

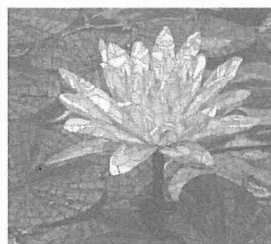


QUEEN'S PARK BANGLADESH ASSOCIATION

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.

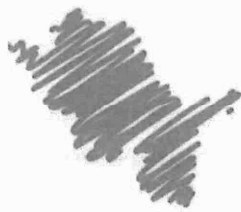
Management Committee's Statement

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.



**JOHN LYON'S
CHARITY**

BME
healthforum



**Young
Westminster
Foundation**



**SPORT
ENGLAND**



**COMMUNITY
FUND**



Supported by



City of Westminster

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:



**Community
Priorities
Programme**

**The London
Community
Foundation**

funded
through



**London
West**



FAIRER
WESTMINSTER



City of Westminster



**City of Westminster
Charitable Trust**

The Paddington Charities

 Department for
Digital, Culture,
Media & Sport

In partnership with
**THE NATIONAL LOTTERY
COMMUNITY FUND**



HM Government

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	<u>£126,359.00</u>	<u>£200.00</u>	<u>£126,559.00</u>	<u>£124,246.00</u>
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	<u>£120,922.00</u>	<u>£0.00</u>	<u>£120,922.00</u>	<u>£123,395.00</u>
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	<u>£18,421.00</u>	<u>£6,822.00</u>	<u>£25,243.00</u>	<u>£19,606.00</u>

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>
	£18,421.00	£6,822.00	£25,243.00	£19,606.00
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>£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


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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

