

Trustees' Annual Report for the period

01 APRIL 2021

31 MARCH 2022

To

01

04

2018

31

03

2019

From



Sec

Charity name

NEWCASTLE BANGLADESHI ASSOCIATION

NEWCASTLE BANGLADESH

Charity is known by

Registered charity number (if any)

1040931

principal address

246-248 ELSWICK ROAD

246-248 ELSWICK ROAD

NEWCASTLE UPON TYNE

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 custodian 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)

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Section B Structure, governance and management

Description of the charity's trusts

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

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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
- ☐ 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

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Details of any funds materially in deficit

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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.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary, Chair, etc)

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Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

NEWCASTLE BANGLA DESHI ASSOCIATION

No (if any)
1040931

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
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:

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.