our community support. We hope to become stronger in the coming financial year and increase our capacity and continue our services. I would like to express my thanks to all of our funders, donors and supporters who have helped us much with the grants they have given during this successful year.'

The key features of our financial activities for the year 2020 – 2021 are:

- THE TOTAL INCOME IN 2020 – 2021 AMOUNTED TO £ 56,554 COMPARED TO £ 24,865 IN 2019 - 2020.
- THE TOTAL EXPENSES IN 2020 – 2021 AMOUNTED TO £ 46,076 COMPARED TO £ 26,178 IN 2019 - 2020.

'We have focused on trying to use our finances more efficiently without affecting the quality of the essential services we provide. I would like to give my thanks to all of our members and organisers that have made this organisation what it is today.'

Board of Trustees

Shajahan Khan (Chair)

Md Misba Rahman

Mohibur Rahman

Muhammad Abdus Samad Khan

Rahima Khanom Ahmed

Abu Bakr Siddique (Co-opted)

Syed Afzal Ahmed

Babul Miah

Mufti Jaber Uddin

Rabia Khatun

Sanu Miah

Sheikh Maruf Ahmed

Abdul Hamid

Akizun Nazmin Nahar

Khalid Miah

Bank

NatWest
Kilburn High Road Branch
127 Kilburn High Road
London NW6 6JL

Our Aim

Queen's Park Bangladesh Association is a non-profit making and non-political community-led organisation working for the benefit of residents in North Westminster, Brent and Kensington. We want to provide advice, education, training, recreation services & activities to disadvantaged people to improve community relations, religious harmony and quality of life.

Our Objective

To ensure all local residents in the area have good access to services including advice, housing, health, employment, education and leisure activities.

- To improve access to the range of information and mainstream services.
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- Ensure QPBA is a well governed, managed and financially secure organisation.

Trustees' responsibilities

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- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the relevant Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Name: Shajahan Khan
Position: Chairperson

Date: 29 January 2022

Signed: _____

Statement of Financial Activities for the year ended 31 March 2021

Income Received	Restricted	Unrestricted	2021	2020
Grant/Funding	£53,754	£0	£53,754	£18,415
Partner Support		£2,800	£2,800	£4,800
Fundraising & Donations		£0	£0	£1,650
Total Income	<u>£53,754</u>	<u>£2,800</u>	<u>£56,554</u>	<u>£24,865</u>
Expenditure				
Office Rent	£0	£0	£0	£0
Staff Salary	£14,372	£0	£14,372	£7,470
Activity				
Cost	£28,045	£0	£28,045	£14,912
Overhead	£2,259	£0	£2,259	£715
Accountancy &				
Consultancy	£1,400	£0	£1,400	£1,500.00
Other Expenses	£0	£0	£0	£1,580.00
Total Expenditure	<u>£46,076</u>	<u>£0</u>	<u>£46,076</u>	<u>£26,178</u>
Surplus/Deficit for the				
Year	£7,678	£2,800	£10,478	-£1,313
Balance Brought				
Forward	£0	£10,392	£10,392	£11,705
Balance Carried Forward	<u>£7,678</u>	<u>£13,192</u>	<u>£20,870</u>	<u>£10,392</u>

As at 31 March 2021

	Restricted	Unrestricted	2021	2020
Fixed Assets				
Tangible Assets	-	-	-	-
Current Assets				
Cash in hand and at Bank	<u>£7,678</u>	<u>£13,192</u>	<u>£20,870</u>	<u>£16,268</u>
	£7,678	£13,192	£20,870	£16,268
Creditors : amounts falling due within one year	<u>£0</u>	<u>£0</u>	<u>£0</u>	<u>£0</u>
	£0	£0	£0	£0
Total Assets Less Current Liabilities	<u>£7,678</u>	<u>£13,192</u>	<u>£20,870</u>	<u>£16,268</u>
Net Assets	<u>£7,678</u>	<u>£13,192</u>	<u>£20,870</u>	<u>£16,268</u>
Funds:				
Restricted funds	£7,678	£0	£0	£0
Unrestricted funds:				
General funds	£0	£13,192	£20,870	£16,268
Total Funds	<u>£7,678</u>	<u>£13,192</u>	<u>£20,870</u>	<u>£16,268</u>

These financial statements were approved by trustees on 29 January 2022
and signed on their behalf by:

Shajahan Khan

Accountant's report

In accordance with your instructions, and in order to assist you to prepare your accounts, we have compiled the financial statements of the organization for the year ended 31 March 2021, which comprise the Income and Expenditure account, the Balance Sheet and the related notes, from the accounting records of the organization and information and explanations you have provide to us.

This report is made to the trustees of the organization, in accordance with the terms of our engagement.

You have acknowledged on the balance sheet as at 31 March 2021, your duty to ensure that the organization has kept proper accounting records and to prepare financial statements that give a true and fair view. You consider that the organization is exempt from the statutory requirement for an audit for the year.

We have not carried out an audit of the financial statements. We do not, therefore, express any opinion on the financial statements.



Date: 29 January 2022

Signed: _____

Md Azizul Haque
North West Accountancy
& Financial Solutions
90 Church Street
London NW8 8EX

Md Azizul Haque
North West Accountancy & Financial Solutions
90 Church Street London NW8 8EX