

BANGLADESH WELFARE ASSOCIATION

England & Wales · Charity number 1127412

Details

Status Registered

Legal form Charitable company

Company number [06758387](#)

Registered 2009-01-08

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

Contact

Address 66 Belford Street
Burnley
BB12 0DF

Phone 01282450269

Website www.bangladesh-welfare.org.uk

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF PARTICULARLY BUT NOT EXCLUSIVELY THE BANGLADESHICOMMUNITY IN THE BOROUGHES OF BURNLEY AND PENDLE, IN LANCASHIRE BY:A) THE ADVANCEMENT OF EDUCATION AND TRAINING, INCLUDING BUT NOT LIMITED TO THECULTURE, LANGUAGE AND HERITAGE OF THE COMMUNITY;B) THE RELIEF OF POVERTY, THE ADVANCEMENT OF EDUCATION AND THE PROMOTION ANDPROTECTION OF GOOD HEALTH, PARTICULARLY BUT NOT EXCLUSIVELY BY THE PROVISION OFADVICE, INFORMATION AND SUPPORT IN SUCH MATTERS AS HEALTH, EDUCATION,WELFARE AND EMPLOYMENT;C) THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION WITHTHE OBJECT OF IMPROVING CONDITIONS OF LIFE OF THOSE PEOPLE WHO HAVE NEED OFSUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIALHARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES.

Activities: The activity of the Charity is to promote and advance through community and voluntary work the social welfare, good health, cultural, social educational and economic wellbeing of the Bangladeshi communities based in Burnley and Pendle and other established communities throughout Lancashire.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LANCASHIRE
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£124,605	£71,902	-	-
2024-03-31	£56,160	£61,637	-	-
2023-03-31	£96,752	£83,317	-	-
2022-03-31	£53,719	£40,905	-	-
2021-03-31	£22,860	£22,065	-	-

Trustees

Name	Role	Appointed
MUHAMMAD SHER ALI MIAH	Chair	
HENA BEGUM		
SADAR UDDIN		

BANGLADESH WELFARE ASSOCIATION

England & Wales - Charity number 1127412

Accounts

Your Company Name and/or Letter Head

BUSINESS ADVISORS • CHARTERED ACCOUNTANTS • REGISTERED AUDITORS

19 February 2026

66 Belford Street
Burnley
BB12 0DF
Bangladesh Welfare Association Burnley and Pendle

Dear ,

Accounts for Period ended 31/03/2025

Please find attached final accounts for Bangladesh Welfare Association Burnley and Pendle for the period ended 31/03/2025 [including filleted/abbreviated accounts if appropriate].

Please review the attached carefully and if you are happy that the accounts can be approved please print out a set of each of the attached documents, obtain appropriate signatures at the foot of each Balance Sheet [and Directors Report, if relevant] and return the signed documents to this office.

Please do not hesitate to contact us if you have any queries.

Yours sincerely,

HUSNA KHAN

Bangladesh Welfare Association Burnley and Pendle

Charity No. 1127412

Company No. 06758387

Trustees' Report and Unaudited Accounts

31 March 2025

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Bangladesh Welfare Association Burnley and Pendle

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. 06758387

Charity No. 1127412

Registered Office

66 Belford Street
Burnley
BB12 0DF

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

H. Begum
M.S.A. Miah
S. Uddin

Accountants

AHMED ALAM ACCOUNTANTS LTD
63 JOHNSTON STREET
BLACKBURN
BB2 1HD

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

S. Uddin
Trustee
31 March 2025

Bangladesh Welfare Association Burnley and Pendle
Independent Examiners Report

Independent Examiner's Report to the trustees of Bangladesh Welfare Association Burnley and Pendle

I report to the charity trustees on my examination of the financial statements of Bangladesh Welfare Association Burnley and Pendle for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

AHMED ALAM ACCOUNTANTS LTD
63 JOHNSTON STREET
BLACKBURN

BB2 1HD
31 March 2025

Bangladesh Welfare Association Burnley and Pendle
Statement of Financial Activities
for the year ended 31 March 2025

	Notes	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies	4	124,605	124,605	37,864
Charitable activities	5	-	-	18,296
Total		124,605	124,605	56,160
Expenditure on:				
Other	6	71,902	71,902	61,637
Total		71,902	71,902	61,637
Net gains on investments		-	-	-
Net income/(expenditure)	7	52,703	52,703	(5,477)
Transfers between funds		-	-	-
Net income/(expenditure) before other gains/(losses)		52,703	52,703	(5,477)
Other gains and losses				
Net movement in funds		52,703	52,703	(5,477)
Reconciliation of funds:				
Total funds brought forward		(5,477)	(5,477)	-
Total funds carried forward		47,226	47,226	(5,477)

Bangladesh Welfare Association Burnley and Pendle
 Summary Income and Expenditure Account
 for the year ended 31 March 2025

	2025 £	2024 £
Income	124,605	56,160
Gross income for the year	<u>124,605</u>	<u>56,160</u>
Expenditure	71,263	60,885
Depreciation and charges for impairment of fixed assets	639	752
Total expenditure for the year	<u>71,902</u>	<u>61,637</u>
Net income/(expenditure) before tax for the year	52,703	(5,477)
Net income /(expenditure)for the year	<u><u>52,703</u></u>	<u><u>(5,477)</u></u>

Bangladesh Welfare Association Burnley and Pendle

Balance Sheet

at 31 March 2025

Company No. 06758387	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	9	3,621	4,260
		<u>3,621</u>	<u>4,260</u>
Current assets			
Debtors	10	12,419	13,170
Cash at bank and in hand		47,442	43,006
		<u>59,861</u>	<u>56,176</u>
Creditors: Amount falling due within one year	11	(17,208)	(17,115)
Net current assets		42,653	39,061
Total assets less current liabilities		46,274	43,321
Provisions for liabilities	12	952	(48,798)
Net assets/(liabilities) excluding pension asset or liability		<u>47,226</u>	<u>(5,477)</u>
Total net assets/(liabilities)		<u><u>47,226</u></u>	<u><u>(5,477)</u></u>
The funds of the charity			
Restricted funds	13		
Unrestricted funds	13		
General funds		47,226	(5,477)
		<u>47,226</u>	<u>(5,477)</u>
Reserves	13		
Total funds		<u><u>47,226</u></u>	<u><u>(5,477)</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

Approved by the board on 31 March 2025

And signed on its behalf by:

S. Uddin
Trustee
31 March 2025

Bangladesh Welfare Association Burnley and Pendle
Statement of Cash flows
for the year ended 31 March 2025

	2025 £	2024 £
Cash flows from operating activities		
Net income/(expenditure) per Statement of Financial Activities	52,703	(5,477)
Adjustments for:		
Movement in provisions	(49,750)	48,798
Depreciation of property, plant and equipment	639	752
Decrease/(Increase) in trade and other receivables	751	(13,170)
Increase in trade and other payables	93	17,115
Net cash provided by operating activities	<u>4,436</u>	<u>48,018</u>
Net cash from investing activities	<u>-</u>	<u>-</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase in cash and cash equivalents	4,436	48,018
Cash and cash equivalents at the beginning of the year	43,006	-
Cash and cash equivalents at the end of the year	<u>47,442</u>	<u>48,018</u>
Components of cash and cash equivalents		
Cash and bank balances	47,442	43,006
	<u>47,442</u>	<u>43,006</u>

for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies	-	37,864	37,864
Charitable activities	-	18,296	18,296
Total	-	56,160	56,160
Expenditure on:			
Other	61,637	-	61,637
Total	61,637	-	61,637
Net income	(61,637)	56,160	(5,477)
Net income before other gains/(losses)	(61,637)	56,160	(5,477)
Other gains and losses:			
Net movement in funds	(61,637)	56,160	(5,477)
Reconciliation of funds:			
Total funds carried forward	(61,637)	56,160	(5,477)

4 Income from donations and legacies

Unrestricted £	Total 2025 £	Total 2024 £
49,552	49,552	37,864
69,675	69,675	-
500	500	-
4,878	4,878	-
124,605	124,605	37,864

5 Income from charitable activities

Total 2025 £	Total 2024 £
-	18,296
-	18,296

6 Other expenditure

	Unrestricted	Total	Total
		2025	2024
	£	£	£
Employee costs	54,399	54,399	51,528
Motor and travel costs	1,150	1,150	105
Premises costs	9,914	9,914	5,105
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	639	639	752
General administrative costs	3,004	3,004	1,578
Legal and professional costs	2,796	2,796	2,569
	<u>71,902</u>	<u>71,902</u>	<u>61,637</u>

7 Net income/(expenditure) before transfers

	2025	2024
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	639	752

8 Staff costs

	2025	2024
	£	£
Salaries and wages	41,590	44,649
	<u>41,590</u>	<u>44,649</u>

No employee received emoluments in excess of £60,000.

9 Tangible fixed assets

	£	£
Cost or revaluation		
At 1 April 2024	5,897	5,897
At 31 March 2025	<u>5,897</u>	<u>5,897</u>
Depreciation and impairment		
At 1 April 2024	1,637	1,637
Depreciation charge for the year	639	639
At 31 March 2025	<u>2,276</u>	<u>2,276</u>
Net book values		
At 31 March 2025	<u>3,621</u>	<u>3,621</u>
At 31 March 2024	<u>4,260</u>	<u>4,260</u>

10 Debtors

	2025	2024
	£	£
Prepayments and accrued income	12,419	13,170
	<u>12,419</u>	<u>13,170</u>

Bangladesh Welfare Association Burnley and Pendle
Notes to the Accounts

11 Creditors:
amounts falling due within one year

	2025 £	2024 £
Accruals	17,208	17,115
	<u>17,208</u>	<u>17,115</u>

12 Provisions

	Onerous contracts £	Total £
At 1 April 2024	48,798	48,798
Movement for the year	(49,750)	(49,750)
At 31 March 2025	<u>(952)</u>	<u>(952)</u>

13 Movement in funds

	At 1 April 2024 £	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2025 £
Restricted funds:				
Unrestricted funds:				
General funds	(5,477)	124,605	(71,902)	47,226
Total funds	<u>(5,477)</u>	<u>124,605</u>	<u>(71,902)</u>	<u>47,226</u>

14 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	3,621	-	3,621
Net current assets	(17,208)	59,861	42,653
Creditors due in more than one year and provisions	952	-	952
	<u>(12,635)</u>	<u>59,861</u>	<u>47,226</u>

15 Reconciliation of net debt

	At 1 April 2024	Cash flows	At 31 March 2025
	£	£	£
Cash and cash equivalents	43,006	4,436	47,442
	<u>43,006</u>	<u>4,436</u>	<u>47,442</u>
Net debt	<u>43,006</u>	<u>4,436</u>	<u>47,442</u>

16 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

Bangladesh Welfare Association Burnley and Pendle
Detailed Statement of Financial Activities
for the year ended 31 March 2025

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies	49,552	49,552	37,864
	69,675	69,675	-
	500	500	-
	4,878	4,878	-
	<u>124,605</u>	<u>124,605</u>	<u>37,864</u>
Charitable activities	-	-	18,296
	-	-	<u>18,296</u>
Total income and endowments	124,605	124,605	56,160
Expenditure on:			
Employee costs			
Salaries/wages	41,590	41,590	44,649
Staff training	500	500	-
Staff welfare	-	-	159
Temporary staff	12,309	12,309	6,720
	<u>54,399</u>	<u>54,399</u>	<u>51,528</u>
Motor and travel costs			
Vehicles - General costs	-	-	105
Travel and subsistence	1,150	1,150	-
	<u>1,150</u>	<u>1,150</u>	<u>105</u>
Premises costs			
Rates	258	258	362
Light, heat and power	2,763	2,763	2,698
Premises cleaning	222	222	39
Premises insurances	2,260	2,260	1,856
Premises repairs and maintenance	4,411	4,411	150
	<u>9,914</u>	<u>9,914</u>	<u>5,105</u>
General administrative costs, including depreciation and amortisation			
Depreciation of	639	639	752
Bank charges	19	19	1
Equipment leasing and hire charges	576	576	504
Stationery and printing	1,306	1,306	583
Subscriptions	159	159	-
Sundry expenses	-	-	16

Bangladesh Welfare Association Burnley and Pendle
Detailed Statement of Financial Activities

Telephone, fax and broadband	944	944	474
	<u>3,643</u>	<u>3,643</u>	<u>2,330</u>
Legal and professional costs			
Accountancy and bookkeeping	1,000	1,000	1,000
Other legal and professional costs	1,796	1,796	1,569
	<u>2,796</u>	<u>2,796</u>	<u>2,569</u>
Total of expenditure of other costs	<u>71,902</u>	<u>71,902</u>	<u>61,637</u>
Total expenditure	71,902	71,902	61,637
Net gains on investments	-	-	-
	<u>52,703</u>	<u>52,703</u>	<u>(5,477)</u>
Net income/(expenditure)			
Net income/(expenditure) before other gains/(losses)	52,703	52,703	(5,477)
Other Gains	-	-	-
	<u>52,703</u>	<u>52,703</u>	<u>(5,477)</u>
Net movement in funds			
Reconciliation of funds:			
Total funds brought forward	(5,477)	(5,477)	-
Total funds carried forward	<u>47,226</u>	<u>47,226</u>	<u>(5,477)</u>

BANGLADESH WELFARE ASSOCIATION

England & Wales - Charity number 1127412

Accounts

Bangladesh Welfare Association Burnley and Pendle

Charity No. 1127412

Company No. 06758387

Trustees' Report and Unaudited Accounts

31 March 2024

**Bangladesh Welfare Association Burnley and Pendle
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Bangladesh Welfare Association Burnley and Pendle

Annual Report 2023/2024

1. Organisation Background

The Bangladesh Welfare Association Burnley and Pendle (BWA Advice) has been at the heart of the community for over four decades, serving as a crucial support mechanism for the Bangladeshi and wider South Asian communities. Our charity was founded in response to the need for culturally appropriate support services that reflect the unique challenges faced by our communities, including language barriers, discrimination, social isolation, and economic hardship. Over the years, our scope has grown to include wider demographics while remaining true to our founding mission: to empower and uplift our community through education, welfare services, and social cohesion.

We operate from our community centre, a trusted and welcoming space where individuals from all backgrounds come to seek advice, attend training sessions, participate in cultural and recreational activities, and receive the help they need to navigate complex social systems. We are proud to have built a strong reputation for dependability, integrity, and compassion in all the services we offer.

The association is governed by a dedicated management committee and staffed by a team of committed professionals and volunteers who are fluent in community languages and experienced in providing frontline support. We place a strong emphasis on accountability, transparency, and community feedback, and regularly review our programmes to ensure they meet local needs effectively.

Our holistic approach to welfare includes services in information, advice and guidance (IAG), training and education, youth engagement, women's empowerment, and elderly support. We also promote arts, heritage, and intergenerational activities that strengthen social bonds and cultural understanding.

This year, BWA has remained agile and resilient in a rapidly changing socio-economic landscape. As the cost-of-living crisis has deepened, we have adapted our services to meet growing demand, particularly in relation to welfare benefits, housing, and employment support. We've also increased our outreach to new and emerging communities in Burnley and Pendle, ensuring our work is inclusive and representative.

The values that underpin our work—dignity, equality, community, and respect—are more relevant than ever. With limited public services and a growing reliance on voluntary organisations, BWA continues to fill critical gaps in support. We've built a strong network of partnerships to achieve this, while maintaining our grassroots character.

Looking ahead, our strategic focus remains on capacity building, sustainable project development, and strengthening local partnerships. We are committed to continuing our journey of growth and impact, working tirelessly for a fairer, healthier, and more connected Burnley and Pendle.

2. Project SOS360 – Information, Advice, and Guidance (IAG)

Funded by the National Lottery Community Fund

Project SOS360 has now successfully completed its first full year of delivery and has moved into its second year with renewed energy and commitment. This National Lottery-funded initiative was launched in direct response to the growing demand for culturally competent Information, Advice, and Guidance (IAG) services across Burnley and Pendle. The project was designed to reach some of the most marginalised individuals in the area—those who often fall through the cracks of mainstream provision due to language barriers, digital exclusion, or lack of trust in statutory services.

During 2023/2024, SOS360 supported over 400 individuals with a wide range of needs, including benefits advice, housing support, employment services, and digital inclusion training. Our trained advisors—many of whom are multilingual—offered one-on-one appointments, drop-in sessions, and targeted workshops to ensure people had access to the knowledge and support they needed.

Notably, the project exceeded its original targets across all key performance indicators. We saw high engagement from women and older people, groups traditionally underrepresented in digital and employment-related services. The project has been especially successful in supporting residents with completing Universal Credit applications, navigating housing issues, accessing healthcare, and understanding their rights.

A key element of SOS360's success has been the quality and empathy of its delivery. Many participants commented on the approachable, friendly nature of the service, which helped to reduce stigma and anxiety. Clients who had never sought help before came forward, encouraged by word-of-mouth testimonials and the visible presence of our outreach team in the community.

The programme also delivered a series of skill-building workshops on topics such as budgeting, online safety, CV writing, and interview preparation. These sessions were well attended and proved to be an important gateway into further education and employment. Several clients have since moved into jobs, volunteer roles, or formal training, citing SOS360 as a key turning point in their journey.

As the project enters its second year, we are focusing on developing a more structured referral system with partner agencies and increasing our digital outreach to reach those who may be isolated at home. We are also exploring opportunities for peer mentoring and user-led support groups, giving participants a chance to give back and build leadership skills.

Overall, SOS360 has shown that culturally aware, community-rooted IAG services are not just useful—they are essential. We thank the National Lottery for their support and look forward to further building on this success in the coming year.

3. Sheba Project – Women’s Empowerment & Engagement

Funded by the National Lottery via the KYN Fund

The Sheba Project has continued to flourish throughout 2023/2024, delivering empowering and transformative activities for women experiencing isolation and disconnection. Funded by the National Lottery through the KYN Fund, Sheba focuses on building confidence, skills, and social networks for women from ethnic minority backgrounds—many of whom face cultural, linguistic, or practical barriers to wider participation in society.

Our two dedicated female workers play a pivotal role in the success of the Sheba Project. Their culturally sensitive approach, understanding of community dynamics, and consistent presence have helped to foster trust and engagement with some of the most hard-to-reach women in the community.

The programme offers a wide variety of meaningful activities, including:

- English language support sessions
- Arts and crafts workshops
- Health and wellbeing activities (Yoga, walking groups, cooking classes)
- Digital skills training
- Capacity-building workshops, including public speaking and leadership

Each activity is co-designed with participants to ensure relevance and ownership, and all are delivered in a safe, women-only environment that respects cultural sensitivities.

Feedback has been extremely positive. Many women have reported improved mental health, increased confidence, and a greater sense of independence. For some, attending Sheba has been their first step into community life after years of isolation. Participants have gone on to volunteer, pursue training, or join other community groups—indicating the programme’s far-reaching impact.

One of our proudest achievements this year has been the development of participant-led sessions, where women who started as attendees are now facilitating sessions themselves. This not only builds leadership but helps sustain the programme’s relevance and vibrancy.

We’ve also expanded our reach through partnerships with local schools, health providers, and housing associations, ensuring we are accessible to more women in need. Regular stakeholder feedback sessions have helped us refine our offering and identify new areas of support, such as financial literacy and family support.

Going forward, the Sheba Project is exploring new collaborations and funding streams to enhance sustainability. We aim to introduce intergenerational activities and expand our provision for younger women and single parents, creating a more inclusive community of support.

In summary, Sheba is not just a project—it is a lifeline. It brings hope, connection, and growth to women who have long been on the margins. We are deeply grateful to the National Lottery and KYN Fund for enabling this vital work to continue.

4. Partnerships and Community Reach

2023/2024 has been a year of dynamic collaboration for the Bangladesh Welfare Association. We have significantly expanded our partnership work, which has become a cornerstone of our strategy to deliver effective, holistic, and sustainable community support.

Our ongoing collaboration with the NHS has focused on improving health access and literacy within ethnic minority communities. We've hosted NHS-led health screenings, COVID-19 vaccine outreach, and mental health awareness sessions, ensuring that local people receive timely and accurate healthcare support in a familiar environment.

Equally important has been our work with local third sector organisations. Through co-delivery and information sharing, we've ensured that clients receive wraparound support. We've partnered with organisations working on domestic violence, youth development, housing, and refugee support—broadening our capacity to respond to complex needs.

Our relationships with local schools and colleges have also deepened. By working together on parent engagement, cultural education, and career development, we've strengthened the bridge between educational institutions and families from ethnic minority backgrounds. This has helped improve attendance, reduce school exclusions, and support youth transitions into employment or further education.

We are especially proud of our partnership with the local Job Centre and Inspire. These relationships have led to increased referrals and better outcomes for our clients, particularly in terms of employment support and addiction recovery. We now receive clients from across Burnley—testament to the trust we've built and the results we're achieving.

In addition to formal partnerships, we also work with community ambassadors, faith institutions, and volunteers to reach those least likely to engage with statutory services. These community connectors help us keep our finger on the pulse of local needs and respond quickly and effectively.

Our partnership work is guided by shared values—collaboration, respect, and community empowerment. We don't just deliver services; we co-create solutions with partners and residents alike. This approach ensures our interventions are meaningful, sustainable, and truly embedded in the fabric of Burnley.

5. Conclusion

As we reflect on 2023/2024, it is clear that the Bangladesh Welfare Association Burnley and Pendle is delivering vital, life-changing work in one of the most diverse and vibrant areas of Lancashire. Through projects like SOS360 and Sheba, and our deepening partnerships across the public and voluntary sectors, we continue to tackle poverty, isolation, and exclusion head-on.

This year, we've made significant progress toward our strategic objectives: building inclusive communities, enhancing life chances, and empowering individuals through culturally sensitive support. We've also grown our network of allies—partner organisations who share our vision of a fairer, healthier Burnley.

The challenges remain, but so does our commitment. We will continue to evolve, innovate, and listen. With the ongoing support of our funders, partners, and community, we are confident that we can build an even stronger foundation for the future.

**Bangladesh Welfare Association Burnley and Pendle
Trustees Annual Report**

Bangladesh Welfare Association Burnley and Pendle

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. 06758387

Charity No. 1127412

Registered Office

66 Belford Street

Burnley

BB12 0DF

Directors and Trustees

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

H. Begum

M.S.A. Miah

S. Uddin

Accountants

AHMED ALAM ACCOUNTANTS LTD

63 JOHNSTON STREET

BLACKBURN

BB2 1HD

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

S. Uddin

Trustee

31 March 2024

**Bangladesh Welfare Association Burnley and Pendle
Independent Examiners Report**

Independent Examiner's Report to the trustees of Bangladesh Welfare Association Burnley and Pendle

I report to the charity trustees on my examination of the financial statements of Bangladesh Welfare Association Burnley and Pendle for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or

- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



AHMED ALAM ACCOUNTANTS LTD
63 JOHNSTON STREET
BLACKBURN

BB2 1HD
31 March 2024

Bangladesh Welfare Association Burnley and Pendle
Statement of Financial Activities
for the year ended 31 March 2024

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £
Income and endowments			
from:			
Reaching Community 365	-	37,864	37,864
Sheba Womens Project	-	18,296	18,296
Total	-	56,160	56,160
Expenditure on:			
Other	61,637	-	61,637
Total	61,637	-	61,637
Net gains on investments	-	-	-
Net expenditure	(61,637)	56,160	(5,477)
Transfers between funds	-	-	-
Net expenditure before other gains/(losses)	(61,637)	56,160	(5,477)
Other gains and losses			
Net movement in funds	(61,637)	56,160	(5,477)
Reconciliation of funds:			
Total funds carried forward	(61,637)	56,160	(5,477)

**Bangladesh Welfare Association Burnley and Pendle
Summary Income and Expenditure Account
for the year ended 31 March 2024**

	2024
Income	56,160
Gross income for the year	<u>56,160</u>
Expenditure	60,885
Depreciation and charges for impairment of fixed assets	752
Total expenditure for the year	<u>61,637</u>
Net expenditure before tax for the year	(5,477)
Net expenditure for the year	<u><u>(5,477)</u></u>

Bangladesh Welfare Association Burnley and Pendle
Balance Sheet

at 31 March 2024

Company No.	06758387	Notes	2024
			£
Fixed assets			
Tangible assets	8	4,260	4,260
Current assets			
Debtors	9	13,170	43,006
Cash at bank and in hand		56,176	56,176
Creditors: Amount falling due within one year	10	(17,115)	(17,115)
Net current assets		39,061	39,061
Total assets less current liabilities		43,321	43,321
Provisions for liabilities	11	(48,798)	(48,798)
Net liabilities excluding pension asset or liability		(5,477)	(5,477)
Total net liabilities		(5,477)	(5,477)
The funds of the charity			
Restricted funds	12		
Restricted income funds		56,160	56,160
Unrestricted funds	12		
General funds		(61,637)	(61,637)
Reserves	12		
Total funds		(5,477)	(5,477)

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.


For the year ended 31 March 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

Approved by the board on 31 March 2024

And signed on its behalf by:


S. Uddin
Trustee

**Bangladesh Welfare Association Burnley and Pendle
Balance Sheet**

31 March 2024

**Bangladesh Welfare Association Burnley and Pendle
Notes to the Accounts**

for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaim on donations and gifts Income from tax reclaim is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts. Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

Notes to the Accounts

Expenditure

Recognition of expenditure Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Expenditure on raising funds These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

Expenditure on charitable activities These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

Grants payable All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance costs These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Bangladesh Welfare Association Burnley and Pendle

Notes to the Accounts

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

Bangladesh Welfare Association Burnley and Pendle
Notes to the Accounts

3 Income from donations and legacies		Restricted	Total
		2024	2024
		£	£
		37,864	37,864
		<u>37,864</u>	<u>37,864</u>
4 Income from charitable activities		Restricted	Total
		2024	2024
		£	£
		18,296	18,296
		<u>18,296</u>	<u>18,296</u>
5 Other expenditure		Unrestricted	Total
		2024	2024
		£	£
	Employee costs	51,528	51,528
	Motor and travel costs	105	105
	Premises costs	5,105	5,105
	Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	752	752
	General administrative costs	1,578	1,578
	Legal and professional costs	2,569	2,569
		<u>61,637</u>	<u>61,637</u>
6 Net expenditure before transfers		2024	
	This is stated after charging:	£	
	Depreciation of owned fixed assets	752	
	Staff costs		2024
	Salaries and wages	44,649	
		<u>44,649</u>	

No employee received emoluments in excess of £60,000.

Bangladesh Welfare Association Burnley and Pendle
Notes to the Accounts

12 Movement in funds

	Incoming resources (including other gains/losses)	Resources expended	At 31 March 2024
	£	£	£
Restricted funds:			
Restricted income funds:			
Reaching Community for Project 365	37,864	-	37,864
Sheba Womens Project	18,296	-	18,296
<i>Total</i>	<u>56,160</u>	<u>-</u>	<u>56,160</u>
Unrestricted funds:			
General funds	-	(61,637)	(61,637)
Total funds	<u>56,160</u>	<u>(61,637)</u>	<u>(5,477)</u>

Purposes and restrictions in relation to the funds:

Restricted funds:
Reaching Community for Project 365
Sheba Womens Project

13 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	£	£	£
Fixed assets	4,260	-	4,260
Net current assets	(17,115)	56,176	39,061
Creditors due in more than one year and provisions	(48,798)	-	(48,798)
	<u>(61,653)</u>	<u>56,176</u>	<u>(5,477)</u>

14 Reconciliation of net debt

	At 31 March 2024	
	£	£
Cash and cash equivalents	43,006	43,006
	43,006	43,006
Net debt	<u>43,006</u>	<u>43,006</u>

Bangladesh Welfare Association Burnley and Pendle
Notes to the Accounts

15 Related party disclosures
Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

**Bangladesh Welfare Association Burnley and Pendle
Detailed Statement of Financial Activities**

for the year ended 31 March 2024

	Restricted funds		Total funds
	2024	2024	2024
	£	£	£
Income and endowments from:			
Reaching Community 4 Project 365	-	37,864	37,864
	-	37,864	37,864
Sheba Womens Project	-	18,296	18,296
	-	18,296	18,296
Total income and endowments	-	56,160	56,160
Expenditure on:			
Employee costs	44,649	-	44,649
Salaries/wages	159	-	159
Staff welfare	6,720	-	6,720
Temporary staff	51,528	-	51,528
Motor and travel costs	105	-	105
Vehicles - General costs	105	-	105
Premises costs	362	-	362
Rates	2,698	-	2,698
Light, heat and power	39	-	39
Premises cleaning	1,856	-	1,856
Premises insurances	150	-	150
Premises repairs and maintenance	5,105	-	5,105
General administrative costs, including depreciation and amortisation	752	-	752
Depreciation of	1	-	1
Bank charges	504	-	504
Equipment leasing and hire charges	583	-	583
Stationery and printing	16	-	16
Sundry expenses	474	-	474
Telephone, fax and broadband	2,330	-	2,330
Legal and professional costs	1,000	-	1,000
Accountancy and bookkeeping	1,569	-	1,569
Other legal and professional costs			

**Bangladesh Welfare Association Burnley and Pendle
Detailed Statement of Financial Activities**

	2,569	-	2,569
Total of expenditure of other costs	61,637	-	61,637
Total expenditure	61,637	-	61,637
Net gains on investments	-	-	-
Net expenditure	(61,637)	56,160	(5,477)
Net expenditure before other gains/(losses)	(61,637)	56,160	(5,477)
Other Gains	-	-	-
Net movement in funds	(61,637)	56,160	(5,477)
Reconciliation of funds:			
Total funds brought forward	-	-	-
Total funds carried forward	(61,637)	56,160	(5,477)



BANGLADESH WELFARE ASSOCIATION

England & Wales - Charity number 1127412

Accounts

FINANCIAL STATEMENTS:

FOR

BANGLADESH WELFARE ASSOCIATION

Burnley and Pendle

FOR THE PERIOD: 01/04/2022 – 31/03/2023

M K UDDIN & CO:

FINANCIAL ACCOUNTANTS

699 WHITWORTH ROAD

ROCHDALE

LANCASHIRE

OL12 0TF

BANGLADESH WELFARE ASSOCIATION

Burnley and Pendle

GENERAL INFORMATION:

PREPARED BY: **M K UDDIN & CO:**
FINANCIAL ACCOUNTANTS
699 WHITWORTH ROAD
ROCHDALE
OL12 0TF

DIRECTORS: **MR MUHAMMED SHER ALI MIAH - CHAIR**
MR SADAR UDDIN - SECRETARY

REGISTERED OFFICE: **66 BELFORD STREET**
BURNLEY
LANCASHIRE
BB12 0DF

COMPANY REG NO: **06758387**

DATE PREPARED: **1ST OF JULY 2023**

BANGLADESH WELFARE ASSOCIATION

Burnley and Pendle

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BANGLADESH WELFARE ASSOCIATION

Burnley and Pendle

REPORT OF THE DIRECTORS

FOR THE PERIOD 01/04/2021 – 31/03/2022

The directors are pleased to present their Annual Report and Accounts for the period ending **31st of March 2023**. Company law requires the Directors to prepare Financial Statements for each financial year which gives true and fair view of the state of the company and of the profit and loss for that period. In preparing those Financial Statements, the Directors are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgement and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures, disclosed and explained in the Financial Statements.
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

Principal Activity of the Charity / Company:

The principal activity of the Charity / Company during the activity period of **2022 to 2023** continues to be that of actively promoting and advancement through community and voluntary work, the social welfare, good health, cultural, social educational and economic wellbeing of the Bangladeshi communities based in Burnley and Pendle and other established communities throughout Lancashire. The Charity / Company further seeks to relief poverty and provide training and employment opportunities to improve the economic condition of the people that face hardship and provide recreational or other leisure facilities to enhance the living conditions of people, who require such facilities due to infirmity, disablement, and other social or economic adversities.

BANGLADESH WELFARE ASSOCIATION

Burnley & Pendle

REPORT OF THE DIRECTORS – Continued:

FOR THE PERIOD 01/04/2022 – 31/03/2023

REVIEW OF ACTIVITIES (PROJECTS: 2022 - 2023)

The year **2022 / 2023** has been yet another exciting year for BWA in the current climate of restricted funding faced by all voluntary organisations. Despite that, BWA has been able to accomplish many significant achievements, for which the Directors of BWA can be proud of and as such like to extend their deepest gratitude to all those who contributed in making those achievements possible. The achievements are summaries as below:

PROJECT SUMMARY:

- (1) CRF – Equaliser – Lancashire BME Network
- (2) Sheba Project – Awards for All National Lottery
- (3) Project SOS 365 – Reaching Communities – National Lotteries
- (4) Recent Achievements

AIMS OF THE PROJECT: [CRF – Equaliser – Lancashire BME Network]

- To build on the learning from previous / existing employability programmes, including the Building Better Opportunities Projects.
- Deliver high intensity and sustained information, advice and guidance (IAG); as well as practical support for identified individuals that emanate from a Black, Asian or Minority Ethnic background (BAME). IAG activities that are provided ranges from CV building, interview preparations, understanding of UK work etiquette / ethics, employment legislation and contractual obligations.

Who are the Beneficiaries?

- BAME heritage people living in the areas of East Lancashire (Pendle, Burnley, Hyndburn, & Rossendale)
- Low skilled workers that have the desire to train / retrain and acquire new skills seek / procure employment jobs that are relevant / suited to their career aspirations.
- Provide practical & guidance and support to Asylum seekers & refugees with permission to work in the UK.
- Employment support & sign posting services to EU migrants.
- Provision of support and guidance to young people aged 16 – 25 years, who are not in employment, education, or training.

What we did? (Service Delivery)

- Delivered practical and emotional support & 1:1 support to beneficiaries to enable entry into employment, volunteering, work placements or training and skills development.
- The 1:1 support was varied in length and intensity dependent on individual needs. We needed to demonstrate the beneficiary's journey so this cannot be a short, quick win intervention. For example, our beneficiaries will have multiple complex needs; therefore you cannot demonstrate a positive outcome if only a couple of sessions have been delivered.
- Act as an advocate for the beneficiary.
- On the action plan and progress form we identified areas of development and need to determine wider support needs including housing, welfare advice, mental health, digital skill and literacy.
- Identify underlying issues that lead to unemployment and economic inactivity and look at addressing this i.e. Domestic abuse, housing needs.
- Make referrals and signpost where necessary.

This project was a success for BWA & even though the time period was a short - lived project of only 5 months. The project targets & objectives were successfully achieved. BWA now continue to support the immediate community with support around CV building, job searches, employability advice, interview workshops and general application updates.

(2) SHEBA PROJECT

BWA was successful in a bid made to the national a lottery "Awards For All". The objective was to create a platform for the female sections of the community by way of employing female workers to:

- Engage with the immediate community in general.
- To assist in helping building capacity.
- Break isolation & loneliness.
- Contribute in building confidence / morale / self esteem.
- Allow people to uptake more activities & engage further.
- Consider how to enhance mental health and well-being and just general exposure to activities within the community.

After the successful bid, 2 female community development workers were recruited from the local community. The workers have been working with the immediate and wider community and established 2 dedicated sessions with the women.

Following the appointment of the female workers, the range of activities and that have been organised and delivered included the following:

- NHS workshops.
- Bowel Screening sessions and training
- Oldham Mela Event – Participate
- Community Iftar Meals
- Blackpool Excursion
- Knitting Projects
- Textile Products and Exhibitions
- Stoneyholme Nursery Textile Project
- And many more

Background to the Sheba Project

East Lancashire region has a sizeable ethnic minority south Asian population. The female sections of these communities, in particular, have suffered greatly due to the pandemic. BWA is committed to delivering a programme of health and mental wellbeing activities that would allow Asian people to get out and about, make new friends, engage with new people and old friends and neighbours. Thus create a platform to open up and talk, allow discussion and dialogue, engage in workshops and activities that will bring about better health and well-being, work on better mental health support, achieve family learning, raise self-esteem and confidence.

"Sheba" meaning to help, to serve or assist or lend support will make a huge difference as there are very little if any outlets within this area; whereby the female sections of the south Asian community can access or engage with such activities. BWA will be working closely with the NHS, local authority, along with other 3rd sector organisations to deliver this programme. The objective is to allow access to vital services & increase awareness and engagement with local services through this programme. BWA has been actively operating in this area for the past 40 years.

Moreover, BWA has a solid track record in partnership / working relationships with similar organisations, historically with agencies & clients with the view to participation, engagement, & community development along with IAG support.

This project will be expected to operate for 9 - 12 months through activity workshops, seminars, open access group session and outings. BWA will set up weekly sessions for participants to come to an open, safe and secure nurturing space. BWA will render robust outreach work that allows access / reach participants and promotes the project through social media, online and newsletters. Regular feedback and consultation sessions will be conducted to allow BWA to review the programme so the needs of the participants can be fulfilled. BWA will continue to engage in learning and evaluating with the participants to make sure that the objectives of the project is achieved in totality.

PROJECT SOS 365

BWA again was successful in a huge bid to the National Lottery Reaching Communities stream of funding.

BWA now has in place funding for the next 3 years to deliver the IAG (Information, Advice & Guidance) programme that as previously funding by Lancashire BME Network, named Project 360.

The project made gains and ground for the immediate community as there was no IAG provision on the Stoneyholme and Daneshouse area. The Project 260 was delivered for 2 years and then ceased to funding being discontinued. As this work was significant, and the fact that the community responded to the provision in the most positive manner, BWA then sought to secure funding to continue & further develop the IAG programme, project and vision.

The success of the bid for funding has now allowed 3 part time IAG advisors to be recruited to to service the office throughout the week. Bwa has now made gains in creating new partnerships and alliances to continue to further help the people of Burnley.

BWA has now accessed further funding from the "Know Your Neighbours" funding scheme also from the National Lottery, to further develop Project SOS 365 and to recruit another 2 people to work on the project but as Outreach Officers.

BWA has already made contact, engages and supported more than 200 clients since the start of the Project SOS 365. The Directors are pleased to report targets to fulfil the objectives of this project is within reach and will continue to build upon our successful start. BWA have now started to deliver the outreach programme with partners such as:

- Burnley Job Centre
- Inspire –
- Chai Centre
- Linkbridge Centre
- CVS Burnley

Background

BWA has been an active charity for over 40 years working with over 3,000 families and over 20,000 individuals, in one of the most deprived poorest wards in England. The organisation would like the funds to expand its delivery of the Advice Centre which it has been running for the past few years providing advocacy and welfare support to families in Burnley and Pendle. It provides information, advice and guidance to members of the public with language difficulties in housing, benefits and immigration to name but a few.

Over the last few years running a partial service, we have seen the need the service has for the local community. The support we provide is lacking from statutory bodies and mainstream charities including the Citizen's Advice Bureau and Shelter who often refer clients to us that they have difficulties working with.

The project will ensure we can work with more families and take on more complex casework. The project will aim to alleviate some of the problems people face on a day-to-day basis equipping them to manage their debt better and becoming more financially resilient this in turn will ensure a more positive mental well-being for individuals and families.

BWA will also work with other partners including the colleges and training providers to refer individuals to courses for their own betterment and equip them on a route to become more inclusive, more productive and begin to become more economically active citizens of the community.

(4) RECENT ACHIVEMENTS

The Director's of BWA is pleased to report the following

- (A) Views - IT System / Software
- (B) Women's Excursion

(A) Views - IT System

The recent adoption / implementation of the Views IT System / Software have contributed to the delivery, support, operations of the IAG programme for both BWA personnel and service users. The software has increased the effectiveness and efficiency of the IAG programme to include the following summarised as below:

- Data Capture,
- Date Storage & Retrieval.
- Data Monitoring.
- Data Classification.

The Directors of BWA will continue to seek innovative methods / systems to deliver the optimal quality of service to the users / clientele.

(B) Excursion / Trip / Day Out for the Women Folk

The Directors of BWA are pleased to report that recently there has been several excursions / trips / day out for the women - folk of the community to include trips to both Blackpool & Oldham to name a few. The Board of Directors extend their gratitude to all personnel and organisers for making a pleased and enjoyable experience for the women - folk of the community.

BANGLADESH WELFARE ASSOCIATION

BURNLEY & PENDLE

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD

1ST OF APRIL 2022 TO 31ST OF MARCH 2023:

<u>INCOME:</u>	<u>NOTE</u>		<u>31.03.2023,</u>
		<u>£</u>	<u>£</u>
LANCASHIRE BME:		46388.05	
MIXED PAYMENT		1000.00	
MAIN GRANT		<u>49364.15</u>	
<u>GRANT INCOME:</u>			<u>96752.20</u>
OTHER INCOME:			0.00
<u>TOTAL INCOME:</u>			<u>96752.20</u>
<u>LESS EXPENDITURE:</u>			
NNDR & COUNCIL TAX		172.91	
WATER CHARGES & SEWERAGE		444.12	
HEAT AND LIGHT		2336.51	
STAFF COSTS / SALARIES & NIC		62417.56	
PAYROLL & PENSION COSTS		5762.74	
EQUIPMENT HIRE & LEASE COSTS		603.43	
TELEPHONE, IT & SERVICE CHARGE		2459.00	
INSURANCE		2082.19	
LEGAL & PROFESSIONAL FEES		3534.43	
ADVERTISING & PROMOTIONS		50.00	
ACCOUNTANCY FEES		1350.00	
TRAVEL & SUBSISTENCE		1070.00	
EVENTS & FUNCTIONS		150.00	
DEPRECIATION	1	<u>884.61</u>	
			<u>83317.50</u>
<u>EXCESS OF INCOME OVER EXPENDITURE:</u>			<u>13434.70</u>

BANGLADESH WELFARE ASSOCIATION

Burnley & Pendle

BALANCE SHEET AS AT 31.03.23.

<u>TANGIBLE ASSETS:</u>	<u>COST:</u>	<u>DEPR</u>	<u>NBV</u>
	<u>£</u>	<u>£</u>	<u>£</u>
FIXTURES & FITTINGS	2438.37	365.76	2072.61
ADDITIONS	<u>3459.00</u>	<u>518.85</u>	<u>2940.15</u>
<u>TOTAL FIXED ASSETS:</u>	<u>5897.37</u>	<u>884.61</u>	<u>5012.76</u>
<u>CURRENT ASSETS:</u>			
PRE-PAYMENTS	7174.48		
CASH IN HAND	465.00		
CASH AT BANK	<u>36673.67</u>		
		<u>44313.15</u>	
<u>CURRENT LIABILITIES:</u>			
ACCRUALS	0.00		
CREDITORS	<u>1350.00</u>		
		<u>1350.00</u>	
<u>WORKING CAPITAL:</u>			<u>42963.15</u>
<u>TOTAL CURRENT ASSETS:</u>			<u>47975.91</u>
<u>FINANCED BY:</u>			
BALANCE B/F: (2022)		34541.21	
EXCESS OF INCOME / EXPENDITURE:		13434.70	
<u>RE-VALUATION RESERVE:</u>		<u>0.00</u>	
<u>BALANCE C/F (2023):</u>			<u>47975.91</u>

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 - relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed 

Mr SADAR UDDIN
SECRETARY TO THE BOARD OF DIRECTORS
BANGLADESH WELFARE ASSOCIATION
66 BELFORD STREET
BURNLEY
BB12 0DF

Date : 01.07.2023.

BANGLADESH WELFARE ASSOCIATION

Burnley and Pendle

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD 01/04/2022 – 31/03/2023

I. ACCOUNTING POLICIES

A DEPRECIATION

- B** Depreciation is provided to write off fixed assets over the anticipated useful lives.
2. Fixtures and Fittings are depreciated at 15% per annum using the straight line method.

C TAXATION

Not applicable as the Company / Charity is registered as a not for profit making organisation as such all funds and activities of the Charity / Company are applied exclusively for the benefit of the charity.

D DEFERRED TAXATION

Not applicable.

E POST BALANCE SHEET EVENTS

There have been no events since the balance sheet date, which effects the position of the Company / Charity.

RANGLADESH WELFARE ASSOCIATION

Burnley and Pendle

REPORT OF THE ACCOUNTANTS TO THE BOARD OF

DIRECTORS

FOR THE PERIOD: 01/04/2022 – 31/03/2023

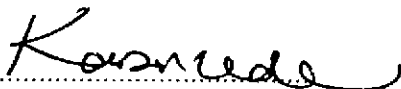
As described in the Director's Report on pages 3 to 6 and on the Balance Sheet on page 6, you are responsible for the preparation of annual accounts for the period ending 01/04/2022 – 31/03/2023.

As set out on page 4 & 6 and you consider that the Company is entitled to exemption from the requirements of an audit in accordance to section of 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain full audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility of complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

According to your instructions, we have compiled these appended accounts herewith on the basis of accounting records, and from information and explanations supplied to us.



Mr M K Uddin
M K UDDIN & CO:
FINANCIAL ACCOUNTANTS
699 Whitworth Road
Rochdale
Lancashire
OL12 0TF

DATE: **01/07/2023**

BANGLADESH WELFARE ASSOCIATION

England & Wales - Charity number 1127412

Accounts

FINANCIAL STATEMENTS:

FOR

BANGLADESH WELFARE ASSOCIATION

Burnley and Pendle

FOR THE PERIOD: 01/04/2021 – 31/03/2022

M K UDDIN & CO:

FINANCIAL ACCOUNTANTS

699 WHITWORTH ROAD

ROCHDALE

LANCASHIRE

OL12 0TF

BANGLADESH WELFARE ASSOCIATION

Burnley and Pendle

GENERAL INFORMATION:

PREPARED BY: M K UDDIN & CO:
FINANCIAL ACCOUNTANTS
699 WHITWORTH ROAD
ROCHDALE
OL12 0TF

DIRECTORS: MR MUHAMMED SHER ALI MIAH - CHAIR
MR SADAR UDDIN - SECRETARY

REGISTERED OFFICE: 66 BELFORD STREET
BURNLEY
LANCASHIRE
BB12 0DF

COMPANY REG NO: 06758387

DATE PREPARED: 3RD OF DECEMBER 2022

BANGLADESH WELFARE ASSOCIATION

Burnley and Pendle

CONTENTS TO THE FINANCIAL STATEMENTS:

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BANGLADESH WELFARE ASSOCIATION

Burnley and Pendle

REPORT OF THE DIRECTORS

FOR THE PERIOD 01/04/2021 – 31/03/2022

The directors are pleased to present their Annual Report and Accounts for the period ending 31st of March 2022. Company law requires the Directors to prepare Financial Statements for each financial year which gives true and fair view of the state of the company and of the profit and loss for that period. In preparing those Financial Statements, the Directors are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgement and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures, disclosed and explained in the Financial Statements.
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

Principal Activity of the Charity / Company:

The principal activity of the Charity / Company during the activity period of 2021 to 2022 continues to be that of actively promoting and advancement through community and voluntary work, the social welfare, good health, cultural, social educational and economic wellbeing of the Bangladeshi communities based in Burnley and Pendle and other established communities throughout Lancashire. The Charity / Company further seeks to relief poverty and provide training and employment opportunities to improve the economic condition of the people that face hardship and provide recreational or other leisure facilities to enhance the living conditions of people, who require such facilities due to infirmity, disablement, and other social or economic adversities.

BANGLADESH WELFARE ASSOCIATION

Burnley & Pendle

REPORT OF THE DIRECTORS – Continued:

FOR THE PERIOD 01/04/2021 – 31/03/2022

REVIEW OF ACITIVITIES:- 2021 – 2022:

The year 2021 / 2022 has been yet another exciting year for BWA in the current climate of restricted funding faced by all voluntary organisations. Despite that, BWA has been able to accomplish many significant achievements, for which the Directors of BWA can be proud of and as such like to extend their deepest gratitude to all those who contributed in making those achievements possible. The achievements are summaries as below:

1. Education Home Work Classes:

The homework tuition and guidance for secondary school pupil remains the main focus of the services provided by BWA. In addition to that BWA appointed an Advice Worker to assist with community development work that is being undertaken.

2. Support 360

The project has been running for over 4 year and offers advice on issues including housing, benefits and immigration to name but a few. More recently, the organisation has employed a female worker as a Project Officer to increase access and help deliver the project to the wider community.

3. Awards for All & Project Engage

BWA continues to work with the local community and members of the public. Funded by Community Champions (Administered by Burnley Borough Council) by making 3 videos to inform & educate people & dispel myth of Covid 19.

4. Energy 360

The project is designed to assist homeowners and make it easier for them to:

- Read and understand their utility bills.
- Switch suppliers more easily.
- Apply for the government energy saving schemes e.g. Green Homes Grant.

The entire purpose of the project is to help residents to take ownership and to reduce fuel poverty.

BANGLADESH WELFARE ASSOCIATION

Burnley & Pendle

REPORT OF THE DIRECTORS – Continued:

FOR THE PERIOD 01/04/2021 – 31/03/2022.

REVIEW OF ACITIVITIES - 2021 – 2022 Continued:

For the year ended 31st of March 2022, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts the year in question in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed.....

Mr Sadar Uddin -

SECRETARY OF THE BOARD OF DIRECTORS:

Bangladesh Welfare Association
66 Belford Street
Burnley
BB12 ODF

DATE: 03/12/2022:

BANGLADESH WELFARE ASSOCIATION

BURNLEY & PENDLE

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD

1ST OF APRIL 2021 TO 31ST OF MARCH 2022:

<u>INCOME:</u>	<u>NOTE</u>		<u>31.03.2022.</u>
		<u>£</u>	<u>£</u>
LANCASHIRE BME:		30777.82	
COMMUNITY FOUNDATION:		4900.00	
SKELTON CHARITY		1200.00	
DWP RESOURCE MANAGEMENT:		4532.25	
<u>MAIN GRANT</u>		<u>12300.00</u>	
<u>GRANT INCOME:</u>			<u>53710.07</u>
OTHER INCOME:			9.75
<u>TOTAL INCOME:</u>			<u>53719.82</u>
<u>LESS EXPENDITURE:</u>			
NNDR & COUNCIL TAX		192.12	
WATER CHARGES & SEWERAGE		211.74	
HEAT AND LIGHT		1274.34	
ADMINISTRATION EXPENSES		40.00	
STAFF COSTS / SALARIES:		26726.81	
PAYROLL & PENSION COSTS		1148.66	
PURCHASE OF EQUIPMENT		114.00	
TELEPHONE		809.69	
INSURANCE		649.41	
LEGAL & PROFESSIONAL FEES		5059.90	
ACCOUNTANCY FEES		1000.00	
CLEANING AND SUNDRIES		0.00	
EVENTS & FUNCTIONS		1570.00	
MISC. EXPENSES		1780.00	
DEPRECIATION	1	<u>328.81</u>	
			<u>40905.48</u>
<u>EXCESS OF INCOME OVER EXPENDITURE:</u>			<u>12804.59</u>

BANGLADESH WELFARE ASSOCIATION

Burnley & Pendle

BALANCE SHEET AS AT 31.03.22.

<u>TANGIBLE ASSETS:</u>	<u>COST:</u>	<u>DEPR</u>	<u>NBV</u>
	£	£	£
FIXTURES & FITTINGS	2078.05	311.71	1766.34
ADDITIONS	<u>114.00</u>	<u>17.10</u>	<u>96.90</u>
<u>TOTAL FIXED ASSETS:</u>	<u>2192.05</u>	<u>328.81</u>	<u>1863.24</u>
<u>CURRENT ASSETS:</u>			
PRE-PAYMENTS	3437.60		
CASH IN HAND	0.00		
CASH AT BANK	<u>30240.37</u>		
		<u>33677.97</u>	
<u>CURRENT LIABILITIES:</u>			
ACCRUALS	1000.00		
CREDITORS	<u>0.00</u>		
		<u>1000.00</u>	
<u>WORKING CAPITAL:</u>			32677.97
<u>TOTAL CURRENT ASSETS:</u>			<u>34541.21</u>
<u>FINANCED BY:</u>			
BALANCE B/F: (2021)		21736.62	
EXCESS OF INCOME / EXPENDITURE:		12804.59	
RE-VALUATION RESERVE:		<u>0.00</u>	
<u>BALANCE C/F (2022):</u>			<u>34541.21</u>

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 - relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed 

Mr SADAR UDDIN
SECRETARY TO THE BOARD OF DIRECTORS
BANGLADESH WELFARE ASSOCIATION
66 BELFORD STREET
BURNLEY
BB12 0DF

Date : 03.12.2022.

BANGLADESH WELFARE ASSOCIATION

Burnley and Pendle

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD 01/04/2021 – 31/03/2022

1. ACCOUNTING POLICIES

A DEPRECIATION

- B** Depreciation is provided to write off fixed assets over the anticipated useful lives.
- 2.** Fixtures and Fittings are depreciated at 15% per annum using the straight line method.

C TAXATION

Not applicable as the Company / Charity is registered as a not for profit making organisation as such all funds and activities of the Charity / Company are applied exclusively for the benefit of the charity.

D DEFERRED TAXATION

Not applicable.

E POST BALANCE SHEET EVENTS

There have been no events since the balance sheet date, which effects the position of the Company / Charity.

BANGLADESH WELFARE ASSOCIATION

Burnley and Pendle

REPORT OF THE ACCOUNTANTS TO THE BOARD OF

DIRECTORS

FOR THE PERIOD 01/04/2021 – 31/03/2022

As described in the Director's Report on pages 3 to 6 and on the Balance Sheet on page 6, you are responsible for the preparation of annual accounts for the period ending 01/04/2021 – 31/03/2022.

As set out on page 4 & 6 and you consider that the Company is entitled to exemption from the requirements of an audit in accordance to section of 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain full audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility of complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

According to your instructions, we have compiled these appended accounts herewith on the basis of accounting records, and from information and explanations supplied to us.



Mr M K Uddin
M K UDDIN & CO:
FINANCIAL ACCOUNTANTS
699 Whitworth Road
Rochdale
Lancashire
OL12 0TF

DATE: 02/12/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bangladesh Welfare Association

**On accounts for the year
ended**

31st of March 2022

**Charity no
(if any)**

1127412

Set out on pages

3 to 6 of the Final Accounts

3 to 6 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 3rd of December
2022

Name:

Mohammed K Uddin

**Relevant professional
qualification(s) or body
(if any):**

Financial Accountant

--

Address: 699 Whitworth Road

Rochdale

OL12 0TF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A