

NEWCASTLE BANGLADESHI ASSOCIATION

England & Wales · Charity number 1040931

Details

Status Registered

Legal form Other

Registered 1994-09-20

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

Contact

Address 246-248 Elswick Road
Newcastle Upon Tyne
NE4 6SN

Phone 07803204748

Email sirajmiah2011@hotmail.com

Website <http://newcastlebangladeshiassociation.org/>

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF NEWCASTLE UPON TYNE (HEREAFTER CALLED THE AREA OF BENEFIT) AND IN PARTICULAR PEOPLE OF BANGLADESHI ORIGIN WITHOUT DISTINCTION OF SEX, POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS 2.2 TO ADVANCE THE EDUCATION OF THE PUBLIC AND IN PARTICULAR THE BANGLADESHI COMMUNITY IN NEWCASTLE UPON TYNE 2.3 TO ADVANCE THE RELIGIOUS AND CULTURAL TRADITIONS OF THE BANGLADESHI COMMUNITY IN NEWCASTLE UPON TYNE 2.4 TO CARRY OUT SUCH OTHER OBJECTS IN THE UNITED KINGDOM AND ELSEWHERE AS SHALL BE EXCLUSIVELY CHARITABLE WITHIN THE MEANING OF THE LAW OF ENGLAND AND WALES

Activities: Promote the benefit of the inhabitants of Newcastle upon Tyne and in particular people of Bangladeshi origin without distinction of sex, political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NEWCASTLE UPON TYNE
- Newcastle Upon Tyne City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£165,088	£115,311	-	-
2024-03-31	£135,276	£94,348	-	-
2023-03-31	£243,926	£238,675	-	-
2022-03-31	£228,645	£339,272	-	-
2021-03-31	£75,027	£29,839	-	-

Trustees

Name	Role	Appointed
MAHTAB MIAH	Chair	2012-11-13
ABDUL BOSCHAR		2012-11-13
ABDUL RAHIM		2012-11-13
Azmol Hussain		2022-06-01
HUMAYUN CHOWDHURY		2012-11-13
Jeba Begum		2022-09-01
MOHAMMED AHSANUZ ZAMAN		2012-11-13
Mohammed Shakir Alam Quraishi		2022-06-01
Mojir Siddique		2022-06-08
OLIUR RAHMAN		2012-11-13
SHAH MOYNUL HOQUE		2018-06-01
SHAHAN CHOWDHURY		2012-11-13
SIRAJ MIAH		2012-11-13
Sufi Ahmed		2012-11-13

NEWCASTLE BANGLADESHI ASSOCIATION

England & Wales - Charity number 1040931

Accounts

Charity number: 1040931

Newcastle Bangladesh Association

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2025

Newcastle Bangladesh Association
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Newcastle Bangladesh Association
Report of the Trustees
For the year ended 31 March 2025

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Newcastle Bangladesh Association
Charity registration number	1040931
Principal address	246-248 Elswick Road Newcastle Upon Tyne NE4 6SN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Matab Miah
Mr Humayun Choudhury
Mr Shahan Ahmed Chowdhury
Mr Abul Boshar
Mr Shah Moynul Hoque Jahan
Mr Siraj Miah
Mr Abdul Rahim Karim
Mr Sufi Ahmed
Mr Mohammed Shakir A Quraishi
Mr Azmol Hussain
Mr Mohammed Ahsan Uz Zaman Arif
Mrs Kazi Latifa Khanam
Mrs Shamima Akter Shanu
Mr Mojir Siddique

Independent examiners

Nesar Ali
Chartered Certified Accountant
121 Violet Avenue
Hillingdon
Middlesex
UB8 3PT

Bankers

Lloyds Bank Plc
25 Gresham Street
London
EC2V 7HN
Barclays Bank Plc
1 Churchill Place
London
E14 5HP

Newcastle Bangladesh Association
Report of the Trustees Continued
For the year ended 31 March 2025

Approved by the Board of Trustees on 15 May 2025 and signed on its behalf by

Mr. Siraj Miah.....

Newcastle Bangladesh Association
Statement of Financial Activities
For the year ended 31 March 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Charitable activities	2	165,088	135,276
Total		165,088	135,276
Expenditure on:			
Charitable activities	3	(115,311)	(94,348)
Total		(115,311)	(94,348)
Net income		49,777	40,928
Reconciliation of funds			
Total funds brought forward		980,928	940,000
Total funds carried forward		1,030,705	980,928

Newcastle Bangladesh Association
Statement of Financial Position
As at 31 March 2025

	Notes	2025	2024
		£	£
Fixed assets			
Tangible assets		1,021,575	1,030,875
		1,021,575	1,030,875
Current assets			
Cash at bank and in hand		35,797	29,106
		35,797	29,106
Creditors: amounts falling due within one year		(5,000)	(15,385)
Net current assets		30,797	13,721
Total assets less current liabilities		1,052,372	1,044,596
Creditors: amounts falling due after more than one year		(21,667)	(63,668)
Net assets		1,030,705	980,928
The funds of the charity			
Unrestricted income funds		1,030,705	980,928
Total funds		1,030,705	980,928

The financial statements were approved on 15 May 2025 and authorised for issue by the Board and signed on its behalf by:

.....
Mr Siraj Miah
Trustee

Newcastle Bangladesh Association
Notes to the Financial Statements
For the year ended 31 March 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Newcastle Bangladesh Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Charity remains in a very strong position relating to future growth. No short or medium term financial risk to the Charity's continued operations has been identified. In the opinion of the trustees there are no going concern issues.

The trustees have agreed to maintain a reserve of at least six month's annual expenditure in order to meet operational costs in the event a lack of new income in the form of donations or other potential revenue. The trustees assess the adequacy of this policy on an annual basis.

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	10 percent Reducing balance
Computer Equipment	10 percent Reducing balance
Motor Vehicles	10 percent Reducing balance
Fixtures and Fittings	10 percent Reducing balance

2. Income from charitable activities

	2025	2024
	£	£
Unrestricted funds		
<i>Mosque</i>		
Jummah	43,140	43,329
Other activities	23,136	17,981
Other Income & Donations	24,044	17,132
	90,320	78,442
<i>Community Centre</i>		
Other activities	42,285	41,070
Other Income & Donations	4,558	3,235
Karde Hasana	27,000	-
Grants	925	12,529
	74,768	56,834
	165,088	135,276

Newcastle Bangladesh Association
Notes to the Financial Statements Continued
For the year ended 31 March 2025

3. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Mosque	81,013	32,711
Community Centre	34,298	61,637
	115,311	94,348

4. Trustee remuneration and related party transactions

All trustees acted on a voluntary basis and therefore no remuneration or expenses were paid by the charity. There were no related party transactions during the financial year.

5. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Newcastle Bangladesh Association
Detailed Statement of Financial Activities
For the year ended 31 March 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Charitable activities		
Jummah Donations (Mosque)	43,140	43,329
Ramadan Donations (Mosque)	23,136	17,981
Other Income & Donations (Mosque)	24,044	17,132
Hall Hire (Community Centre)	42,285	41,070
Other Income & Donations (Community Centre)	4,558	3,235
Karde Hasana (Community Centre)	27,000	-
Grants (Community Centre)	925	12,529
	165,088	135,276
Total incoming resources	165,088	135,276
EXPENDITURE		
Charitable activities		
Cost Of Direct Charitable Activity (Mosque)	(81,013)	(32,711)
Cost Of Direct Charitable Activity (Community Centre)	(34,298)	(61,637)
	(115,311)	(94,348)
Total resources expended	(115,311)	(94,348)
Net Income	49,777	40,928

NEWCASTLE BANGLADESHI ASSOCIATION

England & Wales - Charity number 1040931

Accounts

Charity number: 1040931

Newcastle Bangladesh Association

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

Newcastle Bangladesh Association
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Newcastle Bangladesh Association
Report of the Trustees
For the year ended 31 March 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Newcastle Bangladesh Association
Charity registration number	1040931
Principal address	246-248 Elswick Road Newcastle Upon Tyne NE4 6SN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Matab Miah
Mr Humayun Choudhury
Mr Shahan Ahmed Chowdhury
Mr Abul Boshar
Mr Shah Moynul Hoque Jahan
Mrs Jebba Begum
Mr Siraj Miah
Mr Oliur Rahman
Mr Abdul Rahim Karim
Mr Sufi Ahmed
Mr Mohammed Shakir A Quraishi
Mr Azmol Hussain
Mr Mohammed Ahsan Uz Zaman Arif
Mrs Kazi Latifa Khanam
Mrs Shamima Akter Shanu
Mr Mojir Siddique

Independent examiners

Nesar Ali
Chartered Certified Accountant
121 Violet Avenue
Hillingdon
Middlesex
UB8 3PT

Bankers

Lloyds Bank Plc
25 Gresham Street
London
EC2V 7HN
Barclays Bank Plc
1 Churchill Place
London
E14 5HP

Newcastle Bangladesh Association
Report of the Trustees Continued
For the year ended 31 March 2024

Approved by the Board of Trustees and signed on its behalf by

11 October 2024

Mr. Siraj Miah.....

Newcastle Bangladesh Association
Independent Examiners Report to the Trustees

I report on the accounts of the charity for the period ended 31 March 2024, which comprise the Statement of Financial Activities, the Statement of Financial Position and the related notes.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met, or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nesar Ali
Chartered Certified Accountant
121 Violet Avenue
Hillingdon
Middlesex
UB8 3PT

Newcastle Bangladesh Association
Statement of Financial Activities
For the year ended 31 March 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Charitable activities	2	135,276	243,926
Total		135,276	243,926
Expenditure on:			
Charitable activities	3	(94,348)	(238,675)
Total		(94,348)	(238,675)
Net income		40,928	5,251
Reconciliation of funds			
Total funds brought forward		929,734	924,483
Total funds carried forward		970,662	929,734

Newcastle Bangladesh Association
Statement of Financial Position
As at 31 March 2024

	Notes	2024	2023
		£	£
Fixed assets			
Tangible assets		1,030,875	1,033,525
		1,030,875	1,033,525
Current assets			
Cash at bank and in hand		29,106	12,032
		29,106	12,032
Creditors: amounts falling due within one year		(15,385)	(14,059)
Net current assets		13,721	(2,027)
Total assets less current liabilities		1,044,596	1,031,498
Creditors: amounts falling due after more than one year		(73,934)	(101,764)
Net assets		970,662	929,734
The funds of the charity			
Unrestricted income funds		970,662	929,734
Total funds		970,662	929,734

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....
Mr Siraj Miah
Trustee

11 October 2024

Newcastle Bangladesh Association
Notes to the Financial Statements
For the year ended 31 March 2024

1. Accounting Policies

Basis of accounting

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Newcastle Bangladesh Association meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Charity remains in a very strong position relating to future growth. No short or medium term financial risk to the Charity's continued operations has been identified. In the opinion of the trustees there are no going concern issues.

The trustees have agreed to maintain a reserve of at least six month's annual expenditure in order to meet operational costs in the event a lack of new income in the form of donations or other potential revenue. The trustees assess the adequacy of this policy on an annual basis.

Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charity is small.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	10 percent Reducing balance
Computer Equipment	10 percent Reducing balance
Motor Vehicles	10 percent Reducing balance
Fixtures and Fittings	10 percent Reducing balance

Newcastle Bangladesh Association
Notes to the Financial Statements Continued
For the year ended 31 March 2024

2. Income from charitable activities

	2024	2023
	£	£
Unrestricted funds		
<i>Mosque</i>		
Jummah Donations	43,329	40,508
Ramadan Donations (Mosque)	17,981	14,974
Other Income & Donations	17,132	25,180
Gift Aid	-	16,827
	78,442	97,489
 <i>Community Centre</i>		
Hall Hire	41,070	17,390
Gift Aid	-	15,500
Other Income & Donations	3,235	10,670
Karde Hasana	-	89,877
Grants	12,529	13,000
	56,834	146,437
	135,276	243,926

3. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Mosque	32,711	105,426
Community Centre	61,637	133,249
	94,348	238,675
	94,348	238,675

4. Trustee remuneration and related party transactions

All trustees acted on a voluntary basis and therefore no remuneration or expenses were paid by the charity. There were no related party transactions during the financial year.

5. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Newcastle Bangladesh Association
Detailed Statement of Financial Activities
For the year ended 31 March 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Charitable activities		
Jummah Donations (Mosque)	43,329	40,508
Ramadan Donations (Mosque)	17,981	14,974
Other Income & Donations (Mosque)	17,132	25,180
Gift Aid (Mosque)	-	16,827
Hall Hire (Community Centre)	41,070	17,390
Gift Aid (Community Centre)	-	15,500
Other Income & Donations (Community Centre)	3,235	10,670
Karde Hasana (Community Centre)	-	89,877
Grants (Community Centre)	12,529	13,000
	135,276	243,926
Total incoming resources	135,276	243,926
EXPENDITURE		
Charitable activities		
Cost Of Direct Charitable Activity (Mosque)	(32,711)	(105,426)
Cost Of Direct Charitable Activity (Community Centre)	(61,637)	(133,249)
	(94,348)	(238,675)
Total resources expended	(94,348)	(238,675)
Net Income	40,928	5,251

NEWCASTLE BANGLADESHI ASSOCIATION

England & Wales - Charity number 1040931

Accounts



Trustees' Annual Report for the period

From 01 APRIL 2022
Period end date

Period start date To 31 MARCH 2023

Charity name: NEWCASTLE BANGLADESHI ASSOCIATION

Charity registration number: 1040931

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote the benefit of the inhabitants of Newcastle upon Tyne and in particular People of Bangladeshi Origin without distinction of sex, political, Religious or other opinions by associating together the said inhabitants and the local authorities ,voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of the social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.</p> <p>To advance the education of the public and in particular the Bangladeshi community in the area of benefit.</p> <ul style="list-style-type: none"><input type="checkbox"/> To advance and practice the Bangladeshi cultural traditions of the Bangladeshi community in the area of benefit.<input type="checkbox"/> To carry out such other objects in the United Kingdom and elsewhere as shall be exclusively charitable within the meaning of the law of England and Wales.<input type="checkbox"/> To establish or secure the establishment and management of designated Community Centre building(s) (246-8 Elswick Road, Newcastle upon Tyne) for activities promoted by the Association in furtherance of the above objects.<input type="checkbox"/> To establish or secure the establishment and management of designated Mosque building(s) (246-8 Elswick Road, Newcastle upon Tyne) for activities that are exclusively in accordance with

		<p>the Islamic faith.</p> <p>At present we have established a committee that has the foresight and vision to make the Newcastle Bangladeshi Association more publically known. We have held a number of fund raising events and set up stalls at various events and locations within the North East. This has allowed the association to make the public aware about the services available to the Bangladeshi community.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	yes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Financial Reasons
Amount of reserves held	Para 1.22	Varies
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Ahsan uz Zaman			
2	Muhammed Abdur Rahim			
3	Mohammed Oliur rahman			
4	Humayun CHOUDHURY			
5	Shahan Chowdhury			
6	Abul Boshar			
7	Shah moynul Hoque .			
8	Jeba begum			
9	MR Mojir Siddique			
10	Siraj Miah			
11	Matab Miah			
12	Sufi Ahmed			
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
JUMMA COLLECTION	40,508	-	-	40,508	33,722
EID-UL-FITR	4,610	-	-	4,610	2,928
EID-UL-ADHA	3,868	-	-	3,868	4,050
LILATUL BRATT,TARAWEE,LAILATULQADAR&H AFIZ	6,020	-	-	6,020	4,320
CONTRIBUTION & RECEIPTS	188,920	-	-	188,920	183,625
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	243,926	-	-	243,926	228,645
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	243,926	-	-	243,926	228,645
A3 Payments					
WAGES AND SALARIES	19,681	-	-	19,681	16,748
INSURANCE	5,062	-	-	5,062	4,946
HEAT AND LIGHT	5,309	-	-	5,309	1,820
WATER	1,118	-	-	1,118	328
VARIOUS EXPENSES AND DONATION	207,505	-	-	207,505	315,430
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	238,675	-	-	238,675	339,272
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	238,675	-	-	238,675	339,272
Net of receipts/(payments)	5,251	-	-	5,251	- 110,627
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,092	-	-	8,092	118,719
Cash funds this year end	13,343	-	-	13,343	8,092

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	13,343	-	-
		-	-	-
		-	-	-
	Total cash funds	13,343	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
NEWCASTLE BANGLADESH I ASSOCIATION

On accounts for the year
ended

31 MARCH 2023

Charity no
(if any)

1040931

Set out on pages

1(ONE)

1((remember to include the page numbers of additional sheets))

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

* *Please delete the words in the brackets if they do not apply.*

Signed:

[Signature box]

Date:

10/07/2023

Name:

S M HUSSAIN &CO LTD

Relevant professional
qualification(s) or body

ASSOCIATION OF INTERNATIONAL ACCOUNTANTS

(if any):

Address: 67 WEST ROAD
NEWCASTLE UPON TYNE
NE4 9PX

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NEWCASTLE BANGLADESHI ASSOCIATION

England & Wales - Charity number 1040931

Accounts

Trustees' Annual Report for the period

		01 APRIL 2021		31 MARCH 2022
From	01	04	2018	31
			03	2019



Sec

Charity name	NEWCASTLE BANGLADESHI ASSOCIATION	NEWCASTLE BANGLADESHI ASSOCIATION
Charity is known by		
Registered charity number (if any)	1040931	
Principal address	246-248 ELSWICK ROAD NEWCASTLE UPON TYNE	246-248 ELSWICK ROAD NEWCASTLE UPON TYNE
	Postcode NE4 6SN	

Manage the charity

Names of the charity trustees who manage the charity

Trustee name	Name of person (or body) entitled to appoint trustee (if any)	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
MR FOYEZ UDDIN				
MR ROWSHON UDDIN				
MR MOHAMMED AHSANUZ ZAMAN				
MR OLIUR RAHMAN				
MR SIRAJ MIAH				
MR MAHTAB MIAH CHAIRPERSON				
MR SHAHAN CHOWDHURY				
MR ABDUL BOSHOR				
MR HUMAYUN CHOWDHURY				
MR MD A RAHIM				

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

	Dates acted if not for whole year	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	ASSOCIATION
Trustee selection methods <small>(eg. appointed by, elected by)</small>	ELECTION

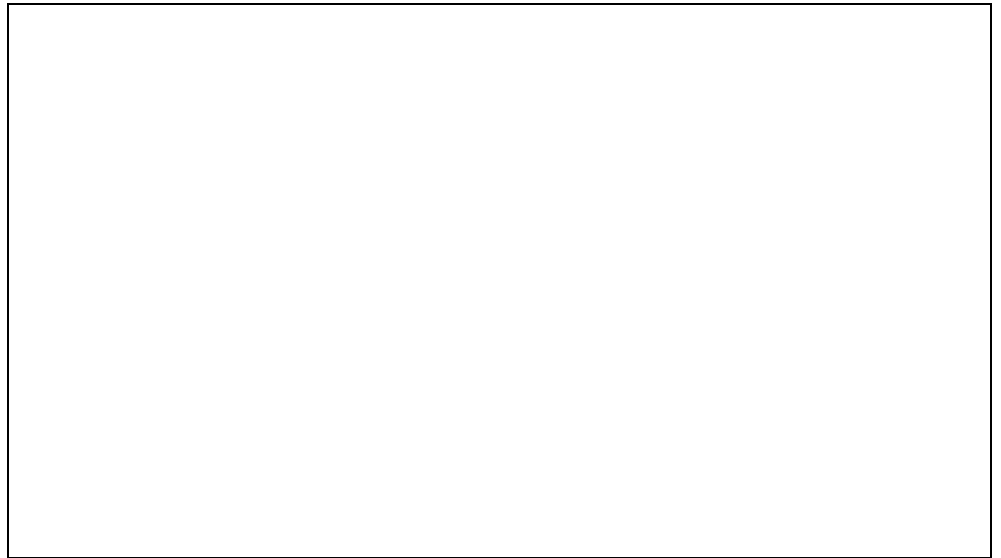
Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of

--

major risks and the system and procedures to manage them.



Section C Objectives and activities

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

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The objectives of the Association are:

To promote the benefit of the inhabitants of Newcastle upon Tyne (hereafter called the area of benefit) and in particular people of Bangladeshi origin without distinction of sex, political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants

the said inhabitants

To advance the education of the public and in particular the Bangladeshi community in the area of benefit.

To advance and practice the Bangladeshi cultural traditions of the Bangladeshi community in the area of benefit.

To carry out such other objects in the United Kingdom and elsewhere as shall be exclusively charitable within the meaning of the law of England and Wales.

To establish or secure the establishment and management of designated Community Centre building(s) (246-8 Elswick Road, Newcastle upon Tyne) for activities promoted by the Association in furtherance of the above objects.

To establish or secure the establishment and management of designated Mosque building(s) (246-8 Elswick Road, Newcastle upon Tyne) for activities that are exclusively in accordance with the Islamic faith.

At present we have established a committee that has the foresight and vision to make the Newcastle Bangladeshi Association more publically known. We have held a number of fund raising events and set up stalls at various events and locations within the North East. This has allowed the association to make the public aware about the services available to the Bangladeshi community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

--

Section E

Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F

Other optional information

--

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

NEWCASTLE BANGLA DESHI ASSOCIATION

No (if any)
1040931

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GRANTS	-	-	-	-	4,714
JUMMA COLLECTION	33,722	-	-	33,722	13,995
EID -UL-FITR	2,928	-	-	2,928	-
EID -UL- ADHA	4,050	-	-	4,050	1,631
LILATUL BRATT,TARAWEE,LAILATUL QADARR&HAFIZ	4,320	-	-	4,320	-
CONTRIBUTION & RECEIPTS	183,625	-	-	183,625	54,687
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	228,645	-	-	228,645	75,027
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	228,645	-	-	228,645	75,027
A3 Payments					
WAGES AND SALARIES	16,748	-	-	16,748	17,459
INSURANCE	4,946	-	-	4,946	5,379
HEAT AND LIGHT	1,820	-	-	1,820	1,892
WATER	328	-	-	328	989
VARIOUS EXPENSES AND DONATION	315,430	-	-	315,430	4,120
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	339,272	-	-	339,272	29,839
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	339,272	-	-	339,272	29,839
Net of receipts/(payments)	- 110,627	-	-	- 110,627	45,188
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	118,719	-	-	118,719	73,531
Cash funds this year end	8,092	-	-	8,092	118,719

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	8,092	-	-
		-	-	-
		-	-	-
	Total cash funds	8,092	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
NEWCASTLE BANGLADESHI ASSOCIATION

On accounts for the year
ended

31 MARCH 2022

Charity no
(if any)

1040931

Set out on pages

1 (ONE)

1 (remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature box]

Date:

15/07/2022

Name:

S M HUSSAIN & CO LTD

Relevant professional
qualification(s) or body
(if any):

ASSOCIATION OF INTERNATIONAL ACCOUNTANTS

Address:	67 WEST ROAD
	NEWCASTLE UPON TYNE
	NE4 9PX

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

NEWCASTLE BANGLADESHI ASSOCIATION

England & Wales - Charity number 1040931

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
NEWCASTLE BANGLADESHI ASSOCIATION

On accounts for the year
ended

31 MARCH 2021

Charity no
(if any)

1040931

Set out on pages

1 (ONE)

1 (remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

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Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature box]

Date:

11/06/2021

Name:

S M HUSSAIN & CO LTD

Relevant professional
qualification(s) or body
(if any):

ASSOCIATION OF INTERNATIONAL ACCOUNTANTS

Address:	67 WEST ROAD
	NEWCASTLE UPON TYNE
	NE4 9PX

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

NEWCASTLE BANGLADESHI ASSOCIATION

No (if any)
1040931

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GRANTS	4,714	-	-	4,714	-
JUMMA COLLECTION	13,995	-	-	13,995	29,596
EID UL FITR	-	-	-	-	5,231
EID UL ADHA	1,631	-	-	1,631	2,353
LILATUL BRATT, TARSWEE, LAILATUL QADAR & HAFIZ	-	-	-	-	6,738
CONTRIBUTION S & RECEIPTS	54,687	-	-	54,687	15,222
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,027	-	-	75,027	59,140
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,027	-	-	75,027	59,140
A3 Payments					
WAGES AND SALARIES	17,459	-	-	17,459	18,620
INSURANCE	5,379	-	-	5,379	4,365
HEAT AND LIGHT	1,892	-	-	1,892	2,174
WATER	989	-	-	989	1,656
VARIOUS EXPENSES AND DONATIONS	4,120	-	-	4,120	35,495
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,839	-	-	29,839	62,310
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,839	-	-	29,839	62,310
Net of receipts/(payments)	45,188	-	-	45,188	3,170
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	73,531	-	-	73,531	76,701
Cash funds this year end	118,719	-	-	118,719	73,531

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AST BANK	118,719	-	-
		-	-	-
		-	-	-
	Total cash funds	118,719	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

NEWCASTLE BANGLADESHI ASSOCIATION

On accounts for the year
ended

31 MARCH 2021

Charity no
(if any)

1040931

Set out on pages

1 (ONE)

1 (remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature box]

Date:

11/06/2021

Name:

S M HUSSAIN & CO LTD

Relevant professional
qualification(s) or body
(if any):

ASSOCIATION OF INTERNATIONAL ACCOUNTANTS

Address:	67 WEST ROAD
	NEWCASTLE UPON TYNE
	NE4 9PX

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.