

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**

<b>Name of Charity</b>	Newcastle Bangladesh Association
<b>Charity registration number</b>	1040931
<b>Principal address</b>	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 £
<b>Income and endowments from:</b>			
Charitable activities	2	165,088	135,276
<b>Total</b>		<b>165,088</b>	<b>135,276</b>
<b>Expenditure on:</b>			
Charitable activities	3	(115,311)	(94,348)
<b>Total</b>		<b>(115,311)</b>	<b>(94,348)</b>
<b>Net income</b>		<b>49,777</b>	<b>40,928</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		980,928	940,000
<b>Total funds carried forward</b>		<b>1,030,705</b>	<b>980,928</b>

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

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

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 £
<b>Unrestricted funds</b>		
<i>Mosque</i>		
Jummah	43,140	43,329
Other activities	23,136	17,981
Other Income & Donations	24,044	17,132
	<b>90,320</b>	<b>78,442</b>
<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
	<b>74,768</b>	<b>56,834</b>
	<b>165,088</b>	<b>135,276</b>

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

**3. Costs of charitable activities by fund type**

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

**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 £
<b>INCOME AND ENDOWMENT</b>		
<b>Charitable activities</b>		
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
	<b>165,088</b>	<b>135,276</b>
<b>Total incoming resources</b>	<b>165,088</b>	<b>135,276</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Cost Of Direct Charitable Activity (Mosque)	(81,013)	(32,711)
Cost Of Direct Charitable Activity (Community Centre)	(34,298)	(61,637)
	<b>(115,311)</b>	<b>(94,348)</b>
<b>Total resources expended</b>	<b>(115,311)</b>	<b>(94,348)</b>
<b>Net Income</b>	<b>49,777</b>	<b>40,928</b>