

TEVIOT BRITISH BANGLADESHI ASSOCIATION

England & Wales · Charity number 1124917

Details

Other names TEVIOT BANGLADESHI CULTURAL COMMUNITY GROUP

Status Registered

Legal form Other

Registered 2008-07-09

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

Contact

Address 181 Teviot Street
London
E14 6PY

Phone 07483457315

Email tbba1818@hotmail.com

Activities

Objects: FOR THE BENEFIT OF THE INHABITANTS LIVING IN THE LONDON BOROUGH OF TOWER HAMLETS AND IN PARTICULAR MEMBERS OF THE BANGLADESHI COMMUNITY WHO ARE IN HARDSHIP BY1 RELIEVING POVERTY, SICKNESS AND DISTRESS THROUGH THE PROVISION OF ADVICE AND INFORMATION TO THE SAID INHABITANTS IN NEED OF SUCH ADVICE THAT MAY INCLUDE WELFARE BENEFITS, HEALTH AND EMPLOYMENT AND2 ADVANCING EDUCATION IN PARTICULAR THE PROVISION OF LANGUAGE AND OTHER SUBJECT CLASSES3 THE PROVISION OF FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION IN THE INTEREST OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS HAVING NEED OF FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES

Activities: 1. To promote Islamic education to the community with the provision of mother tongueand Arabic Classes for the age between 06 to 16.2. To the regular activities, the centre provides advisory services to the local community.3. To run mosque for daily prayers.

Classification

- **How:** Provides Human Resources, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** LONDON BOROUGH OF TOWER HAMLETS
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£57,707	£41,528	-	-
2024-12-31	£61,619	£49,051	-	-
2023-12-31	£51,665	£37,194	-	-
2022-12-31	£54,427	£34,423	-	-
2021-12-31	£62,331	£42,669	-	-
2020-12-31	£58,636	£51,027	-	-

Trustees

Name	Role	Appointed
ABDUL AHAD		2018-01-21
AMRAN ALI		2018-01-21
Abu Syed Choudhury		2015-08-13
Arif Abdur Rahmaan		2024-05-19
Ashraf Ali Syed		2013-01-12
Jabed Uddin		2024-05-19
MOHAMMED JOYNAL ABEDIN		2015-08-13
Mohammed Azir Uddin		2020-01-01
Mohammed Nurul Bari		2015-08-13
SELAUR RAHMAN		2018-01-21
SHAKATH ALI		2018-01-21
SHER MOHAMMAD		2018-01-21
Syed Monjur Hussain		2018-01-21
USTAR UDDIN		1999-01-21
ZABED AHMED CHOWDHURY		2013-09-11

TEVIOT BRITISH BANGLADESHI ASSOCIATION

England & Wales - Charity number 1124917

Accounts

TEVIOT BRITISH BANGLADESHI ASSOCIATION

CHARITY REGISTERED NO: 1124917

**181 Teviot Street
Poplar
London
E14 6PY
United Kingdom**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

MHC ACCOUNTANTS LTD
Chartered Accountants
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

TEVIOT BRITISH BANGLADESHI ASSOCIATION

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TEVIOT BRITISH BANGLADESHI ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Chairman	Mohammed Joynal Abedin
Vice Chairman	Nurul Bari
Secretary	Amran Ali
Asst Secretary	Jabed Uddin
Treasurer	Syed Monjur Hussain
Asst Treasurer	Sher Mohammad
Members	Abu Syed Choudhury Ashraf Ali Syed Selaur Rahman Arif Abdur Rahmaan Ustar Uddin Zabed Ahmed Chowdhury Shakath Ali Abdul Ahad Mohammed Azir Uddin
Address	181 Teviot Street Poplar London E14 6PY
Independent Examiner	MHC Accountants Ltd Chartered Accountants 22 Cavell Street London E1 2HP
Bankers	Barclays Bank PLC SumUp

TEVIOT BRITISH BANGLADESHI ASSOCIATION

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity. In preparing these financial statements, the Trustees are required to:

- a. Select suitable accounting policies and then apply them consistently.
- b. Observe the methods and principles in the Charities SORP
- c. Make judgements and estimates that are reasonable and prudent.
- d. State whether applicable accounting standards have been followed.
- e. Prepare the financial statements on the going concern basis.

The Trustees are responsible for keeping adequate accounting records that 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 2011. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

OBJECTIVES AND ACTIVITIES

Public Benefit

The Trustees confirm that they have had due regard to the guidance on public benefit issued by the Charity Commission for England and Wales in exercising their powers and duties.

The charity's activities are carried out for the public benefit, particularly in supporting education, community cohesion, and religious practice within the local community.

Objectives

The objectives of Teviot British Bangladeshi Association are exclusively charitable and for the public benefit. The principal aims of the charity are:

1. To promote Islamic education within the community, including the provision of mother tongue and Arabic classes for children aged 6 to 16.
2. To provide advisory, guidance, and support services to the local community.
3. To operate and maintain a mosque for the purpose of daily prayers and religious activities.

The Trustees maintain a reserves policy to ensure the charity can meet its financial obligations and continue its activities during periods of unforeseen expenditure or income shortfall.



.....
(Mohammed Joynal Abedin)

Chairman

TEVIOT BRITISH BANGLADESHI ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of "Teviot British Bangladeshi Association" for the year ended 31 December 2025.

It is the responsibility of the charity trustees to prepare the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission under section 145(5)(b) of the Act. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that, in any material respect:

1. accounting records were not kept in accordance with section 130 of the Act; or
2. the accounts do not accord with the accounting records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts under the Charities (Accounts and Reports) Regulations 2008.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Md Mudabbir Hussain

MHC Accountants Ltd

Chartered Accountants

22 Cavell Street

London

E1 2HP

Date: 21/04/2026

TEVIOT BRITISH BANGLADESHI ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 01 JANUARY 2025 TO 31 DECEMBER 2025

<u>INCOME</u>	<u>Notes</u>	<u>2025</u>
		<u>£</u>
Various Collection	2	11,677
Community Language Services		22,079
Donation	3	23,951

Total Income		57,707

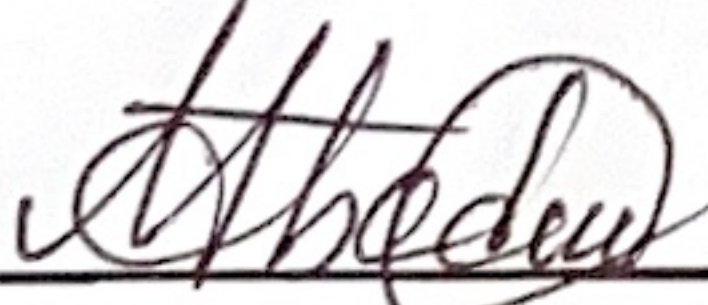
<u>LESS: EXPENDITURE</u>		
Accountancy fees		700
Bank charges		-
Books		114
Calendar		-
Cleaning		180
Insurance		158
Light and heat		1,176
Other legal and prof		119
Postage		-
Ramadan expenses		430
Rent		3,400
Repairs and maintenance		1,082
Stationery and printing		193
Telephone and fax		80
Wages and salaries	4	33,483
Water		413

Total Expenditure		41,528

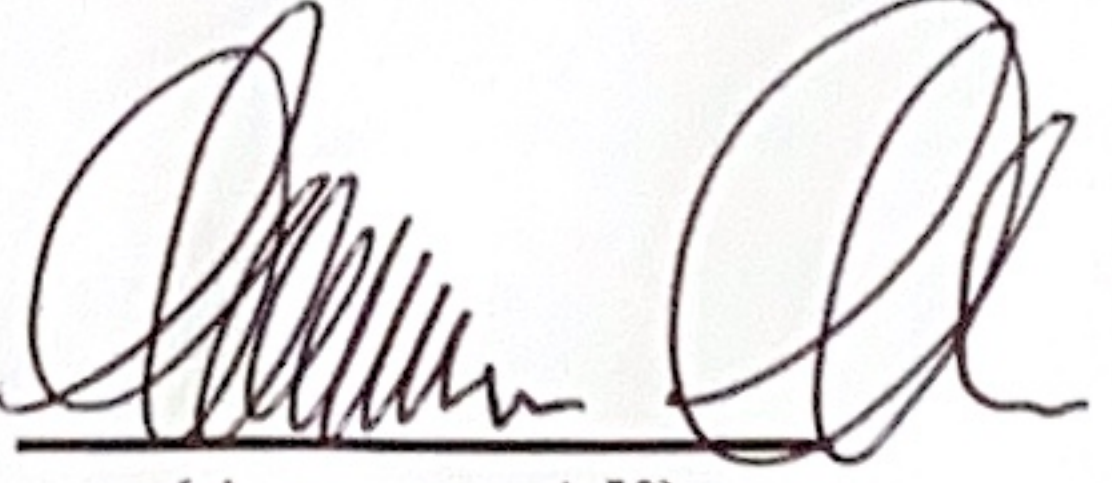
Excess of Income over Expenditure		16,179
		=====

We hereby approve the above accounts and confirm that we have supplied all the Information and explanations required for the preparation of these accounts.

Approved by



(Mohammed Joynal Abedin)
Chairman



(Amran Ali)
Secretary

TEVIOT BRITISH BANGLADESHI ASSOCIATION

BALANCE SHEET AS ON 31 DECEMBER 2025

	<u>Notes</u>	<u>2025</u>
		<u>£</u>
<u>FIXED ASSETS</u>		
Tangible Assets	5	-

<u>CURRENT ASSETS</u>		
Cash at Bank		139,514
Cash in Hand		2,913

		142,427
<u>LESS: CURRENT LIABILITIES</u>		
Creditors	6	(815)

NET CURRENT ASSETS		141,612

TOTAL NET ASSETS		141,612
		=====
REPRESENTED BY:		
<u>Funds</u>		
Opening Balance		125,433
Add: Excess of Income over Expenditure		16,179

Balance carried forward		141,612
		=====

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 DECEMBER 2025**

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

(d) Depreciation

Depreciation has been charged 20% based on straight line during this year.

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

2. VARIOUS COLLECTIONS

Various collections comprise of the following:

<u>Particulars</u>	<u>£</u>
Calendar sales	140
Calendar sponsor	150
Eid Collection	910
Friday collections	10,477
Membership fees	-

	11,677
	=====

1. DONATION

During the year the following donations amount have been received and credited in the Income as per the above-mentioned policy.

<u>Particulars</u>	<u>£</u>
Donations	23,951

	23,951
	=====

4. WAGES, SALARIES & NI

Teviot British Bangladeshi Association is registered as an employer with HM Revenue & Customs and operates a PAYE scheme.

Wages and salaries for the Imam, Muazzin, and Cleaner are processed through payroll, with statutory deductions for Income Tax and Employee National Insurance Contributions applied. The net amounts paid represent earnings after these deductions, and the Association also accounts for Employer National Insurance Contributions in accordance with HMRC requirements.

We recommend that, the Trustee should retain a copy of self-employment proof from the tutors.

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS **FOR THE YEAR ENDED 31 DECEMBER 2025**

5. FIXED ASSETS

There are no fixed assets register of Teviot British Bangladeshi Association. The Executive Committee should maintain a fixed asset register to control the amount off Fixed Assets.

FA-Equipment, Furniture & Fixtures:

The fixed assets schedule for the year is as follows:

	<u>£</u>
<u>Cost</u>	
Opening Balance as at 01/01/2025	-
Addition during the Year	-

Closing Balance as at 31/12/2025	-

<u>Depreciation</u>	
Opening Balance as at 01/01/2025	-
Charges during the Year	-

Closing Balance as at 31/12/2025	-

Net Book Value as at 31/12/2025	-
	=====

The depreciation has been charged @ 20% on Straight line method.

6. CREDITORS:

<u>Particulars</u>	<u>£</u>
MHC Accountants Ltd	700
PAYE & NI	115

	815
	=====

TEVIOT BRITISH BANGLADESHI ASSOCIATION

England & Wales - Charity number 1124917

Accounts

TEVIOT BRITISH BANGLADESHI ASSOCIATION

CHARITY REGISTERED NO: 1124917

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REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

MHC ACCOUNTANTS LTD
Chartered Accountants
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

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TEVIOT BRITISH BANGLADESHI ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

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Vice Chairman	Nurul Bari
Secretary	Amran Ali
Asst Secretary	Jabed Uddin
Treasurer	Syed Monjur Hussain
Asst Treasurer	Sher Mohammad
Members	Abu Syed Choudhury Ashraf Ali Syed Selaur Rahman Arif Abdur Rahmaan Ustar Uddin Zabed Ahmed Chowdhury Shakath Ali Abdul Ahad Mohammed Azir Uddin
Address	181 Teviot Street Poplar London E14 6PY
Independent Examiner	MHC Accountants Ltd Chartered Accountants 22 Cavell Street London E1 2HP
Bankers	Barclays Bank PLC HSBC

TEVIOT BRITISH BANGLADESHI ASSOCIATION

**EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

It is a requirement for the Executive Committee to prepare an Income and Expenditure Account and Balance Sheet for each financial year which gives a true and fair view of the state of affairs of the Organisation and of the result for the year then ended. In preparing those financial statements, the

Executive committee members are required to:

- a. select suitable accounting policies and then apply them consistently.
- b. make judgements and estimates that are reasonable and prudent.
- c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- d. prepare the financial statements on the going concern basis.

OBJECTIVES AND ACTIVITIES

The objectives of Teviot British Bangladeshi Association are wholly for the public benefit.

The principal aims of the charity are:

1. To promote Islamic education to the community with the provision of mother tongue and Arabic Classes for the age between 06 to 16.
2. To the regular activities, the centre provides advisory services to the local community.
3. To run mosque for daily prayers.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



.....
(Mohammed Joynal Abedin)
Chairman

TEVIOT BRITISH BANGLADESHI ASSOCIATION

**REPORT OF THE INDEPENDENT EXAMINERS
TO EXECUTIVE COMMITTEE**

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- to state whether particular matters have come to my attention.

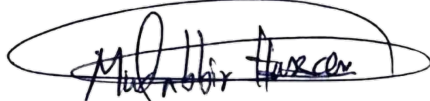
Basis of independent examiner's report

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP


Date: 03/10/2025

TEVIOT BRITISH BANGLADESHI ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 01 JANUARY 2024 TO 31 DECEMBER 2024


<u>INCOME</u>	<u>Notes</u>	<u>2024</u>
		<u>£</u>
Various Collection	2	14,427
Community Language Services		28,879
Donation	3	18,313
Total Income		61,619
<hr/>		
<u>LESS: EXPENDITURE</u>		
Accountancy fees		700
Bank charges		47
Books		1,182
Calendar		858
Cleaning		209
Insurance		158
Light and heat		1,765
Other legal and prof		150
Postage		7
Ramadan expenses		342
Rent		3,358
Repairs and maintenance		3,488
Stationery and printing		68
Telephone and fax		87
Wages and salaries	4	36,202
Water		430
Total Expenditure		49,051
<hr/>		
Excess of Income over Expenditure		12,568
<hr/>		

We hereby approve the above accounts and confirm that we have supplied all the information and explanations required for the preparation of these accounts.

Approved by



(Mohammed Joynal Abedin)
Chairman



(Amran Ali)
Secretary

TEVIOT BRITISH BANGLADESHI ASSOCIATION**BALANCE SHEET AS ON 31 DECEMBER 2024**

	<u>Notes</u>	<u>2024</u> <u>£</u>
<u>FIXED ASSETS</u>		
Tangible Assets	5	-

<u>CURRENT ASSETS</u>		
Cash at Bank		126,173
Cash in Hand		124

		126,297
<u>LESS: CURRENT LIABILITIES</u>		
Creditors	6	(864)

NET CURRENT ASSETS		125,433

TOTAL NET ASSETS		125,433
		=====
REPRESENTED BY:		
<u>Funds</u>		
Opening Balance		112,865
Add: Excess of Income over Expenditure		12,568

Balance carried forward		125,433
		=====

TEVIOT BRITISH BANGLADESHI ASSOCIATION**NOTES TO THE ACCOUNTS**
FOR THE YEAR ENDED 31 DECEMBER 2024**1. ACCOUNTING POLICIES****(a) Basis of Accounting**

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

(d) Depreciation

Depreciation has been charged 20% based on straight line during this year.

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

2. VARIOUS COLLECTIONS

Various collections comprise of the following:

<u>Particulars</u>	<u>£</u>
Calendar sales	80
Calendar sponsor	100
Eid Collection	500
Friday collections	13,217
Membership fees	530

	14,427
	=====

3. DONATION

During the year the following donations amount have been received and credited in the Income as per the above-mentioned policy.

<u>Particulars</u>	<u>£</u>
Donations	18,313

	18,313
	=====

4. WAGES, SALARIES & NI

Teviot British Bangladeshi Association has a PAYE (Pay as you earn) Scheme and registered with HMRC as an employer. Net amounts of Wages, salaries & NI payment to Imam, Muazzin & Cleaner as an employee of Teviot British Bangladeshi Association.

We recommend that, the executive committee should retain a copy of self-employment proof from the tutors.

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

5. FIXED ASSETS

There are no fixed assets register of Teviot British Bangladeshi Association. The Executive Committee should maintain a fixed asset register to control the amount off Fixed Assets.

FA-Equipment, Furniture & Fixtures:

The fixed assets schedule for the year as follows:

	<u>£</u>
<u>Cost</u>	
Opening Balance as at 01/01/2024	-
Addition during the Year	-

Closing Balance as at 31/12/2024	-

<u>Depreciation</u>	
Opening Balance as at 01/01/2024	-
Charges during the Year	-

Closing Balance as at 31/12/2024	-

Net Book Value as at 31/12/2024	-
	=====

The depreciation has been charged @ 20% on Straight line method.

6. CREDITORS:

<u>Particulars</u>	<u>£</u>
MHC Accountants Ltd	700
PAYE & NI	166

	866
	=====

TEVIOT BRITISH BANGLADESHI ASSOCIATION

England & Wales - Charity number 1124917

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TEVIOT BRITISH BANGLADESHI ASSOCIATION

CHARITY REGISTERED NO: 1124917

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REPORT AND FINANCIAL STATEMENTS

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22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

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TEVIOT BRITISH BANGLADESHI ASSOCIATION

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TEVIOT BRITISH BANGLADESHI ASSOCIATION

**EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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- c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- d. prepare the financial statements on the going concern basis.

OBJECTIVES AND ACTIVITIES

The objectives of Teviot British Bangladeshi Association are wholly for the public benefit.

The principal aims of the charity are:

1. To promote Islamic education to the community with the provision of mother tongue and Arabic Classes for the age between 06 to 16.
2. To the regular activities, the centre provides advisory services to the local community.
3. To run mosque for daily prayers.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



.....
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Chairman

TEVIOT BRITISH BANGLADESHI ASSOCIATION

**REPORT OF THE INDEPENDENT EXAMINERS
TO EXECUTIVE COMMITTEE**

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It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 08/05/2023

TEVIOT BRITISH BANGLADESHI ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 01 JANUARY 2023 TO 31 DECEMBER 2023

<u>INCOME</u>	<u>Notes</u>	<u>2023</u>
		£
Various Collection	2	16,939
Community Language Services		20,278
Donation	3	14,448

Total Income		51,665

<u>LESS: EXPENDITURE</u>		
Accountancy fees		700
Bank charges		45
Books		-
Calendar		600
Cleaning		125
Depreciation		2,576
Imam & teacher		-
Insurance		158
Light and heat		1,322
Ramadan expenses		200
Rates		234
Rent		2,900
Repairs and maintenance		351
Stationery and printing		14
Telephone and fax		172
Wages and salaries	4	27,520
Water		277

Total Expenditure		37,194

Excess of Income over Expenditure		14,471
		=====

We hereby approve the above accounts and confirm that we have supplied all the Information and explanations required for the preparation of these accounts.

Approved by



(Mohammed Joynal Abedin)
Chairman



(Amran Ali)
Secretary

TEVIOT BRITISH BANGLADESHI ASSOCIATION**BALANCE SHEET AS ON 31 DECEMBER 2023**

	<u>Notes</u>	<u>2023</u>
		<u>£</u>
<u>FIXED ASSETS</u>		
Tangible Assets	5	-

<u>CURRENT ASSETS</u>		
Cash at Bank		113,345
Cash in Hand		220

		113,565
<u>LESS: CURRENT LIABILITIES</u>		
Creditors	6	(700)

NET CURRENT ASSETS		112,865

TOTAL NET ASSETS		<u>112,865</u>
		=====
REPRESENTED BY:		
<u>Funds</u>		
Opening Balance		98,394
Add: Excess of Income over Expenditure		14,471

Balance carried forward		<u>112,865</u>
		=====

TEVIOT BRITISH BANGLADESHI ASSOCIATION**NOTES TO THE ACCOUNTS**
FOR THE YEAR ENDED 31 DECEMBER 2023**1. ACCOUNTING POLICIES****(a) Basis of Accounting**

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

(d) Depreciation

Depreciation has been charged 20% based on straight line during this year.

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

2. VARIOUS COLLECTIONS

Various collections comprise of the following:

<u>Particulars</u>	<u>£</u>
Calendar sales	110
Calendar sponsor	500
Eid & Ramadan collections	2,104
Friday collections	14,225

	16,939
	=====

3. DONATION

During the year the following donations amount have been received and credited in the Income as per the above-mentioned policy.

<u>Particulars</u>	<u>£</u>
Donations	14,448

	14,448
	=====

4. WAGES, SALARIES & NI

Teviot British Bangladeshi Association has a PAYE (Pay as you earn) Scheme and registered with HMRC as an employer. Net amounts of Wages, salaries & NI payment to Imam, Muazzin & Cleaner as an employee of Teviot British Bangladeshi Association.

We recommend that, the executive committee should retain a copy of self-employment proof from the tutors.

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

5. FIXED ASSETS

There are no fixed assets register of Teviot British Bangladeshi Association. The Executive Committee should maintain a fixed asset register to control the amount off Fixed Assets.

FA-Equipment, Furniture & Fixtures:

The fixed assets schedule for the year as follows:

	<u>£</u>
<u>Cost</u>	
Opening Balance as at 01/01/2023	12,883
Addition during the Year	-

Closing Balance as at 31/12/2023	12,883

<u>Depreciation</u>	
Opening Balance as at 01/01/2023	10,307
Charges during the Year	2,576

Closing Balance as at 31/12/2023	12,883

Net Book Value as at 31/12/2023	-
	=====

The depreciation has been charged @ 20% on Straight line method.

6. CREDITORS:

<u>Particulars</u>	<u>£</u>
MHC Accountants Ltd	700
PAYE & NI	-

	700
	=====

TEVIOT BRITISH BANGLADESHI ASSOCIATION

England & Wales - Charity number 1124917

Accounts

TEVIOT BRITISH BANGLADESHI ASSOCIATION

CHARITY REGISTERED NO: 1124917

**181 Teviot Street
Poplar
London
E14 6PY
United Kingdom**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

MHC ACCOUNTANTS LTD
Chartered Accountants
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

TEVIOT BRITISH BANGLADESHI ASSOCIATION

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TEVIOT BRITISH BANGLADESHI ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Chairman	Mohammed Joynal Abedin
Vice Chairman	Ashraf Ali Syed
Secretary	Amran Ali
Asst Secretary	Zabed Ahmed Chowdhury
Treasurer	Syed Monjur Hussain
Asst Treasurer	Nurul Bari
Members	Abu Syed Choudhury Sher Mohammad Selaur Rahman Mahbubur Rahman Ustar Uddin Shelim Sardar Shakath Ali Abdul Ahad Mohammed Azir Uddin
Address	181 Teviot Street Poplar London E14 6PY
Independent Examiner	MHC Accountants Ltd Chartered Accountants 22 Cavell Street London E1 2HP
Bankers	Barclays Bank PLC HSBC

TEVIOT BRITISH BANGLADESHI ASSOCIATION

**EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

It is a requirement for the Executive Committee to prepare an Income and Expenditure Account and Balance Sheet for each financial year which gives a true and fair view of the state of affairs of the Organisation and of the result for the year then ended. In preparing those financial statements, the

Executive committee members are required to:

- a. select suitable accounting policies and then apply them consistently.
- b. make judgements and estimates that are reasonable and prudent.
- c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- d. prepare the financial statements on the going concern basis.


OBJECTIVES AND ACTIVITIES

The objectives of Teviot British Bangladeshi Association are wholly for the public benefit.

The principal aims of the charity are:

1. To promote Islamic education to the community with the provision of mother tongue and Arabic Classes for the age between 06 to 16.
2. To the regular activities, the centre provides advisory services to the local community.
3. To run mosque for daily prayers.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



.....
(Mohammed Joynal Abedin)
Chairman

TEVIOT BRITISH BANGLADESHI ASSOCIATION

**REPORT OF THE INDEPENDENT EXAMINERS
TO EXECUTIVE COMMITTEE**

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- to state whether particular matters have come to my attention.

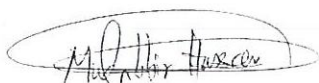
Basis of independent examiner's report

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 04/05/2023

TEVIOT BRITISH BANGLADESHI ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 01 JANUARY 2021 TO 31 DECEMBER 2022

<u>INCOME</u>	<u>Notes</u>	<u>2022</u>
		<u>£</u>
Various Collection	2	19,365
Community Language Services		21,516
Donation	3	13,546

Total Income		54,427

<u>LESS: EXPENDITURE</u>		
Accountancy fees		700
Bank charges		60
Books		708
Calendar		600
Cleaning		-
Depreciation		2,577
Imam & teacher		1,350
Insurance		158
Light and heat		511
Other legal and prof		-
Ramadan Expenses		-
Rates		261
Rent		2900
Repairs and maintenance		124
Staff training & welfare		-
Stationery and printing		10
Telephone and fax		185
Wages and salaries	4	24279
Water		-

Total Expenditure		34,423

Excess of Income over Expenditure		20,004
		=====

We hereby approve the above accounts and confirm that we have supplied all the Information and explanations required for the preparation of these accounts.

Approved by



(Mohammed Joyal Abedin)
Chairman



(Amran Ali)
Secretary

TEVIOT BRITISH BANGLADESHI ASSOCIATION**BALANCE SHEET AS ON 31 DECEMBER 2022**

	<u>Notes</u>	<u>2022</u> <u>£</u>
<u>FIXED ASSETS</u>		
Tangible Assets	6	2576 -----
<u>CURRENT ASSETS</u>		
Cash at Bank		96,265
Cash in Hand		342 -----
		96,607
<u>LESS: CURRENT LIABILITIES</u>		
Creditors	7	(789) -----
NET CURRENT ASSETS		98,394 -----
TOTAL NET ASSETS		98,394 =====
REPRESENTED BY:		
<u>Funds</u>		
Opening Balance		78,390
Less: Excess of Income over Expenditure		20,004 -----
Balance carried forward		98,394 =====

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

(d) Depreciation

Depreciation has been charged 20% based on straight line during this year.

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

2. VARIOUS COLLECTIONS

Various collections comprise of the following:

<u>Particulars</u>	<u>£</u>
Friday Collection	16,945
London Borough of Tower Hamlets	-
Ramadan Collection	1,680
Membership Fees	-
Calendar Sales	740
Grants	-

	19,365
	=====

3. DONATION

During the year the following donations amount have been received and credited in the Income as per the above-mentioned policy.

<u>Particulars</u>	<u>£</u>
Donations	13,546

	13,546
	=====

4. WAGES, SALARIES & NI

Teviot British Bangladeshi Association has a PAYE (Pay as you earn) Scheme and registered with HMRC as an employer. Net amounts of Wages, salaries & NI payment to Imam, Muazzin & Cleaner as an employee of Teviot British Bangladeshi Association.

We recommend that, the executive committee should retain a copy of self-employment proof from the tutors.

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

6. FIXED ASSETS

There are no fixed assets register of Teviot British Bangladeshi Association. The Executive Committee should maintain a fixed asset register to control the amount off Fixed Assets.

FA-Equipment, Furniture & Fixtures:

The fixed assets schedule for the year as follows:

	<u>£</u>
<u>Cost</u>	
Opening Balance as at 01/01/2022	9,663
Addition during the Year	3220

Closing Balance as at 31/12/2022	12,883

<u>Depreciation</u>	
Opening Balance as at 01/01/2022	7,730
Charges during the Year	2577

Closing Balance as at 31/12/2022	10,307

NET BOOK VALUE as at 31/12/2022	2,576
	=====

The depreciation has been charged @ 20% on Straight line method.

7. CREDITORS:

<u>Particulars</u>	<u>£</u>
MHC Accountants Ltd	700
PAYE & NI	89

	789
	=====

TEVIOT BRITISH BANGLADESHI ASSOCIATION

England & Wales - Charity number 1124917

Accounts

TEVIOT BRITISH BANGLADESHI ASSOCIATION

CHARITY REGISTERED NO: 1124917

**181 Teviot Street
Poplar
London
E14 6PY
United Kingdom**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

MHC ACCOUNTANTS LTD
Chartered Accountants
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroup.co.uk

TEVIOT BRITISH BANGLADESHI ASSOCIATION

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TEVIOT BRITISH BANGLADESHI ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Chairman	Mohammed Joynal Abedin
Vice Chairman	Ashraf Ali Syed
Secretary	Amran Ali
Asst Secretary	Zabed Ahmed Chowdhury
Treasurer	Syed Monjur Hussain
Asst Treasurer	Nurul Bari
Members	Abu Syed Choudhury Sher Mohammad Selaur Rahman Mahbubur Rahman Ustar Uddin Shelim Sardar Shakath Ali Abdul Ahad Mohammed Azir Uddin
Address	181 Teviot Street Poplar London E14 6PY
Independent Examiner	MHC Accountants Ltd Chartered Accountants 22 Cavell Street London E1 2HP
Bankers	Barclays Bank PLC HSBC

TEVIOT BRITISH BANGLADESHI ASSOCIATION

**EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

It is a requirement for the Executive Committee to prepare an Income and Expenditure Account and Balance Sheet for each financial year which gives a true and sufficient view of the state of affairs of the Organisation and of the result for the year then ended. In preparing those financial statements, the

Executive committee members are required to:

- a. select suitable accounting policies and then apply them consistently;
- b. make judgements and estimates that are reasonable and prudent;
- c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- d. prepare the financial statements on the going concern basis.


OBJECTIVES AND ACTIVITIES

The objectives of Teviot British Bangladeshi Association are wholly for the public benefit.

The principal aims of the charity are:

1. To promote Islamic education to the community with the provision of mother tongue and Arabic Classes for the age between 06 to 16.
2. To the regular activities, the centre provides advisory services to the local community.
3. To run mosque for daily prayers.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.


.....

(Mohammed Joynal Abedin)

Chairman

TEVIOT BRITISH BANGLADESHI ASSOCIATION

**REPORT OF THE INDEPENDENT EXAMINERS
TO EXECUTIVE COMMITTEE**

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 16/02/2022

TEVIOT BRITISH BANGLADESHI ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 01 JANUARY 2021 TO 31 DECEMBER 2021

	<u>Notes</u>	<u>2021</u> £
<u>INCOME</u>		
Various Collection	2	41,722
Community Language Services		13,160
Donation	3	7,448

Total Income		62,331

<u>LESS: EXPENDITURE</u>		
Accountancy fees		700
Bank charges		-
Books		42
Calendar		300
Cleaning		-
Depreciation		1,933
Imam & teacher		2280
Insurance		158
Light and heat		441
Other legal and prof		-
Ramadan Expenses		-
Rates		133
Rent		1450
Repairs and maintenance		1500
Staff training & welfare		-
Stationery and printing		23
Telephone and fax		86
Wages and salaries	4	33292
Water		331

Total Expenditure		42669

Excess of Income over Expenditure		19662
		=====

We hereby approve the above accounts and confirm that we have supplied all the Information and explanations required for the preparation of these accounts.

Approved by



(Mohammed Joynal Abedin)
Chairman



(Amran Ali)
Secretary

TEVIOT BRITISH BANGLADESHI ASSOCIATION**BALANCE SHEET AS ON 31 DECEMBER 2021**

	<u>Notes</u>	<u>2021</u>
		<u>£</u>
<u>FIXED ASSETS</u>		
Tangible Assets	6	1933

<u>CURRENT ASSETS</u>		
Cash at Bank		77,699
Cash in Hand		42

		77,741
<u>LESS: CURRENT LIABILITIES</u>		
Creditors	7	(1284)

NET CURRENT ASSETS		76,457

TOTAL NET ASSETS		78,390
		=====
REPRESENTED BY:		
<u>Funds</u>		
Opening Balance		58,728
Less: Excess of Income over Expenditure		19,662

Balance carried forward		78,390
		=====

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

(d) Depreciation

Depreciation has been charged 20% based on straight line during this year.

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

2. VARIOUS COLLECTIONS

Various collections comprise of the following:

<u>Particulars</u>	<u>£</u>
Friday Collection	17,640
London Borough of Tower Hamlets	-
Ramadan Collection	1,740
Membership Fees	-
Calendar Sales	200
Grants	22,142

	41,722
	=====

3. DONATION

During the year the following donations amount have been received and credited in the Income as per the above-mentioned policy.

<u>Particulars</u>	<u>£</u>
Donations	7,448

	7,448
	=====

4. WAGES, SALARIES & NI

Teviot British Bangladeshi Association has a PAYE (Pay as you earn) Scheme and registered with HMRC as an employer. Net amounts of Wages, salaries & NI payment to Imam, Muazzin & Cleaner as an employee of Teviot British Bangladeshi Association.

We recommend that, the executive committee should retain a copy of self-employment proof from the tutors.

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6. FIXED ASSETS

There are no fixed assets register of Teviot British Bangladeshi Association. The Executive Committee should maintain a fixed asset register to control the amount off Fixed Assets.

FA-Equipment, Furniture & Fixtures:

The fixed assets schedule for the year as follows:

	<u>£</u>
<u>Cost</u>	
Opening Balance as at 01/01/2021	9,663
Addition during the Year	-

Closing Balance as at 31/12/2021	9,663

<u>Depreciation</u>	
Opening Balance as at 01/01/2021	5,798
Charges during the Year	1,933

Closing Balance as at 31/12/2021	7,731

NET BOOK VALUE as at 31/12/2021	1,933
	=====

The depreciation has been charged @ 20% on Straight line method

7. CREDITORS:

<u>Particulars</u>	<u>£</u>
MHC Accountants Ltd	700
PAYE & NI	584

	1,284
	=====

TEVIOT BRITISH BANGLADESHI ASSOCIATION

England & Wales - Charity number 1124917

Accounts

TEVIOT BRITISH BANGLADESHI ASSOCIATION

CHARITY REGISTERED NO: 1124917

**181 Teviot Street
Poplar
London
E14 6PY
United Kingdom**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

MHC ACCOUNTANTS LTD
Chartered Accountants
22 Cavell Street, London E1 2HP
Tel: 020 7790 0416 Fax: 020 7790 7845
email: mhussain@mhcgroun.co.uk

TEVIOT BRITISH BANGLADESHI ASSOCIATION

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TEVIOT BRITISH BANGLADESHI ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Chairman	Mohammed Joynal Abedin
Vice Chairman	Ashraf Ali Syed
Secretary	Amran Ali
Asst Secretary	Zabed Ahmed Chowdhury
Treasurer	Syed Monjur Hussain
Asst Treasurer	Nurul Bari
Members	Abu Syed Choudhury Sher Mohammad Selaur Rahman Mahbubur Rahman Ustar Uddin Shelim Sardar Shakath Ali Abdul Ahad Mohammed Azir Uddin
Address	181 Teviot Street Poplar London E14 6PY
Independent Examiner	MHC Accountants Ltd Chartered Accountants 22 Cavell Street London E1 2HP
Bankers	Barclays Bank PLC HSBC

TEVIOT BRITISH BANGLADESHI ASSOCIATION

**EXECUTIVE COMMITTEE'S ANNUAL REPORT TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

It is a requirement for the Executive Committee to prepare an Income and Expenditure Account and Balance Sheet for each financial year which gives a true and sufficient view of the state of affairs of the Organisation and of the result for the year then ended. In preparing those financial statements, the

Executive committee members are required to:

- a. select suitable accounting policies and then apply them consistently;
- b. make judgements and estimates that are reasonable and prudent;
- c. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- d. prepare the financial statements on the going concern basis.

OBJECTIVES AND ACTIVITIES

The objectives of Teviot British Bangladeshi Association are wholly for the public benefit.

The principal aims of the charity are:

1. To promote Islamic education to the community with the provision of mother tongue and Arabic Classes for the age between 06 to 16.
2. To the regular activities, the centre provides advisory services to the local community.
3. To run mosque for daily prayers.

The executive committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation and enable them to ensure that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



.....
(Mohammed Joynal Abedin)

Chairman

TEVIOT BRITISH BANGLADESHI ASSOCIATION

**REPORT OF THE INDEPENDENT EXAMINERS
TO EXECUTIVE COMMITTEE**

The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145(1) of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Md Mudabbir Hussain
MHC Accountants Ltd
Chartered Accountants
22 Cavell Street
London
E1 2HP

Date: 05/08/2021

TEVIOT BRITISH BANGLADESHI ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 01 JANUARY 2020 TO 31 DECEMBER 2020

<u>INCOME</u>	<u>Notes</u>	<u>2020</u>
		<u>£</u>
Various Collection	2	39,845
Community Language Services		11,143
Donation	3	7,648

Total Income		58,636

<u>LESS: EXPENDITURE</u>		
Accountancy fees		700
Bank charges		119
Books		1,000
Calendar		250
Cleaning		20
Depreciation		1,933
Imam & teacher		1,387
Insurance		158
Light and heat		628
Other legal and prof		324
Ramadan Expenses		447
Rates		-
Rent		2,257
Repairs and maintenance		4,293
Staff training & welfare		-
Stationery and printing		275
Telephone and fax		-
Wages and salaries	4	36,531
Water		705

Total Expenditure		51,027

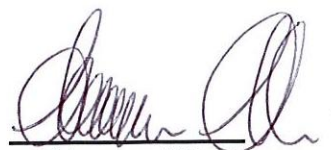
Excess of Income over Expenditure		7,609
		=====

We hereby approve the above accounts and confirm that we have supplied all the Information and explanations required for the preparation of these accounts.

Approved by



(Mohammed Joynal Abedin)
Chairman



(Amran Ali)
Secretary

TEVIOT BRITISH BANGLADESHI ASSOCIATION**BALANCE SHEET AS ON 31 DECEMBER 2020**

	<u>Notes</u>	<u>2020</u>
		<u>£</u>
<u>FIXED ASSETS</u>		
Tangible Assets	6	3,865

<u>CURRENT ASSETS</u>		
Cash at Bank		55,293
Cash in Hand		647
HMRC grants		2,962

		58,902
<u>LESS: CURRENT LIABILITIES</u>		
Creditors	7	(4,039)

NET CURRENT ASSETS		54,863

TOTAL NET ASSETS		58,728
		=====
REPRESENTED BY:		
<u>Funds</u>		
Opening Balance		51,119
Less: Excess of Income over Expenditure		7,609

Balance carried forward		58,728
		=====

TEVIOT BRITISH BANGLADESHI ASSOCIATION**NOTES TO THE ACCOUNTS**
FOR THE YEAR ENDED 31 DECEMBER 2020**1. ACCOUNTING POLICIES****(a) Basis of Accounting**

The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP (FRS 102) (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2008 issued under the Charities Act 1993

(b) Donation and Grants

Income from donations and grants including capital grants is included in incoming resources when these are receivable, except as follows.

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions, which must be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

When donors specify that donations and grants, including capital grants, are for restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

(c) Expenditure

All expenditure is included on an accrual basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

(d) Depreciation

Depreciation has been charged 20% based on straight line during this year.

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

2. VARIOUS COLLECTIONS

Various collections comprise of the following:

<u>Particulars</u>	<u>£</u>
Friday Collection	9,660
London Borough of Tower Hamlets	1,000
Ramadan Collection	640
Membership Fees	68
Calendar Sales	-
Grants	28,477

	39,845
	=====

3. DONATION

During the year the following donations amount have been received and credited in the Income as per the above-mentioned policy.

<u>Particulars</u>	<u>£</u>
Donations	7,648

	7,648
	=====

4. WAGES, SALARIES & NI

Teviot British Bangladeshi Association has a PAYE (Pay as you earn) Scheme and registered with HMRC as an employer. Net amounts of Wages, salaries & NI payment to Imam, Muazzin & Cleaner as an employee of Teviot British Bangladeshi Association.

We recommend that, the executive committee should retain a copy of self-employment proof from the tutors.

TEVIOT BRITISH BANGLADESHI ASSOCIATION

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

6. FIXED ASSETS

There are no fixed assets register of Teviot British Bangladeshi Association. The Executive Committee should maintain a fixed asset register to control the amount off Fixed Assets.

FA-Equipment, Furniture & Fixtures:

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The fixed assets schedule for the year as follows:

	<u>£</u>
<u>Cost</u>	
Opening Balance as at 01/01/2020	9,663
Addition during the Year	-

Closing Balance as at 31/12/2020	9,663

<u>Depreciation</u>	
Opening Balance as at 01/01/2020	3,865
Charges during the Year	1,933

Closing Balance as at 31/12/2020	5,798

NET BOOK VALUE as at 31/12/2020	3,865
	=====

The depreciation has been charged @ 20% on Straight line method

7. CREDITORS:

<u>Particulars</u>	<u>£</u>
MHC Accountants Ltd	700
PAYE & NI	382
WAGES	2957

	4,039
	=====