

**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**

<b>CONTENTS</b>		<b>Page</b>
Information of financial Statements	:	1
Report of the Executive Committee	:	2
Statement of responsibilities of the Committee	:	3
Independent Examiner's Report	:	4
Income and Expenditure Accounts	:	5
Statement of Assets and Liabilities	:	6
Notes to the Accounts	:	7

**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  
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

Co-opt EC Member

Co-opt EC Member

Co-opt EC Member

Co-opt EC Member

Co-opt EC Member

Co-opt EC Member

Co-opt EC Member

Co-opt EC Member

Co-opt EC Member

**ADDRESS**

**BANKER**

**CHARITY REGISTRATION NUMBER**

**INDEPENDENT EXAMINER**

**BARRISTER ATAUR 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**

**Malik Ahmed**

**Zaki Mostafa Tutul**

**Mashuk Miah**

**Mostafa Saleh Liton**

135 Commercial Street  
London, E1 6BJ

NatWest

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

#### **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 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>
	£	£	£	£	£
<b>INCOME</b>					
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>92768</u>	<u>92,768</u>	<u>22,713</u>
<b>LESS: EXPENDITURE</b>					
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		21820		
Depreciation	175	0	175		222
National Lottery Comm. Fund	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		347		0
Accountancy	800	0	800		800
TV Fundraising Cost	4070		4070		-
Reception Event	0	0	0		360
	<u>101505</u>	<u>0</u>	<u>101505</u>	<u>101,505</u>	<u>30,981</u>
<b>Excess of Income over Expenditure</b>				<u><u>(8,737)</u></u>	<u><u>(8,268)</u></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> £
<b>Fixed Assets</b>			
Fixtures and Fittings		318	398
Plant & machinery		312	391
Computer equipment		41	59
		<u>671</u>	<u>848</u>
<b>Current Assets</b>			
Cash at Bank & in Hand	29,045		38,805
Debtors	-		
	<u>29,045</u>		<u>38,805</u>
<b>CREDITORS</b>			
Amount falling due within one year	3	<u>(800)</u>	<u>(2,000)</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<b>28,245</b>	<b>36,805</b>
<b>CREDITORS</b>			
Amount falling due after more than a year		-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>28,916</b></u>	<u><b>37,653</b></u>
<b>FUNDS:</b>			
Balance B/F		37,653	45,921
Income and Expenditure Account		(8,737)	(8,268)
<b>Total Funds</b>		<u><b>28,916</b></u>	<u><b>37,653</b></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

<b>F&amp;F</b>	<b>Plant &amp; machinery</b>	<b>Computer equipment</b>	<b>Totals</b>
<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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

Sundry Creditor
Sundry Creditor

<b>31.03.2023</b>	<b>31.03.2022</b>
<b>£</b>	<b>£</b>
800.00	-
	2,000.00