



## Westminster Bangladeshi Association

### Funders & Partners



City of  
Westminster



LALGRA



Principal Office

Westminster Bangladeshi Association  
WBA community Hub  
Pimlico Resource Centre  
Basement Walston House  
Aylesford Street  
London  
SW1V 3RL

### **Board of Trustees**

- Mohammed Janal: **Chairman**
- Mukith Ali: **General Secretary**
- Moyna Miah: **Vice Chair / Treasurer**
- Hasnat Sabree: **organising Secretary**
- Kamru Miah: **Sports / Youth Services Secretary**
- Md Monjur Morshed : **Assistant Sports Secretary**
- Z A Ruhul : **Community Relations / Religious Affairs Secretary**
- Shaik Jewel Ahmed: **Assistant Religious Affairs/ Community Relations Secretary**
- Shah Muhammed Foysal: **Press/ Communication Secretary**
- Muhammed Moboshir Ali: **Cultural Secretary**
- Shorif Uddin: **Assistant Cultural / Youth Services Secretary**
- Md Shahid Miah: **Executive Member**
- Shafiqur Rahman: **Executive Member**
- Nowshad Miah: **Executive Member**

### **Aims and Objects**

Westminster Bangladeshi Association (WBA) is a vital community resource, delivering essential services that address specific needs while fostering social cohesion and equality in Westminster. From educational support to cultural enrichment, the association plays pivotal role in promoting unity among diverse community members. Committed social equality, it ensures that everyone regardless of background has access to opportunities that enhance their quality of life. In essence, the association is a powerful force for inclusivity, contribute to a more harmonious and unified society.

### **.Furthermore**

The charity is the main focal point of contact for the Communities in the Borough of Westminster. Services are offered primarily in social welfare, health, employment, sports and education. Westminster Bangladeshi Association is an incorporated body with a Board of Trustees (Management Committee), whose members are the Trustees of the Charity. The Board of Trustees meets regularly in the furtherance of the Charity's affairs.

### **Structure, Governance and Management**

The Charity is constituted by a constitution. It is governed by the regulation set out in the constitution and run by a voluntary 'Board of Trustees'. The charity's new committee members are elected every five years.

The Board of Trustees is normally briefed by the chairperson and the general secretary to familiarise themselves with the rules, regulation, and responsibilities of the charity. The Board of Trustees meets 3 times during the year to review the activities of the charity including the approval of the annual report and the accounts as well as budgets and capital expenditure for the Charity. The day-to-day work of the charity is overseen by the chairperson, general secretary and treasurer that are responsible to report to the Board of Trustees. The Board of Trustees is aware of the potential risks to the charity, both financial and otherwise. Therefore, strategies are in place to control these risks. Assessments have also been taken relating to fire and health and safety. The Board of Trustees is always considered in other risk areas such as operational, governance and compliance with law and regulations.

### **Future plans, Developments and activities**

The Charity intends to maintain its initiatives in the provision of leading the Friday Prayers, relief of poverty, Art and Children Classes and community development. The Charity will work hard and run many more Health and well-being activities for the community and bring new and exciting opportunities. The charity wishes to continue to develop and extend the following activities in the coming years:

The charity will continue to address the needs of the community with emphasis on the elderly, families, children, and young people. The charity will continue to actively work towards poverty alleviation through the welfare rights to those who are vulnerable in

society, families, people with disabilities, those living in social obscurity. Health, education, and training are a major concern to many communities in Westminster.

The Charity 's strategy of fundraising is in place and will continue in the foreseeable future to seek funding from a range of charities, statutory and other public and other areas. The Trustees are indebted to all members and supporters for their support to the association. We would extend a word of thanks to all individuals and other organisations that we have worked with and supported our work throughout the year.

## Activities Snapshots

- Youth Club • Women Coffee Morning • Women Social Club • Mens Social Club • Sports Club • Community Day Trip • Community Social Events • Friday Prayer Facilities. • Community Partnership Programmes



Working Together  
Towards a Better Future

WESTMINSTER BANGLADESH ASSOCIATION  
DETAILED INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2024

		£	£	2024 £	2023 £
		Restricted	Unrestricted	Total	Total
<b>INCOME</b>					
Abbey Community			360	360	3,500
Young Westminster			-	-	2,040
Community Center			-	-	5,813
Donation			5,245	5,245	1,373
Quaker Social Action		3,000		3,000	-
Main Grants			-	-	9,490
The London Community		10,000		10,000	-
Westminster council		10,700		10,700	-
Churchill Garden Residents			500	500	-
<b>TOTAL INCOME</b>		<b>23,700</b>	<b>6,105</b>	<b>29,805</b>	<b>22,216</b>
<b>EXPENDITURES</b>					
Wages, salaries and NICs	3	4,245		4,245	5,320
Rent, rates and hall hire		8,483		8,483	10,738
Telephone and fax		449		449	463
Printing, postage and stationery		1,264		1,264	975
Refreshments, events and entertainment		5,806		5,806	2,532
Activities materials		2,373		2,373	2,459
EU6 Project			3,325	3,325	-
Insurance			339	339	333
Accountancy			650	650	600
Sundry				-	384
Depreciation			127	127	-
<b>TOTAL EXPENDITURE</b>		<b>22,620</b>	<b>4,441</b>	<b>-</b>	<b>23,804</b>
<b>NET SURPLUS/(DEFICIT)</b>		<b>1,080</b>	<b>1,664</b>	<b>-</b>	<b>2,744 -</b>
<b>BALANCE b/f</b>		<b>-</b>	<b>19,972</b>	<b>-</b>	<b>21,560</b>
<b>BALANCE c/f</b>		<b>1,080</b>	<b>21,636</b>	<b>-</b>	<b>19,972</b>

WESTMINSTER BANGLADESH ASSOCIATION  
BALANCE SHEET  
AS AT 31 MARCH 2023

	Notes	2024 £	2023 £
<b>Fixed Assets</b>			
Tangible assets	5	1,147	1,274
<b>Current assets</b>			
Debtors	6	420	
Cash at bank and in hand		<u>20,933</u>	<u>18,403</u>
		21,353	18,403
<b>Creditors: amounts falling due within one year</b>	7	<u>-11,902</u>	<u>-11,823</u>
		9,451	6,580
<b>Net funds</b>		<u>10,598</u>	<u>7,854</u>
		2024 £	2023 £
<b>Movement of funds</b>			
Total funds brought forward	8	7,854	9,442
Net surplus/(deficit)		2,744	- 1,588
<b>Net funds</b>		<u>10,598</u>	<u>7,854</u>

**WESTMINSTER BANGLADESH ASSOCIATION  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**1.0' Basis of preparation**

**1.1 Basis of accounting**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevance note(s) to these accounts. These accounts have been prepared in accordance with:

. the Statement of Recommended Practice: Accounting and Reporting by Charities and with preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by Charity Commission.

**1.2 Going Concern**

There are no material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern.

**2.0' Accounting policies**

**2.1 Income**

These are included in the Statement of Financial Activities (soFA) when:

- . the charity becomes entitled to the resources;
- . it is more likely than not that the trustees will receive the resources;
- . the monetary value can be measured with sufficient reliability.

**Offsetting**

There has been no offsetting of assets and liabilities or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

**Grants and Donations**

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS 102 SORP).

In the case of performance related grants, income is only recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

**2.2 Expenditures and Liabilities**

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.



WESTMINSTER BANGLADESH ASSOCIATION  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024

2.3 Tangible assets

These are capitalised if they can be for more than one year, and cost at least.

They are valued at cost. The depreciation rates and methods used are disclosed below

Asset category	Annual rate
Fixtures and fittings	10% reducing balance

2.4 Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

2.5 Creditors

The charity has creditors which are measured at settlement amounts.

3.0' Staff costs	2024 £	2023 £
Salaries,wages and NICs	4,245	5320
Social security costs	-	
Subcontractor	-	
	<u>4,245</u>	<u>5320</u>

4.0' Average head count in the year

Charitable activities	<u>5806</u>	<u>2532</u>
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**WESTMINSTER BANGLADESH ASSOCIATION**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

<b>5.0' Tangible Fixed Assets</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Cost		
At 1 April 2023	1,415	1,415
Additions		
At 31 March 2024	<u>1,415</u>	<u>1,415</u>
Depreciation		
At 1 April 2022	141	141
Charge for the year	<u>127</u>	<u>0</u>
At 31 March 2023	<u>268</u>	<u>-</u>
Net book value	<u>1,147</u>	<u>1,415</u>

<b>6.0' Debtors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other debtors	420	
	<u>420</u>	<u>-</u>

<b>7.0' Creditors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Paye	-	741
Accruals	11,902	11,082
	<u>11,902</u>	<u>11,823</u>

<b>8.0' Reconciliation of funds:</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Total funds brought forward	7,854	9,442
Net surplus/(deficit)	2,744	- 1,588
Total funds carried forward	<u>10,598</u>	<u>7,854</u>

Independent Examiner  
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