

THE BANGLADESHI ISLAMIC CULTURAL SOCIETY

England & Wales · Charity number 1058947

Details

Other names	BANGLADESH AHLE HADITH SOCIETY, BANGLADESH ISLAMIC AND CULTURAL SOCIETY, THE BANGLADESHI ISLAMIC CULTURAL SOCIETY, BICS
Status	Registered
Legal form	Other
Registered	1996-10-31
Register	View on the Charity Commission register

Contact

Address	50 Norton Crescent Dudley DY2 9NJ
Phone	01384566203
Email	info@oldhillmasjid.org
Website	www.oldhillmasjid.org

Activities

Objects: 1)TO ADVANCE EDUCATION AMONGST THE MUSLIM RESIDENTS WITHIN THE AREA OF BENEFIT 2)TO PROVIDE AND ASSIST IN THE PROVISION OF FACILITIES FOR THE RECREATION AND LEISURE OCCUPATION OF THE MUSLIM RESIDENTS WITHIN THE AREA OF BENEFIT 3)TO PROVIDE AND ASSIST IN THE PROVISION OF EDUCATION IN THE FIELD OF ISLAMIC CULTURE,HISTORY AND PRACTICE 4)TO ADVANCE RELIGION IN ACCORDANCE WITH THE TENETS AND DOCTRINES OF ISLAM 5)TO FOSTER GOODWILL AND HARMONIOUS RELATION WITH OTHER ETHNIC COMMUNITIES

Activities: To advance Islamic education, provide facilities for recreation and leisure occupation of Muslims of the area and in particular Bangladeshi Muslims. BICS other objectives include fostering goodwill and harmonious relations with other ethnic communities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Amateur Sport
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** DUDLEY AND SANDWELL MBC
- Dudley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£83,101	£104,047	-	-
2024-12-31	£126,078	£112,273	-	-
2023-12-31	£87,281	£66,772	-	-
2022-12-31	£54,245	£63,873	-	-
2021-12-31	£45,793	£33,789	-	-
2020-12-31	£26,734	£26,708	-	-

Trustees

Name	Role	Appointed
AMINUR RAHMAN		2017-03-20
Adeem Nisar		2017-03-20
Ashraf Hussain		2017-03-20

THE BANGLADESHI ISLAMIC CULTURAL SOCIETY

England & Wales - Charity number 1058947

Accounts

The Bangladeshi Islamic Cultural Society Charity No 1058947

Trustees: **Mr Aminur Rahman**
Mr Ashraf Hussain
Mr Adeem Nisar

Trustees Annual Report for the Year ended 31st December 2024

Aim & Purposes

The Organisation has a responsibility of providing Islamic teachings to the Muslim Community of the local area as well as providing a better understanding of the Islamic faith to the much wider Community. The Organisation also aims to provide suitable premises and facilities to any service user.

Objectives and Activities of the Charity

During the year, we have continued work on the new floor. The structural work has been completed, and we are currently focused on furnishing. Our original goal was to complete the project in 2024; however, due to unforeseen delays, we were unable to meet that timeline. We are now aiming to complete the work in 2025.

The new premises are being used for daily prayers, educational classes for all age groups, community meetings/gatherings/functions, social activities, and Muslim funerals. Meeting rooms are available to external organisations on request.

Achievements and Performance

During the last year, the Charity has continued with its efforts to provide children with Islamic education and studies. In addition, we have moved to the new premises which have been used for daily prayers where an Imam (teacher) leads the prayers five times a day. Educational classes for various age groups have been organised too.

The Charity has been very active in promoting and advertising the new premises to facilitate fundraising and related activities. The Charity is continuing its development work to make the new building even bigger with the planned extension.

Financial Review

Total Receipts were £126,078

This was made up of public donations at Friday prayers, monthly membership fees and voluntary and as well as charities donations.

Statement of Trustee's Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the Charity and its financial activities for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees have asked Mr. I Mussadaq of Star Accountancy Services UK Ltd to undertake an independent examination of the Charity's financial statements.

Signed on behalf of the Trustees:

Mr. Aminur Rahman (Trustee)

11th July 2025



Aminur Rahman (Jul 11, 2025 12:32 GMT+1)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bangladeshi Islamic Cultural Society

No (if any)
1058947

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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					
Donations	126,078	-	-	126,078	87,281
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	126,078	-	-	126,078	87,281
A2 Asset and investment sales, (see table).					
Sale of old site	-	-	-	-	-
Loans Received	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	126,078	-	-	126,078	87,281
A3 Payments					
Wages	13,764	-	-	13,764	12,349
Water Rates	762	-	-	762	558
Heat & Light	1,826	-	-	1,826	5,501
Repairs	74,322	-	-	74,322	30,532
Pension	524	-	-	524	608
Telephone	213	-	-	213	439
Donations	15,721	-	-	15,721	15,659
Insurance	891	-	-	891	809
Bank Charges	591	-	-	591	216
Software	500	-	-	500	-
Software	2,400	-	-	2,400	-
Professional Charges	760	-	-	760	100
Sub total	112,273	-	-	112,273	66,772
A4 Asset and investment purchases, (see table)					
Loans Repaid	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	112,273	-	-	112,273	66,772
Net of receipts/(payments)	13,805	-	-	13,805	20,509
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,805	-	-	13,805	20,509

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 in hand & bank	38,625	-	-
		-	-	-
		-	-	-
	Total cash funds	38,625	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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	Building	Unrestricted	312,609	
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Qarz e Hasna		20,000	
	Professional Charges	Unrestricted	300	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 <small>Aminur Rahman (Jul 11, 2025 12:23 GMT+1)</small>	Aminur Rahman	11/07/2025

The Bangladeshi Islamic Cultural Society Charity No 1058947

Trustees: **Mr Aminur Rahman**
Mr Ashraf Hussain
Mr Adeem Nisar

Trustees Annual Report for the Year ended 31st December 2024

Aim & Purposes

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Objectives and Activities of the Charity

During the year, we have continued work on the new floor. The structural work has been completed, and we are currently focused on furnishing. Our original goal was to complete the project in 2024; however, due to unforeseen delays, we were unable to meet that timeline. We are now aiming to complete the work in 2025.

The new premises are being used for daily prayers, educational classes for all age groups, community meetings/gatherings/functions, social activities, and Muslim funerals. Meeting rooms are available to external organisations on request.

Achievements and Performance

During the last year, the Charity has continued with its efforts to provide children with Islamic education and studies. In addition, we have moved to the new premises which have been used for daily prayers where an Imam (teacher) leads the prayers five times a day. Educational classes for various age groups have been organised too.

The Charity has been very active in promoting and advertising the new premises to facilitate fundraising and related activities. The Charity is continuing its development work to make the new building even bigger with the planned extension.

Financial Review

Total Receipts were £126,078

This was made up of public donations at Friday prayers, monthly membership fees and voluntary and as well as charities donations.

Statement of Trustee's Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the Charity and its financial activities for that period. In preparing these financial statements, the Trustees are required to:

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- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees have asked Mr. I Mussadaq of Star Accountancy Services UK Ltd to undertake an independent examination of the Charity's financial statements.

Signed on behalf of the Trustees:

Mr. Aminur Rahman (Trustee)

11th July 2025



[Aminur Rahman \(Jul 11, 2025 12:32 GMT+1\)](#)

THE BANGLADESHI ISLAMIC CULTURAL SOCIETY

England & Wales - Charity number 1058947

Accounts

Financial Review

Total Receipts were £87,281

This was made up of public donations at Friday prayers, monthly membership fees and voluntary donations.

Statement of Trustee's Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the Charity and its financial activities for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operational existence.

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Independent Examiner

The Trustees have asked Mr.I Mussadaq of Star Accountancy Services UK Ltd to undertake an independent examination of the Charity's financial statements.

Signed on behalf of the Trustees:



Mr. Aminur Rahman (Trustee)

30th May 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Bangladeshi Islamic Cultural Society	No (if any) 1058947
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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					
Donations	87,281	-	-	87,281	54,245
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	87,281	-	-	87,281	54,245
A2 Asset and investment sales, (see table).					
Sale of old site	-	-	-	-	-
Loans Received	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	87,281	-	-	87,281	54,245
A3 Payments					
Wages	12,349	-	-	12,349	12,561
Water Rates	558	-	-	558	600
Heat & Light	5,501	-	-	5,501	5,325
Repairs	30,532	-	-	30,532	31,003
Pension	608	-	-	608	-
Telephone	439	-	-	439	390
Donations	15,659	-	-	15,659	11,790
Insurance	809	-	-	809	719
Bank Charges	216	-	-	216	-
Professional Charges	100	-	-	100	1,485
Sub total	66,772	-	-	66,772	63,873
A4 Asset and investment purchases, (see table)					
Loans Repaid	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	66,772	-	-	66,772	63,873
Net of receipts/(payments)	20,509	-	-	20,509	- 9,628
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	20,509	-	-	20,509	- 9,628

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 in hand & bank	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
(agree balances with receipts and payments account(s))		Agreement Error	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	Building	Unrestricted	251,850	
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	Aminur Rahman	30/05/2024

Independent Examiner's Report to the Trustees

I report on the accounts of the Charity for the year ended 31st December 2023 which are set out below:

Respective Responsibilities of Trustees Examiner

The Charity's Trustees consider an audit is not required for the year (under s43 (2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- Examine accounts (under s43 of the Act)
- Follow the procedures laid down in the General Directions given by the Charity Commission (under s43 (7)(b) of the 1993 Act) and
- To state whether particular matters have come to my attention

Basis of the 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 actual records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion on the view given by the accounts.

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 requirements
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirement of 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.

I Mussadaq
Star Accountancy Services UK Ltd,
52-54 Stourbridge Road, Lye, Stourbridge,
West Midlands, DY9 7DL.



THE BANGLADESHI ISLAMIC CULTURAL SOCIETY

England & Wales - Charity number 1058947

Accounts

The Bangladeshi Islamic Cultural Society Charity No 1058947

Trustees: **Mr Aminur Rahman**
Mr Ashraf Hussain
Mr Adeem Nisar

Trustees Annual Report for the Year ended 31st December 2022

Aim & Purposes

The Organisation has a responsibility of providing Islamic teachings to the Muslim Community of the local area as well as providing a better understanding of the Islamic faith to the much wider Community. The Organisation also aims to provide suitable premises and facilities to any service user.

Objectives and Activities of the Charity

The Charity's main objective of relocating to the new building on 221 Halesowen Road, Old Hill B64 6JE has been achieved.

During the year we have continued work on new floor. We have completed the structural work and now we are working on furnishing. We aim to complete the work by 2024.

The new premises are being used for daily prayers, educational classes for all age groups, community meetings/gatherings/functions, social activities, and Muslim funerals. Meeting rooms are available to external organisations on request.

Achievements and Performance

During the last year, the Charity has continued with its efforts to provide children with Islamic education and studies. In addition, we have moved to the new premises which have been used for daily prayers where an Imam (teacher) leads the prayers five times a day. Educational classes for various age groups have been organised too.

The Charity has been very active in promoting and advertising the new premises to facilitate fundraising and related activities. The Charity is continuing its development work to make the new building even bigger with the planned extension.

1945

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Financial Review

Total Receipts were £54,245.

This was made up of public donations at Friday prayers, monthly membership fees and voluntary donations.

Statement of Trustee's Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the Charity and its financial activities for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees have asked Mr.I Mussadaq of Star Accountancy Services UK Ltd to undertake an independent examination of the Charity's financial statements.

Signed on behalf of the Trustees:



Mr. Aminur Rahman (Trustee)

30th March 2023

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It then goes on to describe the various methods used to collect and analyze data, including surveys and interviews.

3. The next section details the results of the study, showing a clear correlation between the variables being measured.

4. Finally, the document concludes with a series of recommendations for future research and practical applications.

5. The author also includes a list of references to support the findings and provide context for the study.

6. In addition, there are several appendices provided to give readers a more detailed look at the data and methodology.

7. The overall structure of the document is clear and logical, making it easy to follow and understand.

8. The use of tables and graphs helps to visualize the data and make it more accessible to the reader.

9. The document is well-written and provides a comprehensive overview of the research project.

10. The document is well-organized and easy to read.

11. The document is well-written and provides a comprehensive overview of the research project.

12. The document is well-organized and easy to read.

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15. The document is well-written and provides a comprehensive overview of the research project.

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18. The document is well-organized and easy to read.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Bangladeshi Islamic Cultural Society	No (if any) 1058947
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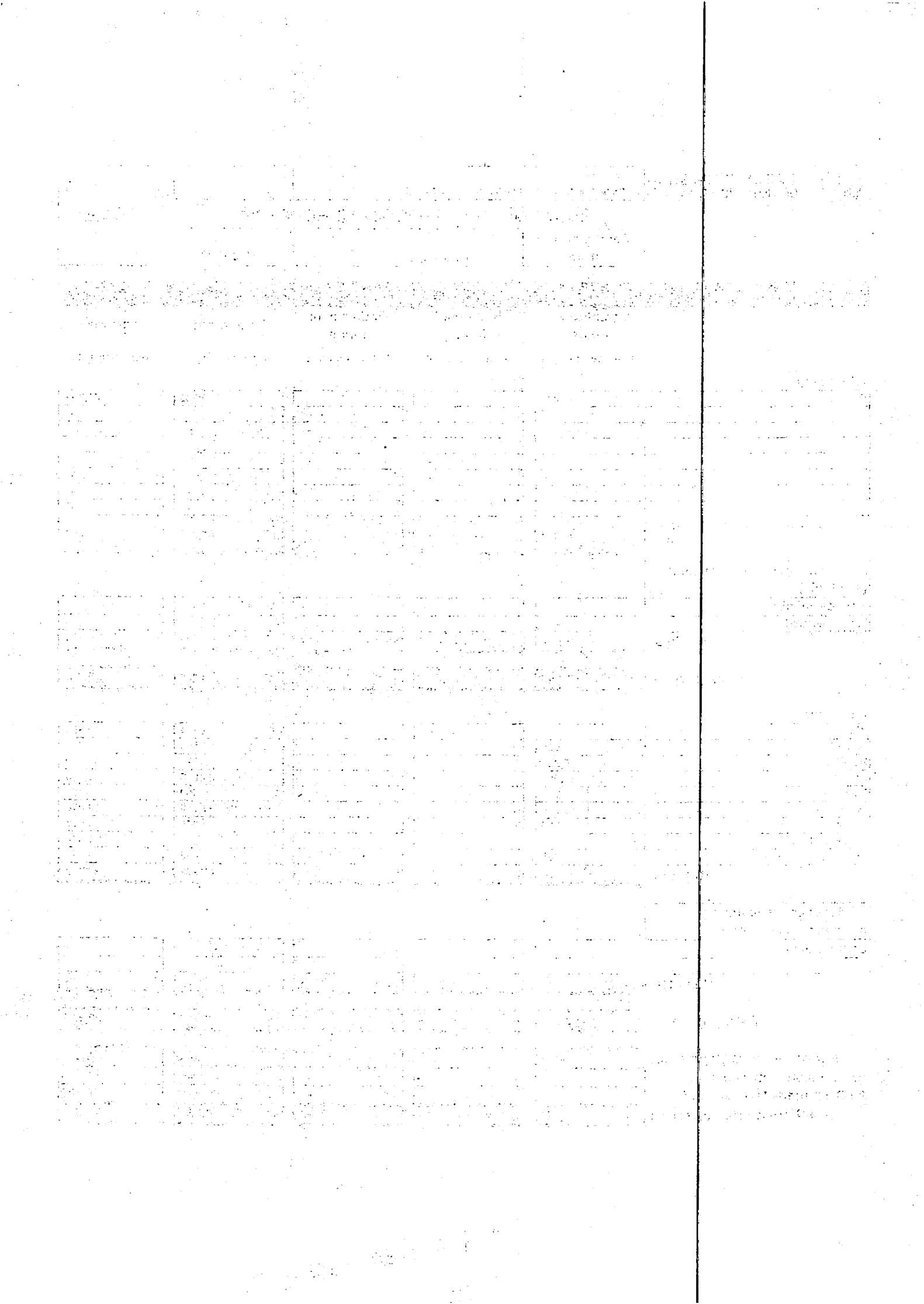
CC16a

Receipts and payments accounts

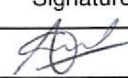
For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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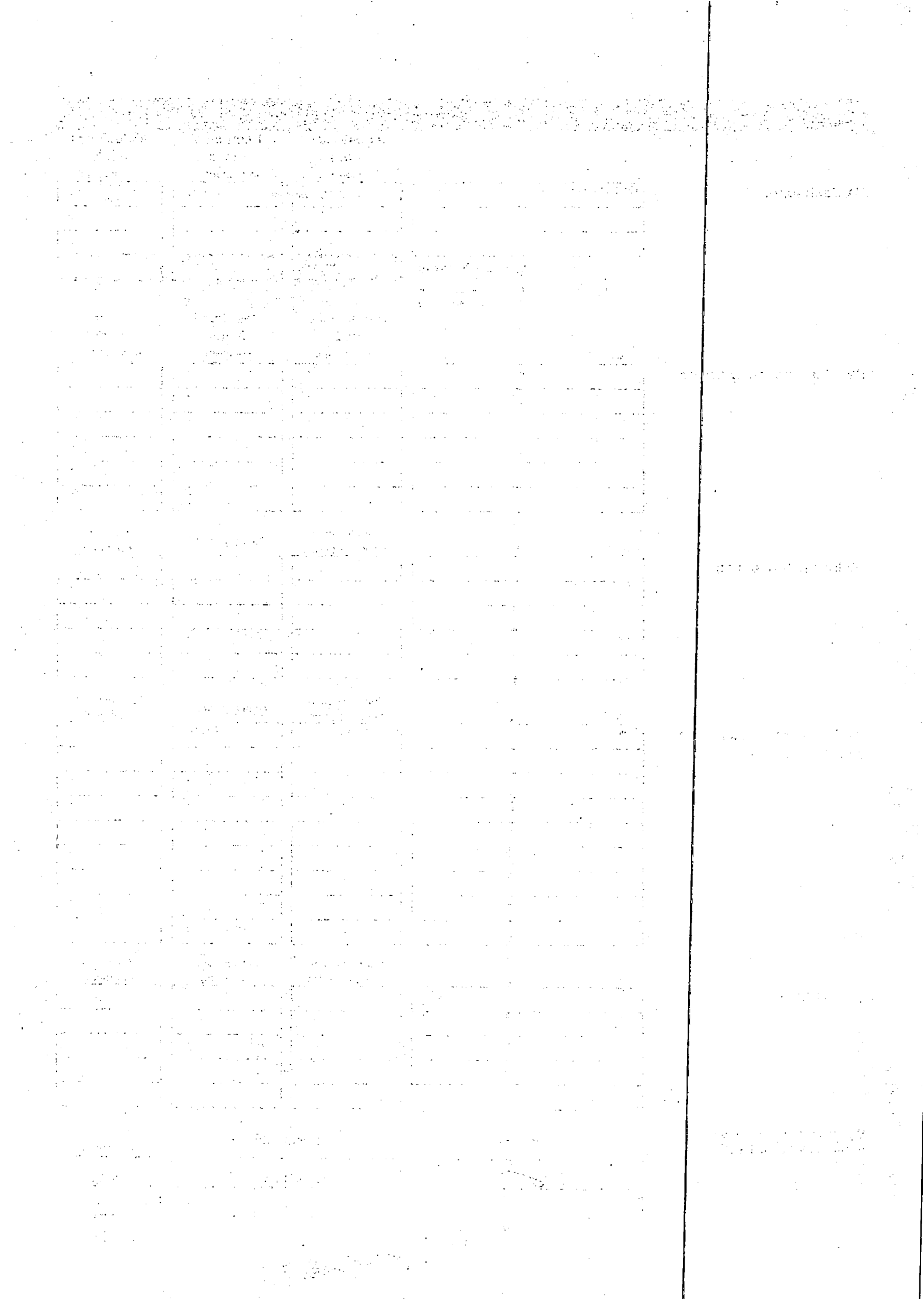
Section A Receipts and payments

	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					
Donations	54,245	-	-	54,245	45,793
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,245	-	-	54,245	45,793
A2 Asset and investment sales, (see table).					
Sale of old site	-	-	-	-	-
Loans Received	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,245	-	-	54,245	45,793
A3 Payments					
Wages	12,561	-	-	12,561	10,865
Water Rates	600	-	-	600	2,020
Heat & Light	5,325	-	-	5,325	1,930
Repairs	31,003	-	-	31,003	2,708
Telephone	390	-	-	390	392
Donations	11,790	-	-	11,790	13,288
Insurance	719	-	-	719	663
Print & Stationary	-	-	-	-	1,924
Professional Charges	1,485	-	-	1,485	-
Sub total	63,873	-	-	63,873	33,790
A4 Asset and investment purchases, (see table)					
Loans Repaid	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	63,873	-	-	63,873	33,790
Net of receipts/(payments)	- 9,628	-	-	- 9,628	12,003
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	10,560
Cash funds this year end	- 9,628	-	-	- 9,628	22,563



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 in hand & bank	23,428	-	-
		-	-	-
		-	-	-
	Total cash funds	23,428	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Building	Unrestricted	251,850	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Aminur Rahman	30/03/2023	



Independent Examiner's Report to the Trustees

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 - To prepare accounts which accord with the accounting records and to comply with the accounting requirement of 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.

I Mussadaq
Star Accountancy Services UK Ltd,
26 Hill Street, Lye, Stourbridge,
West Midlands, DY9 8TL.



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THE BANGLADESHI ISLAMIC CULTURAL SOCIETY

England & Wales - Charity number 1058947

Accounts

The Bangladeshi Islamic Cultural Society Charity No 1058947

Trustees: **Mr Aminur Rahman**
Mr Ashraf Hussain
Mr Adeem Nisar

Trustees Annual Report for the Year ended 31st December 2021

Aim & Purposes

The Organisation has a responsibility of providing Islamic teachings to the Muslim Community of the local area as well as providing a better understanding of the Islamic faith to the much wider Community. The Organisation also aims to provide suitable premises and facilities to any service user.

Objectives and Activities of the Charity

The Charity's main objective of relocating to the new building on 221 Halesowen Road, Old Hill B64 6JE has been achieved.

During the year we have continued work on new floor and is expected to be finished by 2022.

The new premises are being used for daily prayers, educational classes for all age groups, community meetings/gatherings/functions, social activities, and Muslim funerals. Meeting rooms are available to external organisations on request.

Achievements and Performance

During the last year, the Charity has continued with its efforts to provide children with Islamic education and studies. In addition, we have moved to the new premises which have been used for daily prayers where an Imam (teacher) leads the prayers five times a day. Educational classes for various age groups have been organised too.

The Charity has been very active in promoting and advertising the new premises to facilitate fundraising and related activities. The Charity is continuing its development work to make the new building even bigger with the planned extension.

Financial Review

Total Receipts were £45,793.

This was made up of public donations at Friday prayers, monthly membership fees and voluntary donations.

Statement of Trustee's Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the Charity and its financial activities for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees have asked Mr. M I Ali of Star Accountancy Services UK Ltd to undertake an independent examination of the Charity's financial statements.

Signed on behalf of the Trustees:



Mr. Aminur Rahman (Trustee)

20th April 2022

Independent Examiner's Report to the Trustees

I report on the accounts of the Charity for the year ended 31st December 2021 which are set out below:

Respective Responsibilities of Trustees Examiner

The Charity's Trustees consider an audit is not required for the year (under s43 (2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- Examine accounts (under s43 of the Act)
- Follow the procedures laid down in the General Directions given by the Charity Commission (under s43 (7)(b) of the 1993 Act) and
- To state whether particular matters have come to my attention

Basis of the 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 actual records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion on the view given by the accounts.

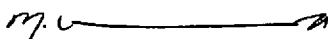
Independent Examiner's Statement

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 requirements
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirement of 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.



M I Ali
Star Accountancy Services UK Ltd,
26 Hill Street, Lye, Stourbridge,
West Midlands, DY9 8TL.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bangladeshi Islamic Cultural Society

No (if any)
1058947

CC16a


Receipts and payments accounts

For the period from **01/01/2021** To **31/12/2021**

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					
Donations	45,793	-	-	45,793	26,734
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,793	-	-	45,793	26,734
A2 Asset and investment sales, (see table).					
Sale of old site	-	-	-	-	6,500
Loans Received	-	-	-	-	-
Sub total	-	-	-	-	6,500
Total receipts	45,793	-	-	45,793	33,234
A3 Payments					
Wages	10,865	-	-	10,865	10,688
Water Rates	2,020	-	-	2,020	-
Heat & Light	1,930	-	-	1,930	3,593
Repairs	2,708	-	-	2,708	430
Telephone	392	-	-	392	399
Donations	13,288	-	-	13,288	9,385
Insurance	663	-	-	663	663
Print & Stationary	1,924	-	-	1,924	1,550
Professional Charges	-	-	-	-	-
Sub total	33,789	-	-	33,789	26,708
A4 Asset and investment purchases, (see table)					
Loans Repaid	-	-	-	-	6,500
Sub total	-	-	-	-	6,500
Total payments	33,789	-	-	33,789	33,208
Net of receipts/(payments)	12,004	-	-	12,004	26
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,560	-	-	10,560	10,000
Cash funds this year end	22,564	-	-	22,564	10,026

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 in hand & bank	22,756	-	-
		-	-	-
		-	-	-
	Total cash funds	22,756	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Building	Unrestricted	251,850	
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		AMINUR RAHMAN	20/4/22	

THE BANGLADESHI ISLAMIC CULTURAL SOCIETY

England & Wales - Charity number 1058947

Accounts

The Bangladeshi Islamic Cultural Society Charity No 1058947

Trustees: **Mr Aminur Rahman**
Mr Ashraf Hussain
Mr Adeem Nisar

Trustees Annual Report for the Year ended 31st December 2020

Aim & Purposes

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During the last year, the Charity has continued with its efforts to provide children with Islamic education and studies. In addition, we have moved to the new premises which have been used for daily prayers where an Imam (teacher) leads the prayers five times a day. Educational classes for various age groups have been organised too.

The Charity has been very active in promoting and advertising the new premises to facilitate fundraising and related activities. The Charity is continuing its development work to make the new building even bigger with the planned extension.

Financial Review

Total Receipts were £33,234.

This was made up of public donations at Friday prayers, monthly membership fees and voluntary donations and loan received.

Statement of Trustee's Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the Charity and its financial activities for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
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Independent Examiner

The Trustees have asked Mr. M I Ali of Star Accountancy Services UK Ltd to undertake an independent examination of the Charity's financial statements.

Signed on behalf of the Trustees:



Mr. Aminur Rahman (Trustee)

20th April 2022

Independent Examiner's Report to the Trustees

I report on the accounts of the Charity for the year ended 31st December 2020 which are set out below:

Respective Responsibilities of Trustees Examiner

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It is my responsibility to

- Examine accounts (under s43 of the Act)
- Follow the procedures laid down in the General Directions given by the Charity Commission (under s43 (7)(b) of the 1993 Act) and
- To state whether particular matters have come to my attention

Basis of the 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 actual records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion on the view given by the accounts.

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 requirements
 - To keep accounting records in accordance with section 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirement of 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.



M I Ali
Star Accountancy Services UK Ltd,
26 Hill Street, Lye, Stourbridge,
West Midlands, DY9 8TL.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bangladeshi Islamic Cultural Society

No (if any)
1058947

CC16a


Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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					
Donations	26,734	-	-	26,734	52,648
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,734	-	-	26,734	52,648
A2 Asset and investment sales, (see table).					
Sale of old site	-	-	-	-	-
Loans Received	6,500	-	-	6,500	-
Sub total	6,500	-	-	6,500	-
Total receipts	33,234	-	-	33,234	52,648
A3 Payments					
Wages	10,688	-	-	10,688	9,628
Water Rates	-	-	-	-	877
Heat & Light	3,593	-	-	3,593	4,626
Repairs	430	-	-	430	884
Telephone	399	-	-	399	411
Donations	9,385	-	-	9,385	-
Insurance	663	-	-	663	492
Print & Stationary	1,550	-	-	1,550	999
Professional Charges	-	-	-	-	1,650
Sub total	26,708	-	-	26,708	19,567
A4 Asset and investment purchases, (see table)					
Loans Repaid	6,500	-	-	6,500	-
	-	-	-	-	-
Sub total	6,500	-	-	6,500	-
Total payments	33,208	-	-	33,208	19,567
Net of receipts/(payments)	26	-	-	26	33,081
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,000	-	-	10,000	-
Cash funds this year end	10,025	-	-	10,025	33,081

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 in hand & bank	65,052	-	-
		-	-	-
		-	-	-
	Total cash funds	65,052	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Ok	Ok
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)
	Building	Unrestricted	251,850	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		AMINUR RAHMAN	20/4/22	