



CHARITY COMMISSION
FOR ENGLAND AND WALES

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> <p><input type="checkbox"/> To advance and practice the Bangladeshi cultural traditions of the Bangladeshi community in the area of benefit.</p> <p><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.</p> <p><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.</p> <p><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>

		<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	
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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.	Para 1.20	
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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

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Other optional information

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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		



CHARITY COMMISSION
FOR ENGLAND AND WALES

NEWCASTLE BANGLADESH ASSOCIATION

No (if any)
1040931

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022

To

Period end date
31/03/2023

Section A Receipts and payments

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



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:

Date:

10/07/2023

Name:

S M HUSSAIN &CO LTD

Relevant professional qualification(s) or body

ASSOCIATION OF INTERNATIONAL ACCOUNTANTS

(if any):

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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.

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