

THE BENGALI EDUCATION CENTRE

England & Wales · Charity number 1104326

Details

Status Registered

Legal form Charitable company

Company number [05023551](#)

Registered 2004-06-14

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

Contact

Address 22 Chalton Street
London
NW1 1JH

Phone 07956994560

Website www.thebecentre.org

Activities

Objects: THE ADVANCEMENT OF EDUCATION OF CHILDREN AT PRIMARY AND SECONDARY SCHOOL LEVEL AND ADULTS IN PARTICULAR BUT NOT EXCLUSIVELY IN THE LONDON BOROUGH OF CAMDEN AND THE SURROUNDING AREAS BY THE PROVISION OF A SUPPLEMENTARY SCHOOL, A HOMEWORK CLUB, OUT OF SCHOOL HOURS ACTIVITIES, ADULT EDUCATION AND PARENTING CLASSES

Activities: MOTHER TOUNGE,SUPPLIMENTARY CLASS,PROBIDE EDUCATION FOR NEEDY PEOPLE,SPORTS,& CULTURAL ACTIVITIES

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE CAMDEN
- Camden

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,842	£20,200	-	-
2024-03-31	£177	£12,418	-	-
2023-03-31	£18,096	£14,951	-	-
2022-03-31	£1,500	£19,449	-	-
2021-03-31	£33,126	£17,569	-	-

Trustees

Name	Role	Appointed
SHAMIM UDDIN UDDIN	Chair	2012-05-15
ABDUL HANNAN TAROFDAR		
SUFIA KHAN KHAN		

THE BENGALI EDUCATION CENTRE

England & Wales - Charity number 1104326

Accounts

Registered number
05023551

THE BENGALI EDUCATION CENTRE (BANGLA SHIKKA KENDRO)
(Company Limited by Gurantee)
Accounts

31 March 2021

THE BENGALI EDUCATION CENTRE (BANGLA SHIKKA KENDRO)
Report and accounts
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THE BENGALI EDUCATION CENTRE (BANGLA SHIKKA KENDRO)

Company Information

Directors

Mr Abdul Hannan Tarofdar
Mr Shamim Uddin
Mrs Sufia Khan

Chairperson
Company Secretary
Finance Director

Registered Charity Number:

1104326

Accountants

Mohammad Shah & CO. LLP
Bank House
209 Merton Road
Wimbledon
London
SW19 1EE

Bankers

Natwest Bank Plc
166 Camden High Street
London
NW1 1JH

Registered office

22 Chalton Street
London
NW1 1JH

Company Registratered number:

5023551

Principal Address

Somerstone Youth Centre
134 Chalton Street
London
NW1 1RX

THE BENGALI EDUCATION CENTRE (BANGLA SHIKKA KENDRO)
Accountants' Report

Accountants' report to the directors of
THE BENGALI EDUCATION CENTRE (BANGLA SHIKKA KENDRO)

You consider that the company is exempt from an audit for the year ended 31 March 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Mohammad Shah & Co. LLP
Mohammad Shah & CO. LLP
Chartered Accountants
Bank House
209 Merton Road
Wimbledon
London
SW19 1EE

16 July 2021

MOHAMMAD SHAH & CO
CHARTERED ACCOUNTANTS
BANK HOUSE
209 MERTON ROAD LONDON SW19 1EE
TEL 020 8543 9128 FAX 020 8543 9129

THE BENGALI EDUCATION CENTRE (BANGLA SHIKKA KENDRO)
Profit and Loss Account
for the year ended 31 March 2021

	2021	2020
	£	£
Turnover	33,126	10,774
Other income	3	4
Gross profit	<u>33,129</u>	<u>10,778</u>
Staff costs	(1,564)	(5,713)
Other charges	(16,005)	(4,849)
Profit before taxation	<u>15,560</u>	<u>216</u>
Profit	<u>15,560</u>	<u>216</u>

THE BENGALI EDUCATION CENTRE (BANGLA SHIKKA KENDRO)
Registered number: 05023551
Balance Sheet
as at 31 March 2021

	2021 £	2020 £
Fixed assets	1	1
Current assets	27,080	4,539
Prepayments and accrued income	<u>10,000</u>	<u>14,215</u>
	37,080	18,754
Creditors: amounts falling due within one year	<u>(4,567)</u>	<u>-</u>
Net current assets	<u>32,513</u>	<u>18,754</u>
Total assets less current liabilities	32,514	18,755
Accruals and deferred income	<u>(16,890)</u>	<u>(18,691)</u>
Net assets	<u>15,624</u>	<u>64</u>
Capital and reserves	<u>15,624</u>	<u>64</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 22 Chalton Street, London NW1 1JH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



ABDUL HANNAN TAROFDAR
 Director

Approved by the board on 16 July 2021

THE BENGALI EDUCATION CENTRE (BANGLA SHIKKA KENDRO)
Detailed profit and loss account items
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021 £	2020 £
Income		
Un- Restricted	23,126	10,774
COVID-19 Grant	10,000	-
	<u>33,126</u>	<u>10,774</u>
Other income		
Interest receivable	3	4
	<u>3</u>	<u>4</u>
Staff costs		
Wages and salaries	1,440	5,685
Staff training and welfare	87	28
Travel and subsistence	37	-
	<u>1,564</u>	<u>5,713</u>
Other charges		
Premises costs:		
Rent	3,000	3,000
	<u>3,000</u>	<u>3,000</u>
General administrative expenses:		
Telephone and internet	1,118	968
Stationery and printing	89	86
Covid-19 Food Relief	9,771	-
Insurance	140	140
Repairs and maintenance	39	32
Sundry expenses	13	13
	<u>11,170</u>	<u>1,239</u>
Legal and professional costs:		
Accountancy fees	700	500
Consultancy fees	850	-
Membership	55	55
Volunter expenses	230	55
	<u>1,835</u>	<u>610</u>
	<u>16,005</u>	<u>4,849</u>