

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**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	33,126	10,774
Other income	3	4
<b>Gross profit</b>	<u>33,129</u>	<u>10,778</u>
Staff costs	(1,564)	(5,713)
Other charges	(16,005)	(4,849)
<b>Profit before taxation</b>	<u>15,560</u>	<u>216</u>
<b>Profit</b>	<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>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>2</u>

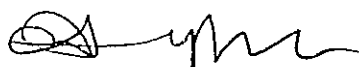
The company is a private company limited by shares and incorporated in England. Its registered office is 22 Chalton Street, London NW1 1JH.

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 £
<b>Income</b>		
Un- Restricted	23,126	10,774
COVID-19 Grant	10,000	-
	<u>33,126</u>	<u>10,774</u>
<b>Other income</b>		
Interest receivable	<u>3</u>	<u>4</u>
<b>Staff costs</b>		
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>
<b>Other charges</b>		
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>