

# BANGLADESH MULTI-PURPOSE CENTRE

England & Wales · Charity number 1072952

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [03524935](#)

**Registered** 1998-12-14

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

## Contact

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**Address** Bangladesh Multipurpose Centre  
136-148 Victoria Road  
Aston  
Birmingham  
B6 5HH

**Phone** 0121-326 9500

**Email** [bangladeshmultipurposecentre@gmail.com](mailto:bangladeshmultipurposecentre@gmail.com)

## Activities

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**Objects:** TO PROMOTE THE BENEFIT OF THE INHABITANTS OF BIRMINGHAM, IN PARTICULAR THE BANGLADESH COMMUNITY, BY PROMOTING THE PRESERVATION AND PROTECTION OF GOOD HEALTH, ADVANCING EDUCATION AND TRAINING, RELIEVING POVERTY AND SICKNESS AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

**Activities:** EDUCATION, EMPLOYMENT & TRAINING, HOUSING AND GENERAL ADVICE

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** BIRMINGHAM
- Birmingham City

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £107,794 | £102,275    | -      | -         |
| 2024-03-31 | £113,071 | £111,201    | -      | -         |
| 2023-03-31 | £69,002  | £65,203     | -      | -         |
| 2022-03-31 | £65,607  | £70,422     | -      | -         |
| 2021-03-31 | £68,500  | £71,559     | -      | -         |

## Trustees

| Name                              | Role | Appointed  |
|-----------------------------------|------|------------|
| ABDUL RASHID                      |      | 2024-09-11 |
| ABUL FAZAL MOHAMMED KAMRUL HASSAN |      |            |
| ANA MIAH                          |      | 2012-02-22 |
| FAIZUR RAHMAN CHOUDHURY MBE       |      | 2021-11-10 |
| KAZI MOHAMMED ANGUR MIAH          |      | 2015-12-15 |
| MOHAMMED FIRUJ KHAN               |      | 2024-09-11 |
| MUHAMMED ABDUL GAFUR              |      | 2024-09-11 |
| Shaheda Begum Chowdhury           |      | 2014-01-30 |

**BANGLADESH MULTI-PURPOSE CENTRE**

England & Wales - Charity number 1072952

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# Accounts

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FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025  
FOR  
**BANGLADESH MULTI-PURPOSE CENTRE**

COMPANY LIMITED BY GUARANTEE

COMPANY REGISTRATION NUMBER : 03524935

CHARITY REGISTRATION NUMBER : 1072952

**Private and Confidential**

**BANGLADESH MULTI-PURPOSE CENTRE**  
**COMPANY LIMITED BY GUARANTEE**

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**FOR THE YEAR ENDED 31 MARCH 2025**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2025**

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**BANGLADESH MULTI-PURPOSE CENTRE**

|                           |   |
|---------------------------|---|
| <b>TRUSTEES</b>           | Mr A F M Kamrul Hasan<br>Mr F R Choudhury, MBE<br>Mr K M Angur Miah<br>Mrs S B Chowdhury<br>Mr Ana Miah<br>Mr M A Gafur<br>Mr M F Khan<br>Mr A Rashid                                     |
| <b>REGISTERED ADDRESS</b> | 136 - 148 Victoria Road<br>Aston<br>Birmingham<br>West Midlands<br>B6 5HH   |
| <b>REGISTERED NUMBER</b>  | 03524935  |
| <b>BANKERS</b>            | Unity Trust Bank Plc<br>Nine Brindleyplace<br>Birmingham<br>B1 2HB  |
| <b>ACCOUNTANTS:</b>       | Alif & Co Chartered Accountants<br>Unit FF3, Heath Court<br>489-493 Coventry Road<br>Birmingham<br>B10 0JS<br><br>tel: 0121 771 0444<br>fax: 0121 572 1503<br>email: info@alifandco.co.uk |

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**DIRECTORS' REPORT**

The directors present their report and the financial statement for the year ended 31 March 2025.

**OBJECTIVES & ACTIVITIES**

The Bangladesh Multipurpose Centre is a Registered Charity and Voluntary Organization, established by the Bangladeshi Community in Birmingham in July 1997, which seeks to serve the needs of the disadvantaged people, whatever the ethnic origins, religion, cultural background, age, sexual orientation and paying special regard to additional needs. We believe that an ethic of services and an attitude of co-operation are fundamental to the success of our vision and mission toward working for the betterment of the community as a whole.

**DIRECTORS**

The company is Limited by Guarantee and not a having share capital.

The following persons served as directors:

Mr A F M Kamrul Hasan  
Mr F R Choudhury, MBE  
Mr K M Angur Miah  
Mrs S B Chowdhury  
Mr Ana Miah  
Mr M A Gafur  
Mr M F Khan  
Mr A Rashid

**SMALL COMPANY EXEMPTION**

The accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.



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**Mr A F M Kamrul Hasan - (Chairman & Director)**

136 - 148 Victoria Road  
Aston  
Birmingham  
West Midlands

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**Accountants' Report to**

**BANGLADESH MULTI-PURPOSE CENTRE**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2025, set out on pages 4 to 7, and you consider that the company is exempt both from an audit and a report under Section 477 of the Companies Act 2006.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the manager.

Alif & Co Chartered Accountants  
Unit FF3, Heath Court  
489-493 Coventry Road  
Birmingham  
B10 0JS



tel: 0121 771 0444  
fax: 0121 572 1503

Date:.....25/06/2025.....

**Alif & Co**  
Chartered Certified Accountants  
Unit ff3, 489-493 Coventry Road  
Birmingham. B10 0JS  
Phone: 0121 771 0444

**Client Approval Certificate**

I/we approve the financial statements and confirm that we have made available all relevant records and information for their preparation.



**Mr A F M Kamrul Hasan (Chairman & Director)**

136 - 148 Victoria Road  
Aston  
Birmingham  
West Midlands  
B6 5HH

Date:.....23<sup>rd</sup> July 2025.....

**BANGLADESH MULTI PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**INCOME AND EXPENDITURE STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2025**

|  | Notes    | Period                       |                            |                       |                       |
|--|----------|------------------------------|----------------------------|-----------------------|-----------------------|
|  |          |                              |                            | <u>2025</u>           | <u>2024</u>           |
|  |          | <u>Unrestricted<br/>Fund</u> | <u>Restricted<br/>Fund</u> | <u>Total<br/>Fund</u> | <u>Total<br/>Fund</u> |
|  |          | £                            | £                          | £                     | £                     |
| <b>Income</b>  | <u>1</u> |                              |                            |                       |                       |
| Birmingham City Council & Other Grants               |          | -                            | 8,000                      | 8,000                 | 18,180                |
| Main Grants (Big Lottery Fund)                       |          | -                            | 58,770                     | 58,770                | 61,506                |
| Rental Income  |          | 38,500                       | -                          | 38,500                | 33,000                |
| Other Income   |          | 2,524                        | -                          | 2,524                 | 385                   |
|  |          |                              |                            | -                     | 0                     |
| <b>Total Income</b>                                  |          | <u>41,024</u>                | <u>66,770</u>              | <u>107,794</u>        | <u>113,071</u>        |
| <b>Fixed Asset Expenditure</b>                       |          |                              |                            |                       |                       |
| Premises Land  |          | -                            | -                          | -                     | -                     |
| Building Improvement                                 |          | -                            | -                          | -                     | -                     |
| Computer and Other Equipment                         |          | -                            | -                          | -                     | -                     |
| Donation Boxes                                       |          | -                            | -                          | -                     | -                     |
| <b>Other Operating Expenditure</b>                   |          |                              |                            |                       |                       |
| Depreciation   |          | 13,516                       | -                          | 13,516                | 13,516                |
| Hall Hire & Food                                     |          | 739                          | 2,600                      | 3,339                 | 6,726                 |
| Wages & Salaries                                     |          |                              | 43,048                     | 43,048                | 40,954                |
| Volunteer Allowances                                 |          | 3,320                        | 500                        | 3,820                 | 160                   |
| Premises Expense                                     |          | 12,336                       | 4,080                      | 16,416                | 17,732                |
| Repairs and Maintenance                              |          |                              | 3,850                      | 3,850                 | 4,612                 |
| Bank Charges   |          | 188                          | -                          | 188                   | 80                    |
| Telephone and Internet                               |          | 1,640                        | -                          | 1,640                 | 2,007                 |
| Advertising and PR                                   |          | 790                          | 360                        | 1,150                 | 10,115                |
| Insurance  |          | 2,458                        | -                          | 2,458                 | 2,232                 |
| Equipment expenses                                   |          | 56                           | 2,040                      | 2,096                 | 6,828                 |
| Travel & Subsistence                                 |          | 400                          | 500                        | 900                   | -                     |
| Stationary & Postage                                 |          | 1,967                        | -                          | 1,967                 | 1,063                 |
| Accountancy Fees                                     |          | 1,213                        | -                          | 1,213                 | 1,226                 |
| Staff Training                                       |          | 2,318                        | 3,500                      | 5,818                 | 3,770                 |
| Legal and Professional                               |          | 396                          | -                          | 396                   | -                     |
| Sundry Expenditure                                   |          | 460                          | -                          | 460                   | 180                   |
| <b>Total Expenditure</b>                             |          | <u>41,797</u>                | <u>60,478</u>              | <u>102,275</u>        | <u>111,201</u>        |
| <b>Net Income/Surplus</b>                            |          | <u>(773)</u>                 | <u>6,292</u>               | <u>5,519</u>          | <u>1,870</u>          |
| <b>Surplus as at 01 April 2024 &amp; 2023</b>        |          | <u>368,830</u>               | <u>15,684</u>              | <u>384,514</u>        | <u>382,644</u>        |
| <b>Retain Surplus as at 31 March 2025 &amp; 2024</b> |          | <u>368,057</u>               | <u>21,976</u>              | <u>390,033</u>        | <u>384,514</u>        |

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**BALANCE SHEET**  
**AS AT 31 MARCH 2025**

|                                      |              | <u>2025</u>    | <u>2024</u>    |
|--------------------------------------|--------------|----------------|----------------|
|                                      | <u>Notes</u> | <u>£</u>       | <u>£</u>       |
| <b><u>FIXED ASSETS</u></b>           |              |                |                |
| Tangible assets                      | <u>3</u>     | 312,003        | 325,519        |
| <b><u>CURRENT ASSETS</u></b>         |              |                |                |
| Cash at the bank and in hand         |              | 79,897         | 65,770         |
| Prepayments                          | <u>2</u>     | 1,049          | -              |
| <b><u>CREDITORS:</u></b>             |              |                |                |
| Amount falling due within one year   | <u>4</u>     | (2,916)        | (6,775)        |
| <b><u>NET CURRENT ASSETS</u></b>     |              | <u>78,030</u>  | <u>58,995</u>  |
| <b>TOTAL ASSETS LESS LIABILITIES</b> |              | <u>390,033</u> | <u>384,514</u> |
| <b><u>RESERVES</u></b>               |              |                |                |
| Previous Year's Accumulated Surplus  |              | 384,514        | 382,644        |
| Current Year's Surplus / Deficit     |              | 5,519          | 1,870          |
| <b>TOTAL RESERVES</b>                |              | <u>390,033</u> | <u>384,514</u> |

**BANGLADESH MULTI-PURPOSE CENTRE**

**BALANCE SHEET**  
**AS AT 31 MARCH 2025**

**In preparation these financial statements:**

The directors are satisfied that the company is entitled to the exemption from the requirement to obtain an audit under 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accountants have been prepared in accordance with the provision in Part 15 of the Companies Act 2006 applicable to the companies subject to the small companies regime.

**ON BEHALF OF THE BOARD:**



Mr A F M Kamrul Hasan (Chairman & Director)

Approved by the Board on : 23<sup>rd</sup> July 2025.....

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard No 1**

The exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

**Income**

Income represents mainly rental income, grants and other donations excluding value added tax.

**Depreciation**

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life.

|                      |                             |
|----------------------|-----------------------------|
| Freehold Property    | Straight Line 2% per annum  |
| Fixture and Fittings | Straight Line 10% per annum |

|                  |                        |
|------------------|------------------------|
| <b>2 DEBTORS</b> | <b><u>2025 (£)</u></b> |
| Prepayment       | 1,049                  |

**3. TANGIBLE FIXED ASSETS**

|                       | <b><u>Freehold<br/>Property</u></b> | <b><u>Equipment</u></b> | <b><u>Fixture &amp;<br/>Fittings</u></b> | <b><u>2025 (£)</u></b> |
|-----------------------|-------------------------------------|-------------------------|--|------------------------|
|                       |                                     |                         |  | <b><u>Total £</u></b>  |
| <b>Cost:</b>          |                                     |                         |  |                        |
| At 01 April 2024      | 675,805                             | 29,191                  | 39,816                                   | 744,812                |
| Addition for the Year | 0                                   | 0                       | 0  | 0                      |
| At 31 March 2025      | <u>675,805</u>                      | <u>29,191</u>           | <u>39,816</u>                            | <u>744,812</u>         |
| <b>Depreciation:</b>  |                                     |                         |  |                        |
| At 1 April 2024       | 350,286                             | 29,191                  | 39,816                                   | 419,293                |
| Charges for the Year  | 13,516                              | 0                       | 0  | 13,516                 |
| At 31 March 2025      | <u>363,802</u>                      | <u>29,191</u>           | <u>39,816</u>                            | <u>432,809</u>         |
| <b>NBV:</b>           |                                     |                         |  |                        |
| At 31 March 2025      | <u>312,003</u>                      | 0                       | 0  | <u>312,003</u>         |
| At 31 March 2024      | <u>325,519</u>                      | 0                       | 0  | <u>325,519</u>         |

|   |                        |                        |
|---|------------------------|------------------------|
| <b>4. CREDITORS: amount falling due within one year</b> | <b><u>2025 (£)</u></b> | <b><u>2024 (£)</u></b> |
| Bank O/D  | 0                      | 0                      |
| Accountants   | 1200                   | 1,200                  |
| Other Creditors   | 84                     | 4,280                  |
| Taxation and Social Security                            | 1632                   | 1,295                  |
|   | <u>2,916</u>           | <u>6,775</u>           |



**Section A**

**Independent Examiner's Report**

**Report to the trustees/directors/members of**

Bangladesh Multi-Purpose Centre, 136 - 148 Victoria Road, Aston, Birmingham, B6 5HH.

**On accounts for the year ended**

31 March 2025

**Charity no.:**

1072952

**Company no.:**

03524935

**Set out on pages**

1 to 7

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/03/2025**.

**Responsibilities and basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

**Signed:**

*M. M. M. M.*

**Date:**

25/06/2025

Name: Md Mohiuddin

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

ACA, FCCA, CPFA

**Alif & Co**

Chartered Certified Accountants  
Unit ff3, 489-493 Coventry Road  
Birmingham, B10 0JS  
Phone: 0121 771 0444

Address:

Alif & Co Chartered Accountants

Office 3 Heath Court, 489-493 Coventry Road

Birmingham, B10 0JS

**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.



**BANGLADESH MULTI-PURPOSE CENTRE**

England & Wales - Charity number 1072952

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# Accounts

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FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024  
FOR  
**BANGLADESH MULTI-PURPOSE CENTRE**

COMPANY LIMITED BY GUARANTEE

COMPANY REGISTRATION NUMBER : 03524935

CHARITY REGISTRATION NUMBER : 1072952

**Private and Confidential**

**BANGLADESH MULTI-PURPOSE CENTRE**  
**COMPANY LIMITED BY GUARANTEE**

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**FOR THE YEAR ENDED 31 MARCH 2024**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2024**

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**BANGLADESH MULTI-PURPOSE CENTRE**

**TRUSTEES**

Mr A F M Kamrul Hasan  
Mr F R Choudhury, MBE  
Mr K M Angur Miah  
Mrs S B Chowdhury  
Mr Ana Miah  
Mrs M Khan

**REGISTERED ADDRESS**

136 - 148 Victoria Road  
Aston  
Birmingham  
West Midlands  
B6 5HH

**REGISTERED NUMBER**

03524935

**BANKERS**

Unity Trust Bank Plc  
Nine Brindleyplace  
Birmingham  
B1 2HB

**ACCOUNTANTS:**

Alif & Co Chartered Accountants  
Unit FF3, Heath Court  
489-493 Coventry Road  
Birmingham  
B10 0JS

tel: 0121 771 0444  
fax: 0121 572 1503  
email: [info@alifandco.co.uk](mailto:info@alifandco.co.uk)

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**DIRECTORS' REPORT**

The directors present their report and the financial statement for the year ended 31 March 2024.

**OBJECTIVES & ACTIVITIES**

The Bangladesh Multipurpose Centre is a Registered Charity and Voluntary Organization, established by the Bangladeshi Community in Birmingham in July 1997, which seeks to serve the needs of the disadvantaged people, whatever the ethnic origins, religion, cultural background, age, sexual orientation and paying special regard to additional needs. We believe that an ethic of services and an attitude of co-operation are fundamental to the success of our vision and mission toward working for the betterment of the community as a whole.

**DIRECTORS**

The company is Limited by Guarantee and not a having share capital.

The following persons served as directors:

Mr A F M Kamrul Hasan  
Mr F R Choudhury, MBE  
Mr K M Angur Miah  
Mrs S B Chowdhury  
Mr Ana Miah  
Mrs M Khan

**SMALL COMPANY EXEMPTION**

The accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.



**Mr A F M Kamrul Hasan - (Chairman & Director)**

136 - 148 Victoria Road  
Aston  
Birmingham  
West Midlands

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**Accountants' Report to**

**BANGLADESH MULTI-PURPOSE CENTRE**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2024, set out on pages 4 to 7, and you consider that the company is exempt both from an audit and a report under Section 477 of the Companies Act 2006.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the manager.

Alif & Co Chartered Accountants  
Unit FF3, Heath Court  
489-493 Coventry Road  
Birmingham  
B10 0JS

.....  
*U. Motiwala*

tel: 0121 771 0444  
fax: 0121 572 1503

Date:..... *20/09/2024* .....

**Alif & Co**  
Chartered Certified Accountants  
Unit FF3, 489-493 Coventry Road  
Birmingham, B10 0JS  
Phone: 0121 771 0444

**Client Approval Certificate**

I/we approve the financial statements and confirm that we have made available all relevant records and information for their preparation.

.....  
*A. F. M. Kamrul Hasan*

**Mr A F M Kamrul Hasan (Chairman & Director)**

136 - 148 Victoria Road  
Aston  
Birmingham  
West Midlands  
B6 5HH

Date:..... *14<sup>th</sup> September 2024* .....

**BANGLADESH MULTI PURPOSE CENTRE**  
**COMPANY LIMITED BY GUARANTEE**

**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2024**

|  | Notes    | Period                             |                                  |                             |                             |
|--|----------|------------------------------------|----------------------------------|-----------------------------|-----------------------------|
|  |          |                                    |                                  | 2024                        | 2023                        |
|  |          | <u>Unrestricted</u><br><u>Fund</u> | <u>Restricted</u><br><u>Fund</u> | <u>Total</u><br><u>Fund</u> | <u>Total</u><br><u>Fund</u> |
|  |          | £                                  | £                                | £                           | £                           |
| <b>Income</b>  | <b>1</b> |                                    |                                  |                             |                             |
| Birmingham City Council & Other Grants               |          | -                                  | 18,180                           | 18,180                      | 0                           |
| Main Grants (Big Lottery Fund)                       |          | -                                  | 61,506                           | 61,506                      | 32,502                      |
| Rental Income  |          | 33,000                             | -                                | 33,000                      | 36,500                      |
| Other Income   |          | 385                                | -                                | 385                         | 0                           |
|  |          | -                                  | -                                | -                           | -                           |
| <b>Total Income</b>                                  |          | <b>33,385</b>                      | <b>79,686</b>                    | <b>113,071</b>              | <b>69,002</b>               |
| <b>Fixed Asset Expenditure</b>                       |          |                                    |                                  |                             |                             |
| Premises Land  |          | -                                  | -                                | -                           | -                           |
| Building Improvement                                 |          | -                                  | -                                | -                           | -                           |
| Computer and Other Equipment                         |          | -                                  | -                                | -                           | -                           |
| Donation Boxes                                       |          | -                                  | -                                | -                           | -                           |
| <b>Other Operating Expenditure</b>                   |          |                                    |                                  |                             |                             |
| Depreciation   |          | 13,516                             | -                                | 13,516                      | 13,516                      |
| Hall Hire & Food                                     |          | 1,480                              | 5,246                            | 6,725                       | 4,500                       |
| Wages & Salaries                                     |          | -                                  | 40,954                           | 40,954                      | 15,497                      |
| Volunteer Allowances                                 |          | -                                  | 160                              | 160                         | 122                         |
| Premises Expense                                     |          | 14,833                             | 2,900                            | 17,732                      | 13,970                      |
| Repairs and Maintenance                              |          | 1,192                              | 3,420                            | 4,612                       | 2,423                       |
| Bank Charges   |          | 80                                 | -                                | 80                          | 68                          |
| Telephone and Internet                               |          | 1,562                              | 445                              | 2,007                       | 1,505                       |
| Advertising and PR                                   |          | 9,616                              | 500                              | 10,116                      | 5,159                       |
| Insurance  |          | 1,982                              | 250                              | 2,232                       | 2,233                       |
| Equipment expenses                                   |          | -                                  | 6,828                            | 6,828                       | -                           |
| Travel & Subsistence                                 |          | -                                  | -                                | -                           | 1,436                       |
| Stationary & Postage                                 |          | 563                                | 500                              | 1,063                       | 559                         |
| Accountancy Fees                                     |          | 926                                | 300                              | 1,226                       | 1,417                       |
| Staff Training                                       |          | 1,270                              | 2,500                            | 3,770                       | 2,000                       |
| Legal and Professional                               |          | -                                  | -                                | -                           | 661                         |
| Sundry Expenditure                                   |          | 180                                | -                                | 180                         | 136                         |
| <b>Total Expenditure</b>                             |          | <b>47,199</b>                      | <b>64,002</b>                    | <b>111,201</b>              | <b>65,203</b>               |
| <b>Net Income/Surplus</b>                            |          | <b>(13,814)</b>                    | <b>15,684</b>                    | <b>1,870</b>                | <b>3,799</b>                |
| <b>Surplus as at 01 April 2023 &amp; 2022</b>        |          | <b>382,644</b>                     | <b>-</b>                         | <b>382,644</b>              | <b>378,845</b>              |
| <b>Retain Surplus as at 31 March 2024 &amp; 2023</b> |          | <b>368,830</b>                     | <b>15,684</b>                    | <b>384,514</b>              | <b>382,644</b>              |

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**BALANCE SHEET  
AS AT 31 MARCH 2024**

|                                      |              | <u>2024</u>    | <u>2023</u>    |
|--------------------------------------|--------------|----------------|----------------|
|                                      | <u>Notes</u> | <u>£</u>       | <u>£</u>       |
| <b><u>FIXED ASSETS</u></b>           |              |                |                |
| Tangible assets                      | <u>3</u>     | 325,519        | 339,035        |
| <b><u>CURRENT ASSETS</u></b>         |              |                |                |
| Cash at the bank and in hand         |              | 65,770         | 45,059         |
| Prepayments                          |              | -              | -              |
| <b><u>CREDITORS:</u></b>             |              |                |                |
| Amount falling due within one year   | <u>4</u>     | (6,775)        | (1,450)        |
| <b><u>NET CURRENT ASSETS</u></b>     |              | <u>58,995</u>  | <u>43,609</u>  |
| <b>TOTAL ASSETS LESS LIABILITIES</b> |              | <u>384,514</u> | <u>382,644</u> |
| <b><u>RESERVES</u></b>               |              |                |                |
| Previous Year's Accumulated Surplus  |              | 382,644        | 378,845        |
| Current Year's Surplus / Deficit     |              | 1,870          | 3,799          |
| <b>TOTAL RESERVES</b>                |              | <u>384,514</u> | <u>382,644</u> |

**BANGLADESH MULTI-PURPOSE CENTRE**

**BALANCE SHEET**  
**AS AT 31 MARCH 2024**

**In preparation these financial statements:**

The directors are satisfied that the company is entitled to the exemption from the requirement to obtain an audit under 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accountants have been prepared in accordance with the provision in Part 15 of the Companies Act 2006 applicable to the companies subject to the small companies regime.

**ON BEHALF OF THE BOARD:**

  
**Mr A F M Kamrul Hasan (Chairman & Director)**

Approved by the Board on : 11<sup>th</sup> September 2024

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard No 1**

The exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

**Income**

Income represents mainly rental income, grants and other donations excluding value added tax.

**Depreciation**

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life.

Freehold Property  
Fixture and Fittings

Straight Line 2% per annum  
Straight Line 10% per annum

**2. TANGIBLE FIXED ASSETS**

|                       | <u>Freehold<br/>Property</u> | <u>Equipment</u> | <u>Fixture &amp;<br/>Fittings</u> | <u>2024 (£)</u><br><u>Total £</u> |
|-----------------------|------------------------------|------------------|-----------------------------------|-----------------------------------|
| <b>Cost:</b>          |                              |                  |                                   |                                   |
| At 01 April 2023      | 675,805                      | 29,191           | 39,816                            | 744,812                           |
| Addition for the Year | 0                            | 0                | 0                                 | 0                                 |
| At 31 March 2024      | <u>675,805</u>               | <u>29,191</u>    | <u>39,816</u>                     | <u>744,812</u>                    |
| <b>Depreciation:</b>  |                              |                  |                                   |                                   |
| At 1 April 2023       | 336,770                      | 29,191           | 39,816                            | 405,777                           |
| Charges for the Year  | 13,516                       | 0                | 0                                 | 13,516                            |
| At 31 March 2024      | <u>350,286</u>               | <u>29,191</u>    | <u>39,816</u>                     | <u>419,293</u>                    |
| <b>NBV:</b>           |                              |                  |                                   |                                   |
| At 31 March 2024      | <u>325,519</u>               | 0                | 0                                 | <u>325,519</u>                    |
| At 31 March 2023      | <u>339,035</u>               | 0                | 0                                 | <u>339,035</u>                    |

**3. CREDITORS: amount falling due within one year**

|                              | <u>2024 (£)</u> | <u>2023 (£)</u> |
|------------------------------|-----------------|-----------------|
| Bank O/D                     | 0               | 0               |
| Accountants                  | 1200            | 1,200           |
| Other Creditors              | 4280            | 0               |
| Taxation and Social Security | 1295            | 250             |
|                              | <u>6,775</u>    | <u>1,450</u>    |



**Section A**

**Independent Examiner's Report**

**Report to the trustees/directors/ members of**

Bangladesh Multi-Purpose Centre, 136 - 148 Victoria Road, Aston, Birmingham, B6 5HH.

**On accounts for the year ended**

31 March 2024

**Charity no.:**

1072952

**Company no.:**

03524935

**Set out on pages**

1 to 7

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/03/2024**.

**Responsibilities and basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

**Signed:**

*M. Motieban*

**Date:**

10/09/2024

Name: Md Mohiuddin

Relevant professional qualification(s) or body (if any): ACA, FCCA, CPFA

Address: Alif & Co Chartered Accountants  
Office 3 Heath Court, 489-493 Coventry Road Birmingham, B10 0JS  
Alif & Co Chartered Certified Accountants  
Unit 03, 489-493 Coventry Road Birmingham, B10 0JS  
Phone: 0121 771 0444

**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.

**BANGLADESH MULTI-PURPOSE CENTRE**

England & Wales - Charity number 1072952

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# Accounts

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FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023  
FOR  
**BANGLADESH MULTI-PURPOSE CENTRE**

COMPANY LIMITED BY GUARANTEE

COMPANY REGISTRATION NUMBER : 03524935

CHARITY REGISTRATION NUMBER : 1072952

**Private and Confidential**

**BANGLADESH MULTI-PURPOSE CENTRE**  
**COMPANY LIMITED BY GUARANTEE**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

---

**BANGLADESH MULTI-PURPOSE CENTRE**

**TRUSTEES**

Mr N Ahmed  
Mrs M Khan  
Mr A F M Kamrul Hasan  
Mrs S B Chowdhury  
Mr Ana Miah  
Mr K M Angur Miah  
Mr F R Choudhury

**REGISTERED ADDRESS**

136 - 148 Victoria Road  
Aston  
Birmingham  
West Midlands  
B6 5HH

**REGISTERED NUMBER**

03524935

**BANKERS**

Unity Trust Bank Plc  
Nine Brindleyplace  
Birmingham  
B1 2HB

**ACCOUNTANTS:**

Alif & Co Chartered Accountants  
Unit FF3, Heath Court  
489-493 Coventry Road  
Birmingham  
B10 0JS

tel: 0121 771 0444  
fax: 0121 572 1503  
email: [info@alifandco.co.uk](mailto:info@alifandco.co.uk)

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**DIRECTORS' REPORT**

The directors present their report and the financial statement for the year ended 31 March 2023.

**OBJECTIVES & ACTIVITIES**

The Bangladesh Multipurpose Centre is a Registered Charity and Voluntary Organization, established by the Bangladeshi Community in Birmingham in July 1997, which seeks to serve the needs of the disadvantaged people, whatever the ethnic origins, religion, cultural background, age, sexual orientation and paying special regard to additional needs. We believe that an ethnic of services and an attitude of co-operation are fundamental to the success of our vision and mission toward working for the betterment of the community as a whole.

**DIRECTORS**

The company is Limited by Guarantee and not a having share capital.

The following persons served as directors:

Mr N Ahmed  
Mrs M Khan  
Mr A F M Kamrul Hasan  
Mrs S B Chowdhury  
Mr Ana Miah  
Mr K M Angur Miah  
Mr F R Choudhury

**SMALL COMPANY EXEMPTION**

The accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.



**Mr. N Ahmed - (Chairman & Director)**

136 - 148 Victoria Road  
Aston  
Birmingham  
West Midlands  
B6 5HH

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**Accountants' Report to**

**BANGLADESH MULTI-PURPOSE CENTRE**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2023, set out on pages 4 to 7, and you consider that the company is exempt both from an audit and a report under Section 477 of the Companies Act 2006.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the manager.

Alif & Co Chartered Accountants  
Unit FF3, Heath Court  
489-493 Coventry Road  
Birmingham  
B10 0JS



tel: 0121 771 0444  
fax: 0121 572 1503

Date: 05/10/2023

**Alif & Co**  
Chartered Certified Accountants  
Unit ff3, 489-493 Coventry Road  
Birmingham. B10 0JS  
Phone: 0121 771 0444

**Client Approval Certificate**

I/we approve the financial statements and confirm that we have made available all relevant records and information for their preparation.



Mr. N Ahmed (Chairman & Director)

136 - 148 Victoria Road  
Aston  
Birmingham  
West Midlands  
B6 5HH

Date: 5<sup>th</sup> of October 2023

**BANGLADESH MULTI PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**INCOME AND EXPENDITURE STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2023**

| Notes  | Period                       |                            |                       |                       |
|--|------------------------------|----------------------------|-----------------------|-----------------------|
|  |                              |                            | 2023                  | 2022                  |
|  | <u>Unrestricted<br/>Fund</u> | <u>Restricted<br/>Fund</u> | <u>Total<br/>Fund</u> | <u>Total<br/>Fund</u> |
|  | £                            | £                          | £                     | £                     |
| <b>Income</b>  |                              |                            |                       |                       |
|  | <u>1</u>                     |                            |                       |                       |
| Council Rates Relief Grants                          | -                            | -                          | 0                     | 13,032                |
| HMRC JRS Grants                                      | -                            | -                          | 0                     | 5,336                 |
| Main Grants (Big Lottery Fund)                       | 29,366                       | 3,136                      | 32,502                | 9,989                 |
| Rental Income  | 36,500                       | -                          | 36,500                | 37,250                |
| Other Income   | -                            | -                          | -                     | 0                     |
|  | -                            | -                          | -                     | -                     |
| <b>Total Income</b>                                  | <b>65,866</b>                | <b>3,136</b>               | <b>69,002</b>         | <b>65,607</b>         |
| <b>Fixed Asset Expenditure</b>                       |                              |                            |                       |                       |
| Premises Land  | -                            | -                          | -                     | -                     |
| Building Improvement                                 | -                            | -                          | -                     | 6,000                 |
| Computer and Other Equipment                         | -                            | -                          | -                     | -                     |
| Donation Boxes                                       | -                            | -                          | -                     | -                     |
| <b>Other Operating Expenditure</b>                   |                              |                            |                       |                       |
| Depreciation   | 13,516                       | -                          | 13,516                | 15,363                |
| Hall Hire & Food                                     | 4,500                        | -                          | 4,500                 | -                     |
| Wages & Salaries                                     | 12,977                       | 2,520                      | 15,497                | 14,272                |
| Volunteer Allowances                                 | 122                          | -                          | 122                   | 374                   |
| Premises Expense                                     | 13,970                       | -                          | 13,970                | 7,357                 |
| Repairs and Maintenance                              | 2,423                        | -                          | 2,423                 | 100                   |
| Bank Charges   | 68                           | -                          | 68                    | 72                    |
| Telephone and Internet                               | 1,505                        | -                          | 1,505                 | 1,299                 |
| Advertising and PR                                   | 5,159                        | -                          | 5,159                 | 7,480                 |
| Insurance  | 2,233                        | -                          | 2,233                 | 2,822                 |
| Travel & Subsistence                                 | 1,436                        | -                          | 1,436                 | 2                     |
| Stationary & Postage                                 | 559                          | -                          | 559                   | 1,523                 |
| Accountancy Fees                                     | 1,417                        | -                          | 1,417                 | 996                   |
| Staff Training                                       | 2,000                        | -                          | 2,000                 | 300                   |
| Legal and Professional                               | 45                           | 616                        | 661                   | 11,282                |
| Sundry Expenditure                                   | 136                          | -                          | 136                   | 1,180                 |
|  | -                            | -                          | -                     | -                     |
| <b>Total Expenditure</b>                             | <b>62,066</b>                | <b>3,136</b>               | <b>65,203</b>         | <b>70,422</b>         |
| <b>Net Income/Surplus</b>                            | <b>3,799</b>                 | <b>-</b>                   | <b>3,799</b>          | <b>(4,814)</b>        |
| <b>Surplus as at 01 April 2022 &amp; 2021</b>        | <b>378,845</b>               | <b>-</b>                   | <b>378,845</b>        | <b>383,659</b>        |
| <b>Retain Surplus as at 31 March 2023 &amp; 2022</b> | <b>382,644</b>               | <b>-</b>                   | <b>382,644</b>        | <b>378,845</b>        |

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**BALANCE SHEET**  
**AS AT 31 MARCH 2023**

|                                      |              | <u>2023</u>    | <u>2022</u>    |
|--------------------------------------|--------------|----------------|----------------|
|                                      | <u>Notes</u> | <u>£</u>       | <u>£</u>       |
| <b><u>FIXED ASSETS</u></b>           |              |                |                |
| Tangible assets                      | <u>3</u>     | 339,035        | 352,551        |
| <b><u>CURRENT ASSETS</u></b>         |              |                |                |
| Cash at the bank and in hand         |              | 45,059         | 27,630         |
| Prepayments                          |              | -              | -              |
| <b><u>CREDITORS:</u></b>             |              |                |                |
| Amount falling due within one year   | <u>4</u>     | (1,450)        | (1,336)        |
| <b><u>NET CURRENT ASSETS</u></b>     |              | <u>43,609</u>  | <u>26,294</u>  |
| <b>TOTAL ASSETS LESS LIABILITIES</b> |              | <u>382,644</u> | <u>378,845</u> |
| <b><u>RESERVES</u></b>               |              |                |                |
| Previous Year's Accumulated Surplus  |              | 378,845        | 383,659        |
| Current Year's Surplus / Deficit     |              | 3,799          | (4,814)        |
| <b>TOTAL RESERVES</b>                |              | <u>382,644</u> | <u>378,845</u> |

**BANGLADESH MULTI-PURPOSE CENTRE**

**BALANCE SHEET**  
**AS AT 31 MARCH 2023**


**In preparation these financial statements:**

The directors are satisfied that the company is entitled to the exemption from the requirement to obtain an audit under 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accountants have been prepared in accordance with the provision in Part 15 of the Companies Act 2006 applicable to the companies subject to the small companies regime.

**ON BEHALF OF THE BOARD:**



**Mr. N Ahmed (Chairman & Director)**

Approved by the Board on : 5<sup>th</sup> of October 2023.

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard No 1**

The exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

**Income**

Income represents mainly rental income, grants and other donations excluding value added tax.

**Depreciation**

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life.

|                      |                             |
|----------------------|-----------------------------|
| Freehold Property    | Straight Line 2% per annum  |
| Fixture and Fittings | Straight Line 10% per annum |

**2. TANGIBLE FIXED ASSETS**

|                       | <u>Freehold<br/>Property</u> | <u>Equipment</u> | <u>Fixture &amp;<br/>Fittings</u> | <u>2023 (£)</u><br><u>Total £</u> |
|-----------------------|------------------------------|------------------|-----------------------------------|-----------------------------------|
| <b>Cost:</b>          |                              |                  |                                   |                                   |
| At 01 April 2022      | 675,805                      | 29,191           | 39,816                            | 744,812                           |
| Addition for the Year | 0                            | 0                | 0                                 | 0                                 |
| At 31 March 2023      | <u>675,805</u>               | <u>29,191</u>    | <u>39,816</u>                     | <u>744,812</u>                    |
| <b>Depreciation:</b>  |                              |                  |                                   |                                   |
| At 1 April 2022       | 323,254                      | 29,191           | 39,816                            | 392,261                           |
| Charges for the Year  | 13,516                       | 0                | 0                                 | 13,516                            |
| At 31 March 2023      | <u>336,770</u>               | <u>29,191</u>    | <u>39,816</u>                     | <u>405,777</u>                    |
| <b>NBV:</b>           |                              |                  |                                   |                                   |
| At 31 March 2023      | <u>339,035</u>               | <u>0</u>         | <u>0</u>                          | <u>339,035</u>                    |
| At 31 March 2022      | <u>352,551</u>               | <u>0</u>         | <u>0</u>                          | <u>352,551</u>                    |

**3. CREDITORS: amount falling due within one year**

|                              | <u>2023 (£)</u> | <u>2022 (£)</u> |
|------------------------------|-----------------|-----------------|
| Bank O/D                     | 0               | 0               |
| Accountants                  | 1200            | 996             |
| Other Creditors              | 0               | 0               |
| Taxation and Social Security | 250             | 340             |
|                              | <u>1,450</u>    | <u>1,336</u>    |



**Name:** Md Mohiuddin

**Relevant professional qualification(s) or body (if any):** ACA, FCCA, CPFA

**Address:** Alif & Co Chartered Accountants  
Office 3 Heath Court, 489-493 Coventry Road  
Birmingham, B10 0JS

**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.**

[Empty box for disclosure details]

**BANGLADESH MULTI-PURPOSE CENTRE**

England & Wales - Charity number 1072952

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# Accounts

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FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022  
FOR  
**BANGLADESH MULTI-PURPOSE CENTRE**

COMPANY LIMITED BY GUARANTEE

COMPANY REGISTRATION NUMBER : 03524935

CHARITY REGISTRATION NUMBER : 1072952

**Private and Confidential**

**BANGLADESH MULTI-PURPOSE CENTRE**  
**COMPANY LIMITED BY GUARANTEE**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2022**

---

**BANGLADESH MULTI-PURPOSE CENTRE**

**TRUSTEES**

Mr N Ahmed  
Mrs M Khan  
Mr A F M Kamrul Hasan  
Mrs S B Chowdhury  
Mr Ana Miah  
Mr K M Angur Miah  
Mr F R Choudhury

**REGISTERED ADDRESS**

136 - 148 Victoria Road  
Aston  
Birmingham  
West Midlands  
B6 5HH

**REGISTERED NUMBER**

03524935

**BANKERS**

Unity Trust Bank Plc  
Nine Brindleyplace  
Birmingham  
B1 2HB

**ACCOUNTANTS:**

Alif & Co Chartered Accountants  
Unit FF3, Heath Court  
489-493 Coventry Road  
Birmingham  
B10 0JS

tel: 0121 771 0444  
fax: 0121 572 1503  
email: [info@alifandco.co.uk](mailto:info@alifandco.co.uk)

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**DIRECTORS' REPORT**

The directors present their report and the financial statement for the year ended 31 March 2022.

**OBJECTIVES & ACTIVITIES**

The Bangladesh Multipurpose Centre is a Registered Charity and Voluntary Organization, established by the Bangladeshi Community in Birmingham in July 1997, which seeks to serve the needs of the disadvantaged people, whatever the ethnic origins, religion, cultural background, age, sexual orientation and paying special regard to additional needs. We believe that an ethnic of services and an attitude of co-operation are fundamental to the success of our vision and mission toward working for the betterment of the community as a whole.

**DIRECTORS**

The company is Limited by Guarantee and not a having share capital.

The following persons served as directors:

Mr N Ahmed  
Mrs M Khan  
Mr A F M Kamrul Hasan  
Mrs S B Chowdhury  
Mr Ana Miah  
Mr K M Angur Miah  
Mr F R Choudhury

**SMALL COMPANY EXEMPTION**

The accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.



**Mr. N Ahmed - (Chairman & Director)**

136 - 148 Victoria Road  
Aston  
Birmingham  
West Midlands  
B6 5HH



**BANGLADESH MULTI PURPOSE CENTRE**  
**COMPANY LIMITED BY GUARANTEE**

**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

|  | Notes    | Period                             |                                  |                             |                             |
|--|----------|------------------------------------|----------------------------------|-----------------------------|-----------------------------|
|  |          |                                    |                                  | 2022                        | 2021                        |
|  |          | <u>Unrestricted</u><br><u>Fund</u> | <u>Restricted</u><br><u>Fund</u> | <u>Total</u><br><u>Fund</u> | <u>Total</u><br><u>Fund</u> |
|  |          | £                                  | £                                | £                           | £                           |
| <b>Income</b>  |          |                                    |                                  |                             |                             |
|  | <u>1</u> |                                    |                                  |                             |                             |
| Council Rates Relief Grants                          |          | 13,032                             | -                                | 13,032                      | 41,568                      |
| HMRC JRS Grants                                      |          | 5,336                              | -                                | 5,336                       | 9,527                       |
| Main Grants (Big Lottery Fund)                       |          | -                                  | 9,989                            | 9,989                       | -                           |
| Rental Income  |          | 37,250                             | -                                | 37,250                      | 10,000                      |
| Other Income   | <u>2</u> | -                                  | -                                | -                           | 7,405                       |
|  |          |                                    |                                  | -                           |                             |
| <b>Total Income</b>                                  |          | <b>55,618</b>                      | <b>9,989</b>                     | <b>65,607</b>               | <b>68,500</b>               |
| <b>Fixed Asset Expenditure</b>                       |          |                                    |                                  |                             |                             |
| Premises Land  |          | -                                  | -                                | -                           | -                           |
| Building Improvement                                 |          | 6,000                              | -                                | 6,000                       | 28,195                      |
| Computer and Other Equipment                         |          | -                                  | -                                | -                           | -                           |
| Donation Boxes                                       |          | -                                  | -                                | -                           | -                           |
| <b>Other Operating Expenditure</b>                   |          |                                    |                                  |                             |                             |
| Depreciation   |          | 15,363                             | -                                | 15,363                      | 13,887                      |
| Hall Hire  |          | -                                  | -                                | -                           | -                           |
| Wages & Salaries                                     |          | 12,112                             | 2,160                            | 14,272                      | 12,556                      |
| Volunteer Allowances                                 |          | 374                                | -                                | 374                         | -                           |
| Premises Expense                                     |          | 7,357                              | -                                | 7,357                       | 6,960                       |
| Repairs and Maintenance                              |          | 100                                | -                                | 100                         | 143                         |
| Bank Charges   |          | 72                                 | -                                | 72                          | 95                          |
| Telephone and Internet                               |          | 1,299                              | -                                | 1,299                       | 1,138                       |
| Advertising and PR                                   |          | 7,480                              | -                                | 7,480                       | 3,700                       |
| Insurance  |          | 2,822                              | -                                | 2,822                       | 2,791                       |
| Travel & Subsistence                                 |          | 2                                  | -                                | 2                           | -                           |
| Stationary & Postage                                 |          | 1,523                              | -                                | 1,523                       | 239                         |
| Accountancy Fees                                     |          | 996                                | -                                | 996                         | 1,246                       |
| Staff Training                                       |          | 300                                | -                                | 300                         | -                           |
| Legal and Professional                               |          | 10,754                             | 528                              | 11,282                      | 609                         |
| Sundry Expenditure                                   |          | 1,180                              | -                                | 1,180                       | -                           |
|  |          |                                    |                                  |                             |                             |
| <b>Total Expenditure</b>                             |          | <b>67,734</b>                      | <b>2,688</b>                     | <b>70,422</b>               | <b>71,559</b>               |
| <b>Net Income/Surplus</b>                            |          | <b>(12,116)</b>                    | <b>7,301</b>                     | <b>(4,814)</b>              | <b>(3,059)</b>              |
| <b>Surplus as at 01 April 2021 &amp; 2020</b>        |          | <b>383,659</b>                     | <b>-</b>                         | <b>383,659</b>              | <b>386,718</b>              |
| <b>Retain Surplus as at 31 March 2022 &amp; 2021</b> |          | <b>371,544</b>                     | <b>7,301</b>                     | <b>378,845</b>              | <b>383,659</b>              |

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**BALANCE SHEET**  
**AS AT 31 MARCH 2022**

|                                      | <u>Notes</u> | <u>2022</u><br>£ | <u>2021</u><br>£ |
|--------------------------------------|--------------|------------------|------------------|
| <b><u>FIXED ASSETS</u></b>           |              |                  |                  |
| Tangible assets                      | <u>3</u>     | 352,551          | 353,686          |
| <b><u>CURRENT ASSETS</u></b>         |              |                  |                  |
| Cash at the bank and in hand         |              | 27,630           | 33,441           |
| Prepayments                          |              | -                | -                |
| <b><u>CREDITORS:</u></b>             |              |                  |                  |
| Amount falling due within one year   | <u>4</u>     | (1,336)          | (3,468)          |
| <b><u>NET CURRENT ASSETS</u></b>     |              | <u>26,294</u>    | <u>29,973</u>    |
| <b>TOTAL ASSETS LESS LIABILITIES</b> |              | <u>378,845</u>   | <u>383,659</u>   |
| <b><u>RESERVES</u></b>               |              |                  |                  |
| Previous Year's Accumulated Surplus  |              | 383,659          | 386,718          |
| Current Year's Surplus / Deficit     |              | (4,814)          | (3,059)          |
| <b>TOTAL RESERVES</b>                |              | <u>378,845</u>   | <u>383,659</u>   |

BANGLADESH MULTI-PURPOSE CENTRE

**BALANCE SHEET**  
**AS AT 31 MARCH 2022**

**In preparation these financial statements:**

The directors are satisfied that the company is entitled to the exemption from the requirement to obtain an audit under 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accountants have been prepared in accordance with the provision in Part 15 of the Companies Act 2006 applicable to the companies subject to the small companies regime.

**ON BEHALF OF THE BOARD:**



**Mr. N Ahmed (Chairman & Director)**

Approved by the Board on : 13<sup>th</sup> September 2022

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard No 1**

The exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

**Income**

Income represents mainly rental income, grants and other donations excluding value added tax.

**Depreciation**

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life.

|                      |                             |
|----------------------|-----------------------------|
| Freehold Property    | Straight Line 2% per annum  |
| Fixture and Fittings | Straight Line 10% per annum |

**2. OTHER INCOME**

Credit received from creditors

| Creditors  | 2022 (£) | 2021 (£)     |
|------------|----------|--------------|
| Water Plus | 0        | 7096         |
| HMRC       | 0        | 309          |
|            | <u>0</u> | <u>7,405</u> |

**3. TANGIBLE FIXED ASSETS**

|                       | <u>Freehold<br/>Property</u> | <u>Equipment</u> | <u>Fixture &amp;<br/>Fittings</u> | <u>2022<br/>Total £</u> |
|-----------------------|------------------------------|------------------|-----------------------------------|-------------------------|
| <b>Cost:</b>          |                              |                  |                                   |                         |
| At 01 April 2021      | 661,577                      | 29,191           | 39,816                            | 730,584                 |
| Addition for the Year | 14,228                       | 0                | 0                                 | 14,228                  |
| At 31 March 2022      | <u>675,805</u>               | <u>29,191</u>    | <u>39,816</u>                     | <u>744,812</u>          |
| <b>Depreciation:</b>  |                              |                  |                                   |                         |
| At 1 April 2021       | 309,738                      | 29,191           | 37,969                            | 376,898                 |
| Charges for the Year  | 13,516                       | 0                | 1,847                             | 15,363                  |
| At 31 March 2022      | <u>323,254</u>               | <u>29,191</u>    | <u>39,816</u>                     | <u>392,261</u>          |
| <b>NBV:</b>           |                              |                  |                                   |                         |
| At 31 March 2022      | <u>352,551</u>               | <u>0</u>         | <u>0</u>                          | <u>352,551</u>          |
| At 31 March 2021      | <u>351,839</u>               | <u>0</u>         | <u>1,847</u>                      | <u>353,686</u>          |

**4. CREDITORS: amount falling due within one year**

|                              | <u>2022 (£)</u> | <u>2021 (£)</u> |
|------------------------------|-----------------|-----------------|
| Bank O/D                     | 0               | 0               |
| Accountants                  | 996             | 996             |
| Other Creditors              | 0               | 2,172           |
| Taxation and Social Security | 340             | 300             |
|                              | <u>1,336</u>    | <u>3,468</u>    |



**Name:** Md Mohiuddin

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

**Address:** Alif & Co Chartered Certified Accountants  
Office 3 Heath Court, 489-493 Coventry Road  
Birmingham, B10 0JS

**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.**

[Empty box for disclosure details]

**BANGLADESH MULTI-PURPOSE CENTRE**

England & Wales - Charity number 1072952

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# Accounts

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FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021  
FOR  
**BANGLADESH MULTI-PURPOSE CENTRE**

COMPANY LIMITED BY GUARANTEE

COMPANY REGISTRATION NUMBER : 03524935

CHARITY REGISTRATION NUMBER : 1072952

**Private and Confidential**

**BANGLADESH MULTI-PURPOSE CENTRE**  
**COMPANY LIMITED BY GUARANTEE**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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| Company Information              | 1           |
| Directors' Report                | 2           |
| Accountants' Report              | 3           |
| Income and Expenditure Statement | 4           |
| Balance Sheet                    | 5           |
| Notes to the Accounts            | 7           |
| Independent Examiner's Report    | 8           |

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2021**

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**BANGLADESH MULTI-PURPOSE CENTRE**

|                           |   |
|---------------------------|---|
| <b>TRUSTEES</b>           | Mr N Ahmed<br>Mrs M Khan<br>Mr A F M Kamrul Hasan<br>Mrs S B Chowdhury<br>Mr Ana Miah<br>Mr K M Angur Miah  |
| <b>REGISTERED ADDRESS</b> | 136 - 148 Victoria Road<br>Aston<br>Birmingham<br>West Midlands<br>B6 5HH   |
| <b>REGISTERED NUMBER</b>  | 03524935  |
| <b>BANKERS</b>            | Unity Trust Bank Plc<br>Nine Brindleyplace<br>Birmingham<br>B1 2HB  |
| <b>ACCOUNTANTS:</b>       | Alif & Co Chartered Accountants<br>Unit FF3, Heath Court<br>489-493 Coventry Road<br>Birmingham<br>B10 0JS<br><br>tel: 0121 771 0444<br>fax: 0121 572 1503<br>email: <a href="mailto:info@alifandco.co.uk">info@alifandco.co.uk</a> |

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**DIRECTORS' REPORT**

The directors present their report and the financial statement for the year ended 31 March 2021.

**OBJECTIVES & ACTIVITIES**

The Bangladesh Multipurpose Centre is a Registered Charity and Voluntary Organization, established by the Bangladeshi Community in Birmingham in July 1997, which seeks to serve the needs of the disadvantaged people, whatever the ethnic origins, religion, cultural background, age, sexual orientation and paying special regard to additional needs. We believe that an ethnic of services and an attitude of co-operation are fundamental to the success of our vision and mission toward working for the betterment of the community as a whole.

**DIRECTORS**

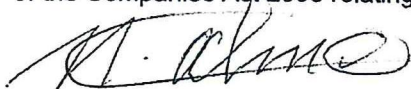
The company is Limited by Guarantee and not a having share capital.

The following persons served as directors:

Mr N Ahmed  
Mrs M Khan  
Mr A F M Kamrul Hasan  
Mrs S B Chowdhury  
Mr Ana Miah  
Mr K M Angur Miah

**SMALL COMPANY EXEMPTION**

The accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.



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**Mr. N Ahmed - (Chairman & Director)**

136 - 148 Victoria Road  
Aston  
Birmingham  
West Midlands  
B6 5HH

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**Accountants' Report to**

**BANGLADESH MULTI-PURPOSE CENTRE**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2021, set out on pages 4 to 7, and you consider that the company is exempt both from an audit and a report under Section 477 of the Companies Act 2006.

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to by the chairman and the manager.

Alif & Co Chartered Accountants  
Unit FF3, Heath Court  
489-493 Coventry Road  
Birmingham  
B10 0JS

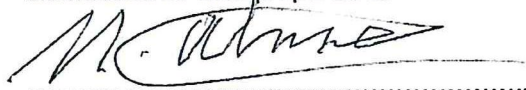
  
.....

tel: 0121 771 0444  
fax: 0121 572 1503

Date:..... 22/12/2021 .....

**Client Approval Certificate**

I/we approve the financial statements and confirm that we have made available all relevant records and information for their preparation.

  
.....

**Mr. N Ahmed (Chairman & Director)**

136 - 148 Victoria Road  
Aston  
Birmingham  
West Midlands  
B6 5HH

Date:..... 22/12/2021 .....

**BANGLADESH MULTI PURPOSE CENTRE**  
**COMPANY LIMITED BY GUARANTEE**

**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2021**

|  | <u>Notes</u> | <u>Period</u>       |                   |                |                |
|--|--------------|---------------------|-------------------|----------------|----------------|
|  |              |                     |                   | <u>2021</u>    | <u>2020</u>    |
|  |              | <u>Unrestricted</u> | <u>Restricted</u> | <u>Total</u>   | <u>Total</u>   |
|  |              | <u>Fund</u>         | <u>Fund</u>       | <u>Fund</u>    | <u>Fund</u>    |
|  |              | <u>£</u>            | <u>£</u>          | <u>£</u>       | <u>£</u>       |
| <b>Income</b>  | <b>1</b>     |                     |                   |                |                |
| Council Rates Relief Grants                          |              | 41,568              | -                 | 41,568         | 0              |
| HMRC JRS Grants                                      |              | 9,527               | -                 | 9,527          | 0              |
| Rental Income  |              | 10,000              | -                 | 10,000         | 50,332         |
| Other Income   | <b>2</b>     | 7,405               | -                 | 7,405          | 0              |
| <b>Total Income</b>                                  |              | <b>68,500</b>       | <b>-</b>          | <b>68,500</b>  | <b>50,332</b>  |
| <b>Fixed Asset Expenditure</b>                       |              |                     |                   |                |                |
| Premises Land  |              | -                   | -                 | -              | -              |
| Building Improvement                                 |              | 28,195              | -                 | 28,195         | -              |
| Computer and Other Equipment                         |              | -                   | -                 | -              | -              |
| Donation Boxes                                       |              | -                   | -                 | -              | -              |
| <b>Other Operating Expenditure</b>                   |              |                     |                   |                |                |
| Depreciation   |              | 13,887              | -                 | 13,887         | 13,887         |
| Hall Hire  |              | -                   | -                 | -              | 172            |
| Wages & Salaries                                     |              | 12,556              | -                 | 12,556         | 14,918         |
| Volunteer Allowances                                 |              | -                   | -                 | -              | 620            |
| Premises Expense                                     |              | 6,960               | -                 | 6,960          | 21,034         |
| Repairs and Maintenance                              |              | 143                 | -                 | 143            | 219            |
| Bank Charges   |              | 95                  | -                 | 95             | 218            |
| Telephone and Internet                               |              | 1,138               | -                 | 1,138          | 1,130          |
| Advertising and PR                                   |              | 3,700               | -                 | 3,700          | 524            |
| Insurance  |              | 2,791               | -                 | 2,791          | 2,912          |
| Travel & Subsistence                                 |              | -                   | -                 | -              | 951            |
| Stationary & Postage                                 |              | 239                 | -                 | 239            | 212            |
| Accountancy Fees                                     |              | 1,246               | -                 | 1,246          | 996            |
| Legal and Professional                               |              | 609                 | -                 | 609            | 1,845          |
| Sundry Expenditure                                   |              | -                   | -                 | -              | 47             |
| <b>Total Expenditure</b>                             |              | <b>71,559</b>       | <b>-</b>          | <b>71,559</b>  | <b>59,686</b>  |
| <b>Net Income/Surplus</b>                            |              | <b>(3,059)</b>      | <b>-</b>          | <b>(3,059)</b> | <b>(9,354)</b> |
| <b>Surplus as at 01 April 2020 &amp; 2019</b>        |              | <b>386,718</b>      | <b>-</b>          | <b>386,718</b> | <b>396,073</b> |
| <b>Retain Surplus as at 31 March 2021 &amp; 2010</b> |              | <b>383,659</b>      | <b>-</b>          | <b>383,659</b> | <b>386,718</b> |

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**BALANCE SHEET  
AS AT 31 MARCH 2021**

|                                      |              | <u>2021</u>    | <u>2020</u>    |
|--------------------------------------|--------------|----------------|----------------|
|                                      | <u>Notes</u> | <u>£</u>       | <u>£</u>       |
| <b><u>FIXED ASSETS</u></b>           |              |                |                |
| Tangible assets                      | <u>3</u>     | 353,686        | 367,573        |
| <b><u>CURRENT ASSETS</u></b>         |              |                |                |
| Cash at the bank and in hand         |              | 33,441         | 20,192         |
| Prepayments                          |              | -              | -              |
| <b><u>CREDITORS:</u></b>             |              |                |                |
| Amount falling due within one year   | <u>4</u>     | (3,468)        | (1,046)        |
| <b><u>NET CURRENT ASSETS</u></b>     |              | <u>29,973</u>  | <u>19,146</u>  |
| <b>TOTAL ASSETS LESS LIABILITIES</b> |              | <u>383,659</u> | <u>386,718</u> |
| <b><u>RESERVES</u></b>               |              |                |                |
| Previous Year's Accumulated Surplus  |              | 386,718        | 396,073        |
| Current Year's Surplus / Deficit     |              | (3,059)        | (9,354)        |
| <b>TOTAL RESERVES</b>                |              | <u>383,659</u> | <u>386,718</u> |

**BANGLADESH MULTI-PURPOSE CENTRE**

**BALANCE SHEET**  
**AS AT 31 MARCH 2021**

**In preparation these financial statements:**

The directors are satisfied that the company is entitled to the exemption from the requirement to obtain an audit under 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

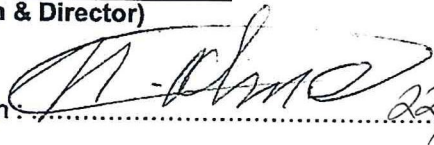
The directors acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accountants have been prepared in accordance with the provision in Part 15 of the Companies Act 2006 applicable to the companies subject to the small companies regime.

**ON BEHALF OF THE BOARD:**

**Mr. N Ahmed (Chairman & Director)**

Approved by the Board on:

 22/12/2021

**BANGLADESH MULTI-PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard No 1**

The exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

**Income**

Income represents mainly rental income, grants and other donations excluding value added tax.

**Depreciation**

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life.

|                      |                             |
|----------------------|-----------------------------|
| Freehold Property    | Straight Line 2% per annum  |
| Fixture and Fittings | Straight Line 10% per annum |

**2. OTHER INCOME**

|                                |                  |                 |
|--------------------------------|------------------|-----------------|
| Credit received from creditors | <b>Creditors</b> | <b>2021 (£)</b> |
|                                | Water Plus       | 7096            |
|                                | HMRC             | 309             |
|                                |                  | <u>7,405</u>    |

**3. TANGIBLE FIXED ASSETS**

|                       |                              |                  |                                   | 2021           |
|-----------------------|------------------------------|------------------|-----------------------------------|----------------|
|                       | <u>Freehold<br/>Property</u> | <u>Equipment</u> | <u>Fixture &amp;<br/>Fittings</u> | <u>Total £</u> |
| <b>Cost:</b>          |                              |                  |                                   |                |
| At 01 April 2020      | 661,577                      | 29,191           | 39,816                            | 730,584        |
| Addition for the Year | 0                            | 0                | 0                                 | 0              |
| At 31 March 2021      | <u>661,577</u>               | <u>29,191</u>    | <u>39,816</u>                     | <u>730,584</u> |
| <b>Depreciation:</b>  |                              |                  |                                   |                |
| At 1 April 2020       | 296,507                      | 29,191           | 37,313                            | 363,011        |
| Charges for the Year  | 13,232                       | 0                | 655                               | 13,887         |
| At 31 March 2021      | <u>309,739</u>               | <u>29,191</u>    | <u>37,968</u>                     | <u>376,898</u> |
| <b>NBV:</b>           |                              |                  |                                   |                |
| At 31 March 2021      | <u>351,839</u>               | 0                | 1,847                             | <u>353,686</u> |
| At 31 March 2020      | <u>365,070</u>               | 0                | 2,503                             | <u>367,573</u> |

**4. CREDITORS: amount falling due within one year**

|                              |                 |                 |
|------------------------------|-----------------|-----------------|
|                              | <b>2021 (£)</b> | <b>2020 (£)</b> |
| Bank O/D                     | 0               | 0               |
| Accountants                  | 996             | 996             |
| Other Creditors              | 2172            | 0               |
| Taxation and Social Security | 300             | 50              |
|                              | <u>3,468</u>    | <u>1,046</u>    |



**Section A Independent Examiner's Report**

**Report to the trustees/directors/ members of**

Bangladesh Multi-Purpose Centre, 136 - 148 Victoria Road, Aston, Birmingham, B6 5HH.

**On accounts for the year ended**

31 March 2021

|                     |         |                     |          |
|---------------------|---------|---------------------|----------|
| <b>Charity no.:</b> | 1072952 | <b>Company no.:</b> | 03524935 |
|---------------------|---------|---------------------|----------|

**Set out on pages**

1 to 7

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/03/2021**.

**Responsibilities and basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

**Signed:**

*M. Motwani*

**Date:**

22/12/2021

**Name:** Md Mohiuddin

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

**Address:** Alif & Co Chartered Certified Accountants  
Office 3 Heath Court, 489-493 Coventry Road  
Birmingham, B10 0JS

**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.