

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 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

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:

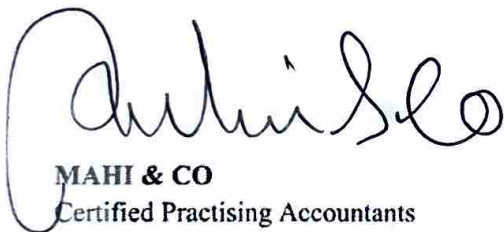


(Treasurer)
Date:

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
-	-	-	-
2,370	2,329	701	5,400

DEPRECIATION

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

2,116	2,079	672	4867
51	50	9	110
2,167	2,129	681	4977

NET BOOK VALUE

At 1 April 2024
At 31st March 2025

777	763	241	1,781
203	200	20	424

3. CREDITORS

Amount falling due within one year

Sundry Creditor
Sundry Creditor

31.03.2025	31.03.2024
£	£
800.00	-
	800.00