

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL (U.K.)

England & Wales · Charity number 1087711

Details

Status Registered

Legal form Other

Registered 2001-07-26

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

Contact

Address 135 Commercial Street
London
E1 6BJ

Phone 07984564118

Email gscuk@hotmail.co.uk

Website www.gscuk.org.uk

Activities

Objects: (A) THE OBJECTS OF THE GSC ARE FOR THE BENEFIT OF THE PUBLIC AND IN PARTICULAR FOR THE BENEFIT OF THOSE MEMBERS OF THE PUBLIC WHO ARE FROM GREATER SYLHET OR WHO ARE OF GREATER SYLHETI DESCENT BY :- (1) RELIEVING PERSONS IN GREATER SYLHET AND IN THE UNITED KINGDOM WHO ARE IN CONDITIONS OF POVERTY, SICKNESS AND DISTRESS IN SUCH WAYS AS THE GSC THROUGH ITS EXECUTIVE COMMITTEE MAY FROM TIME TO TIME DECIDE AND WHICH MAY INCLUDE THE PROVISION OF GRANTS OR LOANS AND THE PROVISION OF ADVICE AND INFORMATION CONCERNING SUBJECTS SUCH AS HOUSING, WELFARE BENEFITS, EMPLOYMENT, HEALTH, EDUCATION, IMMIGRATION AND OTHER MATTERS. (2) ADVANCING EDUCATION AND TRAINING (3) PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION, AND (4) FURTHERING SUCH OTHER CHARITABLE PURPOSE AS THE GSC THROUGH ITS EXECUTIVE COMMITTEE MAY FROM TIME TO TIME DECIDE.

Activities: General Charitable work with young people, Elderly Peoples, Support to the voluntary work for disadvantaged people from Greater Sylhet Region of Bangladesh in UK. working with the mainstream voluntary organisation for youth work, improve community cohesion and community activities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** GREATER SYLHET AND THE UNITED KINGDOM
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£81,086	£54,124	-	-
2024-03-31	£21,270	£29,570	-	-
2023-03-31	£92,768	£101,505	-	-
2022-03-31	£22,713	£30,982	-	-
2021-03-31	£48,885	£46,738	-	-

Trustees

Name	Role	Appointed
ABDUL MALIK		2013-01-01
ABDUL MAZID TAHER		2018-02-25
ARJU MIAH MBE		2018-02-25
ASHAB BAIG		2013-12-01
Azad Miah		2025-09-21
KHUSRU KHAN		2013-12-01
MD ABDUL AZIZ		2013-12-01
MD ABDUL GHANI		2018-02-25
MD ISBAH UDDIN		2013-12-01
MD SITAR AHMED		2018-02-25
MOHAMMED AHSAN UZ ZAMAN		2018-02-25
MOHAMMED FIRUJ KHAN		2013-12-01
MUHAMMAD JOSIM UDDIN		2018-02-25
SALEH AHMED		2013-12-01
SUFI SUHEL AHMED		2018-02-25

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL (U.K.)

England & Wales - Charity number 1087711

Accounts

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)

TRUSTEES REPORT AND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

Prepared By:


mahi & co
certified practicing accountants

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
FOR THE YEAR ENDED 31 MARCH 2025

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GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
INFORMATION OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

EXECUTIVE COMMIYYEE AND TRUSTEES: ~

CHAIRMAN

Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman

BARRISTER AT AUR RAHMAN

Mohammed Firuj Khan
Md Abdul Aziz
Arzu Miah MBE
Kamrul Hasan Chunu
H M Ashraf Ahmed
Abdul Basit Md Rajib
Abdul Razzak
Abdul Malik
Mohammed Abdus Shahid
Gulam Anis Chowdhury
Helal Tarafdar
Cllr Nasar Ali
Cllr Saleh Ahmed
Nazmul Islam

GENERAL SECRETARY

Joint Secretary
Joint Secretary
Joint Secretary
Joint Secretary

KHUSRU KHAN

Thoufique Ali Minar
Barrister Abdul Majid Taher
Md Ahsan Uz Zaman Arif
Syed Abu Sayed Ahmed

TREASURER

Joint Treasurer

SALEH AHMED

Md Abdul Kalam

Org. Secretary

MIRZA ASKIR BAIG

Press Secretary

SUFI SUHEL AHMED

Membership Secretary

Abdul Gofur

Women Affair & Cultural Secretary

Cllr Syeda Lovely

Educational Secretary

Jubayer Ahmed

Employment & Welfare Secretary

Md Abul Ghani

Int'l Affairs Secretary

Zahangir Khan

Religious Secretary

Sheikh Md Anwar

Sports Secretary

Abdul Malik Kuti

Youth Secretary

Abul Kalam Munin

EC Member

Nazrul Islam

EC Member

Manik Miah

EC Member

Abdul Hannan Chowdhury

Co-opt EC Member

Mirza Ashab Baig

Co-opt EC Member

Mohammed Isbah Uddin

Co-opt EC Member

Barrister Shah Misbaur

Co-opt EC Member

Khalil Ahmed Kabir

Co-opt EC Member

Ahmed Rashid

Co-opt EC Member

Syed Aklakul Ambia Rabel

Co-opt EC Member

Azad Uddin

Co-opt EC Member

Mohammed Moshahid

Co-opt EC Member

Malik Ahmed

Co-opt EC Member

Zaki Mostafa Tutul

Co-opt EC Member

Mashuk Miah

Co-opt EC Member

Mostafa Saleh Liton

ADDRESS

135 Commercial Street
London, E1 6BJ

BANKER

NatWest

CHARITY REGISTRATION NUMBER

1087711

INDEPENDENT EXAMINER

Abu Taher, ICPA, AFA/MIPA
Mahi & Co
83-85 Nelson Street
London E1 2HN

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)

REPORT OF THE EXECUTIVE COMMITTEE FOR THE YEAR ENDED 31 MARCH 2025

The Trustees and Management Committee has the pleasure in presenting their report and the Financial Statements reviewed by the independent examiner for the year ended 31 March 2025

LEGAL STATUS

Greater Sylhet Development & Welfare Council (UK) is an unincorporated charity. It is a registered charity bearing registered number 1087711. The organisation is managed by Management Committee according to the organisation's constitution, elected by the general members to oversee the overall activities and to monitor the day to day running of the organisation.

ORGANISATION

The charity based at 135 Commercial Street, London, E1 6BJ

OBJECTIVES

The objectives of the organisation are for the benefit of the public and in particular for the benefits of those members those members of the public who are from greater Sylhet or who are of Greater Sylheti descent by:

1. Reliving persons in Greater Sylhet and in the United Kingdom who are in conditions of poverty, sickness and distress in such ways as the GSC through its Executive committee may form time to time decide and which may include the provision of grants or loans and the provision of advice and information concerning subjects such as housing, welfare benefits, employment, health, education. Immigration and other matters.
2. Advancing education and training
3. Providing and assisting in the provision of facilities for recreation and the leisure time occupation: and
4. Furthering such other charitable purpose as the GSC through its Executive committee may form time to time decide.

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
FOR THE YEAR ENDED 31 MARCH 2025
STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However, due to provisions of the same act an independent examiner is required.

Mr Abu Taher of Mahi & Co will be appointed as an independent examiner for the ensuing year.

APPROVAL

This report was approved by the Trustees on 13.01.26 and signed on their behalf



(Chairman)
Date:



(Secretary)
Date:

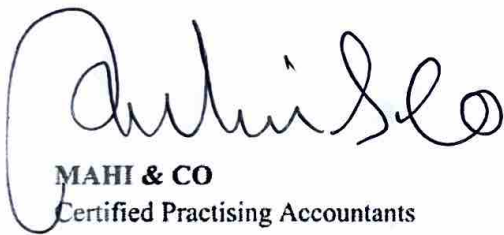


(Treasurer)
Date:

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEE OF GREATER SYLHET DEVELOPMENT &
WELFARE COUNCIL IN UK (GSC)

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2025 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.



MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

Date: 13. 01. 2026

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	Un restricted	Restricted	Total	<u>2025</u>	<u>2024</u>
	£	£	£	£	£
INCOME					
Membership Contribution	38,063	-	38,063		
Donation	215	-	215		180
Flood donation Received	6,708	-	6,708		
Turkey Earth Quake	-	-	-		1,500
Amtoil Project	6,040	-	6,040		1,700
Grant Received(HMRC)	9,295	-	9,295		5,248
AGM Delegate	460	-	460		
Eid smile project	20,305	-	20,305		12,642
	-	-	-		-
Total Incoming Resources	81,086		81,086	81,086	21,270
LESS: EXPENDITURE					
Casual Worker	-	-	-		-
Women Empowerment project	2,500	-	2,500		
AGM,BGM & Other Meetings Cost	5,472	-	5,472		244
Rent & Rates	10,256	-	10,256		9,641
BD Relief Fund	-	-	-		
Administrative cost	1,460	-	1,460		
Equipment Hire	-	-	-		600
Insurance	245	-	245		332
Printing, postage and stationeries & Adv.	500	-	500		140
Amtoil Project	4,518	-	4,518		
Hall Hire	-	-	-		820
Depreciation	110	-	110		138
Bank & card charge	-	-	-		
Utilities	2,312	-	2,312		2,312
Repair & Renewals	-	-	-		
Eid Smile project	17,970	-	17,970		8,336
Telephone	102	-	102		367
Iftar Party	2,700	-	2,700		1,920
Legal & Professional	670	-	670		3,650
Flood Donation	4,430	-	4,430		
Accountancy	800	-	800		900
TV Fundraising Cost	-	-	-		
Cleaning	80	-	80		170
	54,124	-	54,124	54,124	29,570
Excess of Income over Expenditure				26,962	8,300

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025

	NOTE	<u>2025</u> £	<u>2024</u> £
Fixed Assets			
Fixtures and Fittings		203	254
Plant & machinery		200	250
Computer equipment		20	29
		<u>424</u>	<u>533</u>
Current Assets			
Cash at Bank & in Hand	47,954		20,883
Debtors	-		
	<u>47,954</u>		<u>20,883</u>
CREDITORS			
Amount falling due within one year	3	<u>(800)</u>	<u>(800)</u>
NET CURRENT ASSETS / (LIABILITIES)		47,154	20,083
CREDITORS			
Amount falling due after more than a year		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>47,578</u></u>	<u><u>20,616</u></u>
FUNDS:			
Balance B/F		20,616	28,916
Income and Expenditure Account		26,962	(8,300)
Total Funds		<u><u>47,578</u></u>	<u><u>20,616</u></u>

Excess of Income over Expenditure

CHAIRMAN

SECRETARY

TREASURER

Dated: ...13/01/2026.....

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
FOR THE YEAR ENDED 31 MARCH 2025
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Depreciation

Depreciation to be charged as follows:

Fixtures and Fittings	20% Reducing
Plant & machinery	20% Reducing
Computer equipment	30% Reducing

2. FIXED ASSETS

COST

At 1 April 2024
 Addition During the year
 At 31st March 2025

F&F	Plant & machinery	Computer equipment	Totals
£	£	£	£
2,370	2,329	701	5,400
-	-	-	-
<u>2,370</u>	<u>2,329</u>	<u>701</u>	<u>5,400</u>

DEPRECIATION

At 1 April 2024
 Charge for the year
 At 31st March 2025

2,116	2,079	672	4867
51	50	9	110
<u>2,167</u>	<u>2,129</u>	<u>681</u>	<u>4977</u>

NET BOOK VALUE

At 1 April 2024
 At 31st March 2025

777	763	241	1,781
<u>203</u>	<u>200</u>	<u>20</u>	<u>424</u>

3. CREDITORS

Amount falling due within one year

Sundry Creditor
 Sundry Creditor

	31.03.2025	31.03.2024
	£	£
	800.00	-
		800.00

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL (U.K.)

England & Wales - Charity number 1087711

Accounts

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)

TRUSTEES REPORT AND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

Prepared By:

 **mahi&co**
certified practicing accountants

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
FOR THE YEAR ENDED 31 MARCH 2023

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GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
INFORMATION OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

EXECUTIVE COMMIYYEE AND TRUSTEES: ~

CHAIRMAN

Vice Chairman

Vice Chairman

Vice Chairman

Vice Chairman

Vice Chairman

Vice Chairman

Vice Chairman

Vice Chairman

Vice Chairman

Vice Chairman

Vice Chairman

Vice Chairman

Vice Chairman

Vice Chairman

GENERAL SECRETARY

Joint Secretary

Joint Secretary

Joint Secretary

Joint Secretary

TREASURER

Joint Treasurer

Org. Secretary

Press Secretary

Membership Secretary

Women Affair & Cultural Secretary

Educational Secretary

Employment & Welfare Secretary

Int'l Affairs Secretary

Religious Secretary

Sports Secretary

Youth Secretary

EC Member

EC Member

EC Member

Co-opt EC Member

Co-opt EC Member

Co-opt EC Member

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Co-opt EC Member

Co-opt EC Member

Co-opt EC Member

Co-opt EC Member

ADDRESS

BANKER

CHARITY REGISTRATION NUMBER

INDEPENDENT EXAMINER

BARRISTER AT AUR RAHMAN

Mohammed Firuj Khan

Md Abdul Aziz

Arzu Miah MBE

Kamrul Hasan Chunu

H M Ashraf Ahmed

Abdul Basit Md Rajib

Abdul Razzak

Abdul Malik

Mohammed Abdus Shahid

Gulam Anis Chowdhury

Helal Tarafdar

Cllr Nasar Ali

Cllr Saleh Ahmed

Nazmul Islam

KHUSRU KHAN

Thoufique Ali Minar

Barrister Abdul Majid Taher

Md Ahsan Uz Zaman Arif

Syed Abu Sayed Ahmed

SALEH AHMED

Md Abdul Kalam

MIRZA ASKIR BAIG

SUFI SUHEL AHMED

Abdul Gofur

Cllr Syeda Lovely

Jubayer Ahmed

Md Abul Ghani

Zahangir Khan

Sheikh Md Anwar

Abdul Malik Kuti

Abul Kalam Munin

Nazrul Islam

Manik Miah

Abdul Hannan Chowdhury

Mirza Ashab Baig

Mohammed Isbah Uddin

Barrister Shah Misbaur

Khalil Ahmed Kabir

Ahmed Rashid

Syed Aklakul Ambia Rabel

Azad Uddin

Mohammed Moshahid

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Mostafa Saleh Liton

135 Commercial Street

London, E1 6BJ

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1087711

Abu Taher, ICPA, AFA/MIPA

Mahi & Co
83-85 Nelson Street
London E1 2HN

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)

REPORT OF THE EXECUTIVE COMMITTEE FOR THE YEAR ENDED 31 MARCH 2023

The Trustees and Management Committee has the pleasure in presenting their report and the Financial Statements reviewed by the independent examiner for the year ended 31 March 2023

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ORGANISATION

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OBJECTIVES

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1. Reliving persons in Greater Sylhet and in the United Kingdom who are in conditions of poverty, sickness and distress in such ways as the GSC through its Executive committee may form time to time decide and which may include the provision of grants or loans and the provision of advice and information concerning subjects such as housing, welfare benefits, employment, health, education. Immigration and other matters.
2. Advancing education and training
3. Providing and assisting in the provision of facilities for recreation and the leisure time occupation: an
4. Furthering such other charitable purpose as the GSC though its Executive committee may form time to time decide.

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
FOR THE YEAR ENDED 31 MARCH 2023
STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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


INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However, due to provisions of the same act an independent examiner is required.

Mr Abu Taher of Mahi & Co will be appointed as an independent examiner for the ensuing year.

APPROVAL

This report was approved by the Trustees on 04.03.24 and signed on their behalf



(Chairman)
Date:



(Secretary)
Date:



(Treasurer)
Date:

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEE OF GREATER SYLHET DEVELOPMENT &
WELFARE COUNCIL IN UK (GSC)

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2023 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.



MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

Date: 25/03/2024

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

	Un restricted	Restricted	Total	<u>2023</u>	<u>2022</u>
	£	£	£	£	£
INCOME					
Membership Contribution	18780	0	18780		14,600
Turkey& Syria Fund Received	22503	0	22503		-
Flood donation Received	29416	0	29416		-
Nomination Fee	8829	0	8829	-	
Grant Received(HMRC)	0	0	0		4,773
Other Income	0	0	0		
Eid smile project	13240	0	13240		3,340
	0	0	0		-
Total Incoming Resources	<u>92768</u>	<u>0</u>	<u>92768</u>	<u>92,768</u>	<u>22,713</u>
LESS: EXPENDITURE					
Casual Worker	0	0	0		-
Covid-19 Awareness Programme	0	0	0		350
BGM & Other Meetings Cost	14928	0	14928		-
Rent & Rates	8228	0	8228		9926
BD Relief Fund	26400	0	26400		
Administrative Cost	3289	0	3289		
Insurance	303	0	303		284
Printing, postage and stationeries & Adv	6541	0	6541		389
Turkey & Syria Fund Distribution	21820	0	21820		
Depreciation	175	0	175		222
National Lottery Comm. Fund	0	0	0		7243
Bank & card charge	355	0	355		1166
Utilities	571	0	571		
Repair & Renewals	238	0	238		759
Eid Smile project	13086	0	13086		8818
Telephone	353	0	353		454
Muslim Charity Donation	0	0	0		210
Volunteer cost	347	0	347		0
Accountancy	800	0	800		800
TV Fundraising Cost	4070	0	4070		-
Reception Event	0	0	0		360
	<u>101505</u>	<u>0</u>	<u>101505</u>	<u>101,505</u>	<u>30,981</u>
Excess of Income over Expenditure				<u>(8,737)</u>	<u>(8,268)</u>

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2023

	NOTE	<u>2023</u> £	<u>2022</u> £
Fixed Assets			
Fixtures and Fittings		318	398
Plant & machinery		312	391
Computer equipment		41	59
		<u>671</u>	<u>848</u>
Current Assets			
Cash at Bank & in Hand	29,045		38,805
Debtors	-		
	<u>29,045</u>		<u>38,805</u>
CREDITORS			
Amount falling due within one year	3	<u>(800)</u>	<u>(2,000)</u>
NET CURRENT ASSETS / (LIABILITIES)		28,245	36,805
CREDITORS			
Amount falling due after more than a year		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>28,916</u></u>	<u><u>37,653</u></u>
FUNDS:			
Balance B/F		37,653	45,921
Income and Expenditure Account		(8,737)	(8,268)
Total Funds		<u><u>28,916</u></u>	<u><u>37,653</u></u>

Excess of Income over Expenditure

CHAIRMAN

SECRETARY

TREASURER

Dated: 21.03.2024

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
FOR THE YEAR ENDED 31 MARCH 2023
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Depreciation

Depreciation to be charged as follows:

Fixtures and Fittings	20% Reducing
Plant & machinery	20% Reducing
Computer equipment	30% Reducing

2. FIXED ASSETS

COST

At 1 April 2022
 Addition During the year
 At 31st March 2023

F&F	Plant & machinery	Computer equipment	Totals
£	£	£	£
2,370	2,329	701	5,400
-	-	-	-
2,370	2,329	701	5,400

DEPRECIATION

At 1 April 2022
 Charge for the year
 At 31st March 2023

1,972	1,939	643	4554
80	78	17	175
2,052	2,017	660	4729

NET BOOK VALUE

At 1 April 2022
 At 31st March 2023

777	763	241	1,781
318	312	41	671

3. CREDITORS

Amount falling due within one year

	31.03.2023	31.03.2022
	£	£
Sundry Creditor	800.00	-
Sundry Creditor		2,000.00

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL (U.K.)

England & Wales - Charity number 1087711

Accounts

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)

**TRUSTEES REPORT AND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

Prepared By:

mahi&co
certified practicing accountants

**GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
FOR THE YEAR ENDED 31 MARCH 2021**

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GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
INFORMATION OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

EXECUTIVE COMMIYYEE AND TRUSTEES: ~

CHAIRMAN

Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman
Vice Chairman

GENERAL SECRETARY

Joint Secretary
Joint Secretary
Joint Secretary
Joint Secretary

TREASURER

Joint Treasurer
Joint Treasurer

Org. Secretary

Joint Org Secretary

Press Secretary

Membership Secretary

Asst. Membership Secretary

Education Secretary
Sports Secretary
Employment & Welfare Secretary
Int'l Affairs Secretary
Religious Secretary
Women Affair Secretary
Cultural Secretary
Youth Secretary
EC Member
EC Member
EC Member
Co-opt EC Member
Co-opt EC Member
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Co-opt EC Member
Co-opt EC Member

ADDRESS

BANKER

CHARITY REGISTRATION NUMBER

BARRISTER ATAU RAHMAN

Mirza Ashab Biag
Mohammed Firuj Khan
Md Isbah Uddin
Kamrul Hasan Chunu
Md Abdul Aziz
Abdus Shaheed Chowdhury
Arju Miah MBE
H M Ashraf Ahmed
Barrister Masud Chowdhury

KHUSRU KHAN

Thoufique Ali Minar
Fazlul Karim Chowdhury
Barrister M A Mazid Taher
Md Ahsanuz Zaman Arif

SALEH AHMED

Iqbal Ahmed Choudhury
Md Abdul Kalam

MIRZA ASKIR BAIG

Kayum Khan Foysal

SUFI SUHEL AHMED

M A Gofur

Md Sitar Ahmed
Monzur Reza Chowdhury
Abdul Malik Kuti
Md Koysor Miah
Md Josim Uddin
Md Abul Ghani
Jyostna Islam
Helen Islam
Muhib Uddin Choudhury
Kazi Md Angur Miah
Jahangir Khan
Dr. M Mujibur Rahman
Dr Zaki Rezwana Anwar
Dr. Ruab Uddin
Fakar Uddin
Kazi Masud
Ghulam Anis Choudhury
Nazrul Islam
Syed Ataur Rahman
Atikur Rahman
Mohammed Soyf Miah
Hussain Ahmed
Abdur Razzak
Malik Ahmed
Nesar Ali

135 Commercial Street
London, E1 6BJ

NatWest

1087711

INDEPENDENT EXAMINER

Abu Taher, ICPA, AFA/MIPA
Mahi & Co
83-85 Nelson Street
London E1 2HN

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)

REPORT OF THE EXECUTIVE COMMITTEE FOR THE YEAR ENDED 31 MARCH 2021

The Trustees and Management Committee has the pleasure in presenting their report and the Financial Statements reviewed by the independent examiner for the year ended 31 March 2021

LEGAL STATUS

Greater Sylhet Development & Welfare Council (UK) is an unincorporated charity. It is a registered charity bearing registered number 1087711. The organisation is managed by Management Committee according to the organisation's constitution, elected by the general members to oversee the overall activities and to monitor the day to day running of the organisation.

ORGANISATION

The charity based at 135 Commercial Street, London, E1 6BJ

OBJECTIVES

The objectives of the organisation are for the benefit of the public and in particular for the benefits of those members those members of the public who are from greater Sylhet or who are of Greater Sylheti descent by:

1. Reliving persons in Greater Sylhet and in the United Kingdom who are in conditions of poverty, sickness and distress in such ways as the GSC through its Executive committee may form time to time decide and which may include the provision of grants or loans and the provision of advice and information concerning subjects such as housing, welfare benefits, employment, health, education. Immigration and other matters.
2. Advancing education and training
3. Providing and assisting in the provision of facilities for recreation and the leisure time occupation: and
4. Furthering such other charitable purpose as the GSC through its Executive committee may form time to time decide.

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
FOR THE YEAR ENDED 31 MARCH 2021
STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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


INDEPENDENT EXAMINER

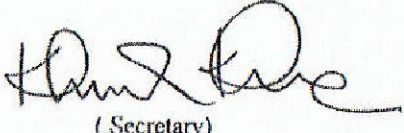
According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However, due to provisions of the same act an independent examiner is required.

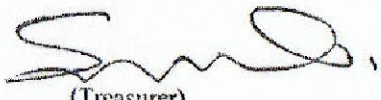
Mr Abu Taher of Mahi & Co will be appointed as an independent examiner for the ensuing year.

APPROVAL

This report was approved by the Trustees on 08 March 22 and signed on their behalf


(Chairman)
Date: 08/03/22
Excess of Income over Expenditure

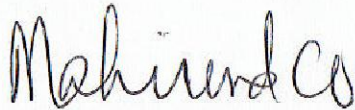

(Secretary)
Date: 08/03/2022


(Treasurer)
Date: 3/3/22

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEE OF GREATER SYLHET DEVELOPMENT &
WELFARE COUNCIL IN UK (GSC)

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2021 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.



MAHI & CO

Certified Practising Accountants

83-85 Nelson Street

London

E1 2HN

Date: 03/03/2022

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021

	Un restricted	Restricted	Total	<u>2021</u>	<u>2020</u>
	£	£	£	£	£
INCOME					
Membership Contribution	1,449	-	1,449		47,440
Sponsorship	-	-	0		0
COVID-19 Response	37,249	-	37,249		0
Grant Received(hmre)	4,357	-	4,357		6,581
Other Income	-	-	-		2,025
Eid smile project	5,831	-	5,831		8,454
	-	-	-		-
Total Incoming Resources	48,885		48,885	48,885	64,500
LESS: EXPENDITURE					
Casual Worker	500	-	500		4006
Covid-19 Fund Distribution	15,400	-	15400		0
Rent & Rates	7,362	-	7362		9920
BD Relief Fund	9,788	-	9788		0
Rescue Aid Fund	5,150	-	5150		0
Insurance	261	-	261		155
Printing, postage and stationeries	1,997	-	1997		3450
Zakat Fund Distribution	1,500	-	1500		2000
Depreciation	282	-	282		359
Bank & card charge	630	-	630		8325
Advertisement	120	-	120		989
Repair & Renewals	2,853	-	2853		1917
Refreshment	-	-	0		2336
Telephone	296	-	296		306
Accountancy	600	-	600		600
Sundry expenses	-	-	-		100
water bill	-	-	-		153
				46,738	34,616
Excess of Income over Expenditure				2,147	29,884

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2021

	NOTE	<u>2021</u> £	<u>2020</u> £
Fixed Assets			
Fixtures and Fittings		498	622
Plant & machinery		488	610
Computer equipment		83	118
		<u>1,068</u>	<u>1,350</u>
Current Assets			
Cash at Bank & in Hand	45,452		46,213
Debtors	-		
	<u>45,452</u>		<u>46,213</u>
CREDITORS			
Amount falling due within one year	3	<u>(600)</u>	<u>(3,790)</u>
NET CURRENT ASSETS / (LIABILITIES)		44,852	42,423
CREDITORS			
Amount falling due after more than a year		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>45,920</u></u>	<u><u>43,773</u></u>
FUNDS:			
Balance B/F		43,773	13,889
Income and Expenditure Account		2,147	29,884
Total Funds		<u><u>45,920</u></u>	<u><u>43,773</u></u>

Excess of Income over Expenditure

CHAIRMAN

SECRETARY

TREASURER

Dated: 08/03/2022

GREATER SYLHET DEVELOPMENT & WELFARE COUNCIL IN UK (GSC)
FOR THE YEAR ENDED 31 MARCH 2021
NOTES TO THE ACCOUNTS

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At 1 April 2020
 Addition During the year
 At 31st March 2021

F&F	Plant & machinery	Computer equipment	Totals
£	£	£	£
2,370	2,329	701	5,400
-	-	-	-
<u>2,370</u>	<u>2,329</u>	<u>701</u>	<u>5,400</u>

DEPRECIATION

At 1 April 2020
 Charge for the year
 At 31st March 2021

1,748	1,719	583	4050
124	122	35	282
<u>1,872</u>	<u>1,841</u>	<u>618</u>	<u>4332</u>

NET BOOK VALUE

At 1 April 2020
 At 31st March 2021

777	763	241	1,781
<u>498</u>	<u>488</u>	<u>83</u>	<u>1,068</u>

3. CREDITORS

Amount falling due within one year

	31.03.2021	31.03.2020
	£	£
Sundry Creditor	600.00	-
Sundry Creditor		600.00