

BANGLADESHI YOUTH ORGANISATION

England & Wales · Charity number 1129714

Details

Status Registered

Legal form Charitable company

Company number [04681096](#)

Registered 2009-05-19

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

Contact

Address Bangladeshi Youth Organisation
52 Cornwall Road
Bradford
West Yorkshire
BD8 7JN

Phone 01274727318

Email byo1982@hotmail.com

Activities

Objects: 3.1 TO ACT AS A RESOURCE FOR YOUNG BANGLADESHI PEOPLE LIVING IN BRADFORD BY PROVIDING ADVICE, COUNSELLING, AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL, AND OTHER ACTIVITIES AS MEANS OF: 3.2 ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS 3.3 ADVANCING EDUCATION 3.4 RELIEVING UNEMPLOYMENT 3.5 PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTEREST OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY AND DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS. 3.6 TO ADVANCE THE EDUCATION OF THE PUBLIC IN CULTURE, HERITAGE, AND EDUCATIONAL NEEDS OF BANGLADESHI PEOPLE

Activities: Provide a service for young people

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** BRADFORD
- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£255,060	£206,870	-	-
2024-03-31	£188,785	£156,470	-	-
2023-03-31	£99,682	£139,363	-	-
2022-03-31	£265,281	£276,320	-	-
2021-03-31	£124,800	£92,846	-	-

Trustees

Name	Role	Appointed
ABDUL KARIM	Chair	2026-01-15
ABDUL KHALIQUE		
ABUL KALAM		
HIRON MIAH		2011-03-05
Muhammad Abdur Raqeeb		2025-05-14
Shahidur Rahman		2025-04-01
YASMIN NAHAR HAQ		

BANGLADESHI YOUTH ORGANISATION

England & Wales - Charity number 1129714

Accounts

Registered number: 04681096
Charity number: 1129714

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

FOR THE YEAR ENDED 31 MARCH 2025

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

CONTENTS

	Page
Reference and administrative details of the charity, its trustees and advisers	1
Trustees' report	2 - 3
Trustees' responsibilities statement	4
Independent examiner's report	5
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8 - 15

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2025

Trustees

Abdul Rouf, Chair
Abdul Karim, Treasurer
Mohammed Azad (resigned 1 June 2025)
Shahidur Rahman
Yasmin Haq
Abdul Khalique
Hiron Miah
A Kalam (appointed 1 June 2025)

Company registered number

04681096

Charity registered number

1129714

Registered office

52 Cornwall Road, Bradford, West Yorkshire, BD8 7JN

Chief executive officer

Abdul Rouf

Accountants

Hentons, 124 Acomb Road, YORK, YO24 4EY

Bankers

National Westminster Bank, 1 Market Street, Bradford, West Yorkshire, BD1 1EG

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025

The Trustees present their annual report together with the financial statements of the company for the 1 April 2024 to 31 March 2025. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), 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) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. POLICIES AND OBJECTIVES

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit and in particular to its supplementary public benefit guidance.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

Activities are planned to enable young people to become aware of their social responsibilities and to develop interactive skills. During the year the Charity provided activities during the summer and Christmas school holiday periods.

Achievements and performance

a. FINANCIAL PERFORMANCE

Through increased funding and strict control over expenditure the Charity's results for the year are considered satisfactory. The Charity showed a surplus for the year of £48185 (2024 £32315)

b. REVIEW OF ACTIVITIES

During the year the Charity has continued to support and provide benefits to the community despite constraints on the availability of funding and will continue to carefully plan the services of the Charity over the next few years.

The Charity has continued its provision of activities involving young people during the school holidays under the HAF scheme funded by Bradford MDC with a grant of £24020. A grant of £27675, again from Bradford MDC, enabled the continuation of the make-up and distribution of Food Parcels.

The Organisation still provides events for the benefit of people's mental and general health through Day Care sessions.

The highlight of the year took place in May 2024 when representatives of the Organisation attended the presentation ceremony for the Kings Award, the highest award given to voluntary groups in the UK.

The Charity thanks the help of dedicated staff, volunteers and sessional staff, without whom the activities provided would be unable to take place.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2025

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

Structure, governance and management

a. CONSTITUTION

The company is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association on 27 February 2003 .

The company is constituted under a Memorandum of Association dated 27 February 2003 and is a registered charity number 1129714.

The principal object of the company is to improve the condition of young Bangladeshi's in Bradford, to promote cultural and sporting links with Bangladeshi cultural heritage.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the company is the responsibility of the Trustees who are elected and co-opted under the terms of the Articles of Association.

This report was approved by the Trustees, on 23 December 2025 and signed on their behalf by:

Abdul Karim

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' RESPONSIBILITIES STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

The Trustees (who are also directors of BANGLADESHI YOUTH ORGANISATION for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK 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 charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BANGLADESHI YOUTH ORGANISATION

I report to the charity Trustees on my examination of the accounts of the company for the year ended 31 March 2025.

This report is made solely to the company's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company 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 the company's accounts 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

Since the company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts 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 accounts to be reached.

Signed : D Walker

Dated: 29 January 2026

David Walker FCA

Hentons
124 Acomb Road, YORK. YO24 4EY

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**

	Note	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
INCOME FROM:					
Grants and donations	2	16,890	231,420	248,310	182,805
Investments	3	6,747	-	6,747	5,980
TOTAL INCOME		<u>23,637</u>	<u>231,420</u>	<u>255,057</u>	<u>188,785</u>
EXPENDITURE ON:					
Charitable activities	6	20,793	186,078	206,871	156,470
TOTAL EXPENDITURE	7	<u>20,793</u>	<u>186,078</u>	<u>206,871</u>	<u>156,470</u>
NET INCOME BEFORE OTHER RECOGNISED GAINS AND LOSSES		2,844	45,342	48,186	32,315
NET MOVEMENT IN FUNDS		2,844	45,342	48,186	32,315
RECONCILIATION OF FUNDS:					
Total funds brought forward		77,219	45,386	122,605	90,290
TOTAL FUNDS CARRIED FORWARD		<u><u>80,063</u></u>	<u><u>90,728</u></u>	<u><u>170,791</u></u>	<u><u>122,605</u></u>

The notes on pages 8 to 15 form part of these financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)
REGISTERED NUMBER: 04681096

BALANCE SHEET
AS AT 31 MARCH 2025

	Note	£	2025 £	£	2024 £
FIXED ASSETS					
Tangible assets	11		28,477		29,247
CURRENT ASSETS					
Debtors	12	1,000		1,086	
Cash at bank and in hand		188,003		118,553	
			<u>189,003</u>	<u>119,639</u>	
CREDITORS: amounts falling due within one year	13	(46,689)		(26,281)	
NET CURRENT ASSETS			142,314		93,358
NET ASSETS			170,791		122,605
CHARITY FUNDS					
Restricted funds	14		90,728		45,386
Unrestricted funds	14		80,063		77,219
TOTAL FUNDS			170,791		122,605

The company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

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

The financial statements were approved and authorised for issue by the Trustees on 23 December 2025 and signed on their behalf, by:

Abdul Karim

The notes on pages 8 to 15 form part of these financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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.

Bangladeshi Youth Organisation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Company status

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

1.3 Income

All income is recognised once the company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

1.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the company's educational operations, including support costs and costs relating to the governance of the company apportioned to charitable activities.

1.5 Tangible fixed assets and depreciation

All assets costing more than £100 are capitalised.

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	2% Straight line
Fixtures and fittings	-	15% Straight line
Office equipment	-	25% Reducing balance

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES (continued)

1.6 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the company; this is normally upon notification of the interest paid or payable by the Bank.

1.7 Debtors

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

1.8 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.9 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

1.10 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	<i>Total funds 2024 £</i>
Grants	16,890	231,420	248,310	<i>182,805</i>
<i>Total 2024</i>	30,361	152,444	182,805	

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

3. INVESTMENT INCOME

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Rents received	4,500	-	4,500	4,500
Bank interest	2,247	-	2,247	1,480
	<u>6,747</u>	<u>-</u>	<u>6,747</u>	<u>5,980</u>
<i>Total 2024</i>	<u>5,980</u>	<u>-</u>	<u>5,980</u>	

4. DIRECT COSTS

	Basis of Allocation	Running Youth centre £	£	Total 2025 £	Total 2024 £
Running Youth centre	actual	97,430	-	97,430	88,718
Wages and salaries	actual	103,399	-	103,399	65,612
Depreciation	actual	1,788	-	1,788	770
		<u>202,617</u>	<u>-</u>	<u>202,617</u>	<u>155,100</u>
<i>Total 2024</i>		<u>99,888</u>	<u>55,212</u>	<u>155,100</u>	

5. SUPPORT COSTS

	Basis of Allocation	Activities £	Total 2025 £	Total 2024 £
Payroll costs	actual	350	350	270
<i>Total 2024</i>		<u>270</u>	<u>270</u>	

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

6. GOVERNANCE COSTS

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Independent examiners fee	2,300	-	2,300	1,100
Promotional expenses	1,604	-	1,604	-
	<u>3,904</u>	<u>-</u>	<u>3,904</u>	<u>1,100</u>

7. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff costs 2025 £	Depreciation 2025 £	Other costs 2025 £	Total 2025 £	Total 2024 £
Running Youth centre	103,399	1,788	97,780	202,967	155,370
Expenditure on governance	-	-	3,904	3,904	1,100
	<u>103,399</u>	<u>1,788</u>	<u>101,684</u>	<u>206,871</u>	<u>156,470</u>
Total 2024	<u>65,612</u>	<u>770</u>	<u>90,088</u>	<u>156,470</u>	

8. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2025 £	2024 £
Depreciation of tangible fixed assets: - owned by the charity	<u>1,788</u>	<u>770</u>

During the year, no Trustees received any remuneration (2024 - £NIL).
During the year, no Trustees received any benefits in kind (2024 - £NIL).
During the year, no Trustees received any reimbursement of expenses (2024 - £NIL).

9. AUDITORS' REMUNERATION

The Independent Examiner's remuneration amounts to an Independent Examination fee of £ 550 (2024 - £ 500), and accountancy of £1,750(2024 - £ 600).

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

10. STAFF COSTS

Staff costs were as follows:

	2025 £	2024 £
Wages and salaries	<u>103,399</u>	<u>65,612</u>

The average number of persons employed by the company during the year was as follows:

	2025 No.	2024 No.
	5	4

No employee received remuneration amounting to more than £60,000 in either year.

11. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Office equipment £	Total £
Cost				
At 1 April 2024	38,470	2,589	16,427	57,486
Additions	-	-	1,018	1,018
At 31 March 2025	<u>38,470</u>	<u>2,589</u>	<u>17,445</u>	<u>58,504</u>
Depreciation				
At 1 April 2024	9,223	2,589	16,427	28,239
Charge for the year	770	-	1,018	1,788
At 31 March 2025	<u>9,993</u>	<u>2,589</u>	<u>17,445</u>	<u>30,027</u>
Net book value				
At 31 March 2025	<u>28,477</u>	-	-	<u>28,477</u>
At 31 March 2024	<u>29,247</u>	-	-	<u>29,247</u>

12. DEBTORS

	2025 £	2024 £
Prepayments and accrued income	<u>1,000</u>	<u>1,086</u>

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

13. CREDITORS: Amounts falling due within one year

	2025	2024
	£	£
Bank loans and overdrafts	5,875	7,001
Grants in advance	36,200	16,800
Accruals and deferred income	4,614	2,480
	46,689	26,281
	46,689	26,281

14. STATEMENT OF FUNDS

STATEMENT OF FUNDS - CURRENT YEAR

	Balance at 1 April 2024	Income	Expenditure	Transfers in/out	Balance at 31 March 2025
	£	£	£	£	£
Unrestricted funds					
General Funds - all funds	60,847	6,507	(10,410)	12,727	69,671
Bradford MDC Other	10,392	10,383	(10,383)	-	10,392
Rent	4,500	4,500	-	(9,000)	-
Interest	1,480	2,247	-	(3,727)	-
	77,219	23,637	(20,793)	-	80,063
	77,219	23,637	(20,793)	-	80,063
Restricted funds					
Community Foundation	13,617	-	-	-	13,617
Bradford MDC Healthcare	6,392	-	-	-	6,392
Bradford MDC -HAF& Food Parcels	-	51,695	(47,370)	-	4,325
National Lottery	5,294	44,616	(35,038)	-	14,872
Other Restricted Funds	20,083	135,109	(103,670)	-	51,522
	45,386	231,420	(186,078)	-	90,728
	45,386	231,420	(186,078)	-	90,728
Total of funds	122,605	255,057	(206,871)	-	170,791
	122,605	255,057	(206,871)	-	170,791

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

14. STATEMENT OF FUNDS (continued)

STATEMENT OF FUNDS - PRIOR YEAR

	<i>Balance at 1 April 2023</i>	<i>Income</i>	<i>Expenditure</i>	<i>Transfers in/out</i>	<i>Balance at 31 March 2024</i>
	£	£	£	£	£
General funds					
General Funds - all funds	82,063	7,246	(16,045)	(12,417)	60,847
Bradford MDC Other	-	23,115	(12,723)	-	10,392
Rent	-	4,500	-	-	4,500
Interest	-	1,480	-	-	1,480
	<u>82,063</u>	<u>36,341</u>	<u>(28,768)</u>	<u>(12,417)</u>	<u>77,219</u>
Restricted funds					
Food Parcels	-	35,356	(44,518)	9,162	-
Community Foundation	8,227	19,848	(14,458)	-	13,617
Bradford MDC Healthcare	-	17,000	(10,608)	-	6,392
Bradford HAF	-	21,120	(24,375)	3,255	-
National Lottery	-	22,013	(16,719)	-	5,294
Other Restricted Funds	-	37,107	(17,024)	-	20,083
	<u>8,227</u>	<u>152,444</u>	<u>(127,702)</u>	<u>12,417</u>	<u>45,386</u>
Total of funds	<u>90,290</u>	<u>188,785</u>	<u>(156,470)</u>	<u>-</u>	<u>122,605</u>

15. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2025	Restricted funds 2025	Total funds 2025
	£	£	£
Tangible fixed assets	28,477	-	28,477
Current assets	98,275	90,728	189,003
Creditors due within one year	(46,689)	-	(46,689)
	<u>80,063</u>	<u>90,728</u>	<u>170,791</u>

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

15. ANALYSIS OF NET ASSETS BETWEEN FUNDS (continued)

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	<i>Unrestricted funds</i>	<i>Restricted funds</i>	<i>Total funds</i>
	2024	2024	2024
	£	£	£
Tangible fixed assets	29247	-	29,247
Current assets	74153	45,386	119,639
Creditors due within one year	(26281)	-	(26,281)
	77219	45,386	122,605
	77219	45,386	122,605

BANGLADESHI YOUTH ORGANISATION

England & Wales - Charity number 1129714

Accounts

Registered number: 04681096
Charity number: 1129714

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

FOR THE YEAR ENDED 31 MARCH 2024

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

CONTENTS

	Page
Reference and administrative details of the charity, its trustees and advisers	1
Trustees' report	2 - 3
Trustees' responsibilities statement	4
Independent examiner's report	5
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8 - 15
The following pages do not form part of the statutory financial statements:	
Detailed income and expenditure account and summaries	16 - 17

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2024**

Trustees

Abdul Rouf, Chair
Abdul Karim, Treasurer
Mohammed Azad, Secretary
Shahidur Rahman
Yasmin Haq
Abdul Khaliq
Hiron Miah

Company registered number

04681096

Charity registered number

1129714

Registered office

52 Cornwall Road, Bradford, West Yorkshire, BD8 7JN

Company secretary

Mohammed Azad

Chief executive officer

Abdul Rouf

Accountants

Hentons, 124 Acomb Road, YORK, YO24 4EY

Bankers

National Westminster Bank, 1 Market Street, Bradford, West Yorkshire, BD1 1EG

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024

The Trustees present their annual report together with the financial statements of the company for the 1 April 2023 to 31 March 2024. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), 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) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. POLICIES AND OBJECTIVES

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit and in particular to its supplementary public benefit guidance.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

Activities are planned to enable young people to become aware of their social responsibilities and to develop interactive skills.

Activities are also planned for the benefit of people's mental health and general wellbeing
All activities are planned for the benefit of people living in the Bradford area.

Achievements and performance

a. FINANCIAL PERFORMANCE

Through increased funding and strict control over expenditure the results for the year show a surplus of £32315 (2023: deficit £39681)

The Organisation's income increased from £99682 in 2023 to £188785 in the year to 31 March 2024. The increase in funding has been provided by grants from Bradford Metropolitan District Council, The Community Foundation, the National Lottery and many other local organisations. Even through increased overhead costs the results for the year are considered satisfactory and within the Organisation's budgets and expectations.

b. REVIEW OF ACTIVITIES

During the year the Charity has continued to support and provide benefits to the community despite constraints on the availability of funding and will continue to carefully plan the services of the Charity over the next few years.

The Charity has provided activities involving young people during the Summer, Christmas and Easter school holiday periods under the HAF scheme (Holiday Activities and Food) funded by Bradford MDC with a grant of £21120. HAF activities enabled young people up to the age of 11 to engage in various sports, social and educational activities.

In addition the Charity was involved in the make-up and distribution of Food Parcels, funded by a grant of £35000.

Activities and events were also provided for the benefit of people's mental health and general health care through Mens and Ladies Day Care sessions by practical help and organised activities and events.

None of the activities could have taken place without the help of dedicated staff, volunteers and sessional staff.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2024

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

b. PRINCIPAL RISKS AND UNCERTAINTIES

The Trustees have considered the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity. The Trustees are satisfied that systems are in place to mitigate the exposure to these major risks.

Structure, governance and management

a. CONSTITUTION

The company is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association on 27 February 2003 .

The company is constituted under a Memorandum of Association dated 27 February 2003 and is a registered charity number 1129714.

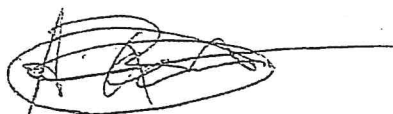
The principal object of the company is to improve the condition of young Bangladeshi's in Bradford, to promote cultural and sporting links with Bangladeshi cultural heritage.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the company is the responsibility of the Trustees who are elected and co-opted under the terms of the Articles of Association.

This report was approved by the Trustees, on 17 December 2024 and signed on their behalf by:

Abdul Karim



BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' RESPONSIBILITIES STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

The Trustees (who are also directors of BANGLADESHI YOUTH ORGANISATION for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK 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 charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BANGLADESHI YOUTH ORGANISATION

I report to the charity Trustees on my examination of the accounts of the company for the year ended 31 March 2024.

This report is made solely to the company's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company 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 the company's accounts 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts 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 accounts to be reached.

Signed : D Walker



Dated: 20 December 2024

David Walker FCA

Hentons
124 Acomb Road
YORK
YO24 4EY

BANGLADESHI YOUTH ORGANISATION

(A company limited by guarantee)

**STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

	Note	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
INCOME FROM:					
Grants and donations	2	30,361	152,444	182,805	94,855
Investments	3	5,980	-	5,980	4,827
TOTAL INCOME		36,341	152,444	188,785	99,682
EXPENDITURE ON:					
Charitable activities	6	28,768	127,702	156,470	139,363
TOTAL EXPENDITURE	7	28,768	127,702	156,470	139,363
NET INCOME / (EXPENDITURE) BEFORE TRANSFERS					
Transfers between Funds	14	7,573 (12,417)	24,742 12,417	32,315 -	(39,681) -
NET INCOME / (EXPENDITURE) BEFORE OTHER RECOGNISED GAINS AND LOSSES					
		(4,844)	37,159	32,315	(39,681)
NET MOVEMENT IN FUNDS					
		(4,844)	37,159	32,315	(39,681)
RECONCILIATION OF FUNDS:					
Total funds brought forward		82,063	8,227	90,290	129,971
TOTAL FUNDS CARRIED FORWARD		77,219	45,386	122,605	90,290

The notes on pages 8 to 15 form part of these financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)
REGISTERED NUMBER: 04681096

BALANCE SHEET
AS AT 31 MARCH 2024

	Note	£	2024 £	£	2023 £
FIXED ASSETS					
Tangible assets	11		29,247		30,017
CURRENT ASSETS					
Debtors	12	1,086		969	
Cash at bank and in hand		118,553		81,596	
		119,639		82,565	
CREDITORS: amounts falling due within one year	13	(26,281)		(22,292)	
NET CURRENT ASSETS			93,358		60,273
NET ASSETS			122,605		90,290
CHARITY FUNDS					
Restricted funds	14		45,386		8,227
Unrestricted funds	14		77,219		82,063
TOTAL FUNDS			122,605		90,290

The company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

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

The financial statements were approved and authorised for issue by the Trustees on 17 December 2024 and signed on their behalf by:

Abdul Karim



The notes on pages 8 to 15 form part of these financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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.

Bangladeshi Youth Organisation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Company status

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

1.3 Income

All income is recognised once the company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

1.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the company's educational operations, including support costs and costs relating to the governance of the company apportioned to charitable activities.

1.5 Tangible fixed assets and depreciation

All assets costing more than £100 are capitalised.

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	2% Straight line
Fixtures and fittings	-	15% Straight line
Office equipment	-	25% Reducing balance

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES (continued)

1.6 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the company; this is normally upon notification of the interest paid or payable by the Bank.

1.7 Debtors

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

1.8 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.9 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

1.10 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Donations	-	-	-	3,770
Grants	30,361	152,444	182,805	91,085
Total donations and legacies	30,361	152,444	182,805	94,855
<i>Total 2023</i>	<i>45,361</i>	<i>49,494</i>	<i>94,855</i>	

3. INVESTMENT INCOME

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Rents received	4,500	-	4,500	4,500
Bank interest	1,480	-	1,480	327
	5,980	-	5,980	4,827
<i>Total 2023</i>	<i>4,827</i>	<i>-</i>	<i>4,827</i>	

4. DIRECT COSTS

	Basis of Allocation	Running Youth centre £	Running Youth Centre Other costs £	Total 2024 £	Total 2023 £
Running Youth centre		33,506	55,212	88,718	105,720
Wages and salaries	actual	65,612	-	65,612	28,040
Depreciation	actual	770	-	770	3,183
		99,888	55,212	155,100	136,943
<i>Total 2023</i>		<i>136,943</i>	<i>-</i>	<i>136,943</i>	

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

5. SUPPORT COSTS

	Basis of Allocation	Activities £	Total 2024 £	Total 2023 £
Payroll costs	actual	270	270	105
<i>Total 2023</i>		105	105	

6. GOVERNANCE COSTS

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Independent examiners fee	1,100	-	1,100	910
Promotional expenses	-	-	-	1,405
	1,100	-	1,100	2,315

7. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff costs 2024 £	Depreciation 2024 £	Other costs 2024 £	Total 2024 £	Total 2023 £
Running Youth centre	65,612	770	33,776	100,158	137,048
Running Youth Centre	-	-	55,212	55,212	-
Charitable activities	65,612	770	88,988	155,370	137,048
Expenditure on governance	-	-	1,100	1,100	2,315
	65,612	770	90,088	156,470	139,363
<i>Total 2023</i>	28,040	3,183	108,140	139,363	

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

8. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2024 £	2023 £
Depreciation of tangible fixed assets: - owned by the charity	770	3,183

During the year, no Trustees received any remuneration (2023 - £NIL).

During the year, no Trustees received any benefits in kind (2023 - £NIL).

During the year, no Trustees received any reimbursement of expenses (2023 - £NIL).

9. AUDITORS' REMUNERATION

The Independent Examiner's remuneration amounts to an Independent Examination fee of £ 500 (2023 - £ 450), and accountancy of £ 600(2023 - £ 460).

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

10. STAFF COSTS

Staff costs were as follows:

	2024 £	2023 £
Wages and salaries	<u>65,612</u>	<u>28,040</u>

The average number of persons employed by the company during the year was as follows:

	2024 No.	2023 No.
	4	3

No employee received remuneration amounting to more than £60,000 in either year.

11. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Office equipment £	Total £
Cost					
At 1 April 2023 and 31 March 2024	<u>38,470</u>	<u>18,000</u>	<u>2,589</u>	<u>16,427</u>	<u>75,486</u>
Depreciation					
At 1 April 2023	8,453	18,000	2,589	16,427	45,469
Charge for the year	770	-	-	-	770
At 31 March 2024	<u>9,223</u>	<u>18,000</u>	<u>2,589</u>	<u>16,427</u>	<u>46,239</u>
Net book value					
At 31 March 2024	<u>29,247</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>29,247</u>
At 31 March 2023	<u>30,017</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>30,017</u>

12. DEBTORS

	2024 £	2023 £
Prepayments and accrued income	<u>1,086</u>	<u>969</u>

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

13. CREDITORS: Amounts falling due within one year

	2024 £	2023 £
Bank loans and overdrafts	7,001	4,506
Grants in advance	16,800	13,848
Accruals and deferred income	2,480	3,938
	26,281	22,292

14. STATEMENT OF FUNDS

STATEMENT OF FUNDS - CURRENT YEAR

	Balance at 1 April 2023 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 March 2024 £
Unrestricted funds					
General Funds - all funds	82,063	7,246	(16,045)	(12,417)	60,847
Bradford MDC Other	-	23,115	(12,723)	-	10,392
Rent	-	4,500	-	-	4,500
Interest	-	1,480	-	-	1,480
	82,063	36,341	(28,768)	(12,417)	77,219
Restricted funds					
Food Parcels	-	35,356	(44,518)	9,162	-
Community Foundation	8,227	19,848	(14,458)	-	13,617
Bradford MDC Healthcare	-	17,000	(10,608)	-	6,392
Bradford HAF	-	21,120	(24,375)	3,255	-
National Lottery	-	22,013	(16,719)	-	5,294
Other Restricted Funds	-	37,107	(17,024)	-	20,083
	8,227	152,444	(127,702)	12,417	45,386
Total of funds	90,290	188,785	(156,470)	-	122,605

STATEMENT OF FUNDS - PRIOR YEAR

	Balance at 1 April 2022 £	Income £	Expenditure £	Transfers in/out £	Gains/ (Losses) £	Balance at 31 March 2023 £
Unrestricted funds						
General Funds - all funds	129,971	50,188	(94,714)	(3,382)	-	82,063
	129,971	50,188	(94,714)	(3,382)	-	82,063

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

14. STATEMENT OF FUNDS (continued)

Restricted funds

Food Parcels	-	24,000	(27,382)	3,382	-	-
Other Restricted Funds	-	25,494	(17,267)	-	-	8,227
	<u>-</u>	<u>49,494</u>	<u>(44,649)</u>	<u>3,382</u>	<u>-</u>	<u>8,227</u>
Total of funds	<u>129,971</u>	<u>99,682</u>	<u>(139,363)</u>	<u>-</u>	<u>-</u>	<u>90,290</u>

15. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £
Tangible fixed assets	-	29,247	29,247
Current assets	77,219	42,420	119,639
Creditors due within one year	-	(26,281)	(26,281)
	<u>77,219</u>	<u>45,386</u>	<u>122,605</u>

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £
Tangible fixed assets	30,017	-	30,017
Current assets	74,337	8,227	82,564
Creditors due within one year	(22,291)	-	(22,291)
	<u>82,063</u>	<u>8,227</u>	<u>90,290</u>

BANGLADESHI YOUTH ORGANISATION

England & Wales - Charity number 1129714

Accounts

Registered number: 04681096
Charity number: 1129714

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

FOR THE YEAR ENDED 31 MARCH 2023

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

CONTENTS

	Page
Reference and administrative details of the charity, its trustees and advisers	1
Trustees' report	2 - 3
Trustees' responsibilities statement	4
Independent examiner's report	5
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8 - 13
<p>The following pages do not form part of the statutory financial statements:</p>	
Detailed income and expenditure account and summaries	14 - 15

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2023**

Trustees

Abdul Rouf, Chair
Abdul Karim, Treasurer
Mohammed Azad, Secretary
Shahidur Rahman
Yasmin Haq
Abdul Khalique
Hiron Miah

Company registered number

04681096

Charity registered number

1129714

Registered office

52 Cornwall Road, Bradford, West Yorkshire, BD8 7JN

Company secretary

Mohammed Azad

Chief executive officer

Abdul Rouf

Accountants

Hentons, 124 Acomb Road, YORK, YO24 4EY

Bankers

National Westminster Bank, 1 Market Street, Bradford, West Yorkshire, DB1 1EG

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023

The Trustees present their annual report together with the financial statements of the company for the 1 April 2022 to 31 March 2023. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), 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) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. POLICIES AND OBJECTIVES

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit and in particular to its supplementary public benefit guidance.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

Activities are planned to enable young people to become aware of their social responsibilities and to develop interactive skills. During the year the Charity provided activities during the summer and Christmas school holiday periods.

Achievements and performance

a. FINANCIAL PERFORMANCE

Through increased funding and strict control over expenditure the Charity's results for the year are considered satisfactory. The Charity showed a deficit for the year of £39681 (2022 deficit £11037)

b. REVIEW OF ACTIVITIES

During the year the Charity has continued to support and provide benefits to the community despite constraints on the availability of funding and will continue to carefully plan the services of the Charity over the next few years. During the year the Charity has spent money improving the facilities available to the people who use the organisation. A successful Food Parcel distribution was carried out during the year.

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

Structure, governance and management

a. CONSTITUTION

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2023

The company is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association on 27 February 2003 .

The company is constituted under a Memorandum of Association dated 27 February 2003 and is a registered charity number 1129714.

The principal object of the company is to improve the condition of young Bangladeshi's in Bradford, to promote cultural and sporting links with Bangladeshi cultural heritage.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the company is the responsibility of the Trustees who are elected and co-opted under the terms of the Articles of Association.

This report was approved by the Trustees, on 28 December 2023 and signed on their behalf by:

Abdul Karim

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' RESPONSIBILITIES STATEMENT
FOR THE YEAR ENDED 31 MARCH 2023

The Trustees (who are also directors of BANGLADESHI YOUTH ORGANISATION for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK 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 charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BANGLADESHI YOUTH ORGANISATION

I report to the charity Trustees on my examination of the accounts of the company for the year ended 31 March 2023.

This report is made solely to the company's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company 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 the company's accounts 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts 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 accounts to be reached.

Signed : D Walker

Dated: 28 December 2023

David Walker Chartered Accountant

Hentons
124 Acomb Road
YORK
YO24 4EY

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

	Note	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
INCOME FROM:					
Grants and donations	2	45,361	49,494	94,855	261,266
Investments	3	4,827	-	4,827	4,015
TOTAL INCOME		<u>50,188</u>	<u>49,494</u>	<u>99,682</u>	<u>265,281</u>
EXPENDITURE ON:					
Charitable activities	6	94,714	44,649	139,363	276,320
TOTAL EXPENDITURE	7	<u>94,714</u>	<u>44,649</u>	<u>139,363</u>	<u>276,320</u>
NET INCOME / (EXPENDITURE) BEFORE TRANSFERS		(44,526)	4,845	(39,681)	(11,039)
Transfers between Funds		(3,382)	3,382	-	-
NET INCOME / (EXPENDITURE) BEFORE OTHER RECOGNISED GAINS AND LOSSES		(47,908)	8,227	(39,681)	(11,039)
NET MOVEMENT IN FUNDS		(47,908)	8,227	(39,681)	(11,039)
RECONCILIATION OF FUNDS:					
Total funds brought forward		129,971	-	129,971	141,010
TOTAL FUNDS CARRIED FORWARD		<u>82,063</u>	<u>8,227</u>	<u>90,290</u>	<u>129,971</u>

The notes on pages 8 to 13 form part of these financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)
REGISTERED NUMBER: 04681096

BALANCE SHEET
AS AT 31 MARCH 2023

	Note	£	2023 £	£	2022 £
FIXED ASSETS					
Tangible assets	10		30,017		30,787
CURRENT ASSETS					
Debtors	11	968		837	
Cash at bank and in hand		81,596		104,640	
		82,564		105,477	
CREDITORS: amounts falling due within one year	12	(22,291)		(6,293)	
NET CURRENT ASSETS			60,273		99,184
NET ASSETS			90,290		129,971
CHARITY FUNDS					
Restricted funds			8,227		-
Unrestricted funds			82,063		129,971
TOTAL FUNDS			90,290		129,971

The company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

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

The financial statements were approved and authorised for issue by the Trustees on 28 December 2023 and signed on their behalf, by:

Abdul Karim

The notes on pages 8 to 13 form part of these financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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.

Bangladeshi Youth Organisation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Company status

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

1.3 Income

All income is recognised once the company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

1.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the company's educational operations, including support costs and costs relating to the governance of the company apportioned to charitable activities.

1.5 Tangible fixed assets and depreciation

All assets costing more than £100 are capitalised.

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	2% Straight line
Fixtures and fittings	-	15% Straight line
Office equipment	-	25% Reducing balance

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES (continued)

1.6 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the company; this is normally upon notification of the interest paid or payable by the Bank.

1.7 Debtors

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

1.8 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.9 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

1.10 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Donations	3,770	-	3,770	31,063
Grants	41,591	49,494	91,085	221,808
Job retention scheme	-	-	-	7,549
Other income/Covid related grants	-	-	-	846
Total donations and legacies	45,361	49,494	94,855	261,266
<i>Total 2022</i>	<i>261,266</i>	<i>-</i>	<i>261,266</i>	

3. INVESTMENT INCOME

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Rents received	4,500	-	4,500	4,000
Bank interest	327	-	327	15
	4,827	-	4,827	4,015
<i>Total 2022</i>	<i>4,015</i>	<i>-</i>	<i>4,015</i>	

4. DIRECT COSTS

	Basis of Allocation	Running Youth centre £	Total 2023 £	Total 2022 £
Running Youth centre	actual	105,720	105,720	203,180
Wages and salaries	actual	28,040	28,040	66,016
Depreciation	actual	3,183	3,183	770
		136,943	136,943	269,966
<i>Total 2022</i>		<i>269,966</i>	<i>269,966</i>	

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

5. SUPPORT COSTS

	Activities £	Total 2023 £	Total 2022 £
Payroll costs	105	105	280
	<hr/>	<hr/>	<hr/>
<i>Total 2022</i>	<i>280</i>	<i>280</i>	
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

6. GOVERNANCE COSTS

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Independent examiners fee	910	-	910	900
Promotional expenses	1,405	-	1,405	5,174
	<hr/>	<hr/>	<hr/>	<hr/>
	2,315	-	2,315	6,074
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

7. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff costs 2023 £	Depreciation 2023 £	Other costs 2023 £	Total 2023 £	Total 2022 £
Running Youth centre	28,040	3,183	105,825	137,048	270,246
Expenditure on governance	-	-	2,315	2,315	6,074
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	28,040	3,183	108,140	139,363	276,320
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
<i>Total 2022</i>	<i>66,016</i>	<i>770</i>	<i>209,534</i>	<i>276,320</i>	
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	

8. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2023 £	2022 £
Depreciation of tangible fixed assets: - owned by the charity	3,183	770
	<hr/> <hr/>	<hr/> <hr/>

During the year, no Trustees received any remuneration (2022 - £NIL).
During the year, no Trustees received any benefits in kind (2022 - £NIL).
During the year, no Trustees received any reimbursement of expenses (2022 - £NIL).

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

9. STAFF COSTS

Staff costs were as follows:

	2023	2022
	£	£
Wages and salaries	28,040	66,016

The average number of persons employed by the company during the year was as follows:

	2023	2022
	No.	No.
	3	6

No employee received remuneration amounting to more than £60,000 in either year.

10. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Office equipment £	Total £
Cost					
At 1 April 2022	38,470	18,000	2,589	14,014	73,073
Additions	-	-	-	2,413	2,413
At 31 March 2023	38,470	18,000	2,589	16,427	75,486
Depreciation					
At 1 April 2022	7,683	18,000	2,589	14,014	42,286
Charge for the year	770	-	-	2,413	3,183
At 31 March 2023	8,453	18,000	2,589	16,427	45,469
Net book value					
At 31 March 2023	30,017	-	-	-	30,017
At 31 March 2022	30,787	-	-	-	30,787

11. DEBTORS

	2023	2022
	£	£
Prepayments and accrued income	968	837

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

12. CREDITORS: Amounts falling due within one year

	2023	2022
	£	£
Bank loans and overdrafts	4,506	4,028
Grants in advance	13,848	-
Accruals and deferred income	3,937	2,265
	22,291	6,293
	22,291	6,293

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £
Tangible fixed assets	30,017	-	30,017
Current assets	74,337	8,227	82,564
Creditors due within one year	(22,291)	-	(22,291)
	82,063	8,227	90,290
	82,063	8,227	90,290

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	<i>Unrestricted funds 2022 £</i>	<i>Restricted funds 2022 £</i>	<i>Total funds 2022 £</i>
Tangible fixed assets	30,787	-	30,787
Current assets	105,477	-	105,477
Creditors due within one year	(6,293)	-	(6,293)
	129,971	-	129,971
	129,971	-	129,971

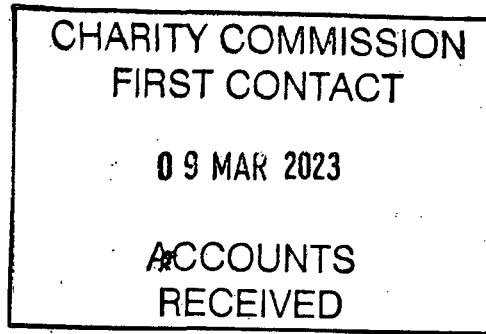
BANGLADESHI YOUTH ORGANISATION

England & Wales - Charity number 1129714

Accounts

Ch Com

Registered number: 04681096
Charity number: 1129714



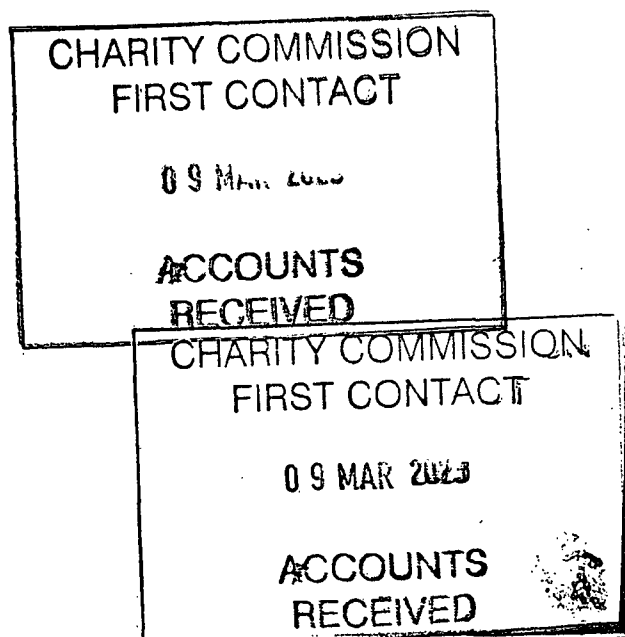
BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

CONTENTS

	Page
Reference and administrative details of the charity, its trustees and advisers	1
Trustees' report	2 - 3
Trustees' responsibilities statement	4
Independent examiner's report	5 - 6
Statement of financial activities	7
Balance sheet	8
Notes to the financial statements	9 - 14
The following pages do not form part of the statutory financial statements:	
Detailed income and expenditure account and summaries	15 - 16



BANGLADESHI YOUTH ORGANISATION

(A company limited by guarantee)

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2022**

Trustees

Abdul Rouf
Abdul Karim
Shadidur Rahman
Abdul khaliq
Hiron Miah
Mohammed Azad

Company registered number

04681096

Charity registered number

1129714

Registered office

52 Cornwall Road, Bradford, West Yorkshire, BD8 7JN

Company secretary

Mohammed Azad

Chief executive officer

Abdul Rouf

Accountants

CY Thirsk Ltd(Incorporating Fearnside & Co), 39 Westgate, THIRSK, North Yorkshire, YO7 1QR

BANGLADESHI YOUTH ORGANISATION

(A company limited by guarantee)

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

The Trustees present their annual report together with the financial statements of the company for the 1 April 2021 to 31 March 2022. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), 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) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. POLICIES AND OBJECTIVES

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit and in particular to its supplementary public benefit guidance.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

Activities are planned to enable young people to become aware of their social responsibilities and to develop interactive skills. During the year the Charity provided activities during the summer and Christmas school holiday periods.

Achievements and performance

a. FINANCIAL PERFORMANCE

Through increased funding and strict control over expenditure the Charity's results for the year are considered satisfactory. The Charity showed a deficit for the year of £11039 (2021: Surplus £30954)

b. REVIEW OF ACTIVITIES

During the year the Charity has continued to support and provide benefits to the community despite constraints on the availability of funding and will continue to carefully plan the services of the Charity over the next few years. During the year the Charity has spent money improving the facilities available to the people who use the organisation

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

Structure, governance and management

a. CONSTITUTION

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2022

The company is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association on 27 February 2003 .

The company is constituted under a Memorandum of Association dated 27 February 2003 and is a registered charity number 1129714.

The principal object of the company is to improve the condition of young Bangladeshi's in Bradford, to promote cultural and sporting links with Bangladeshi cultural heritage.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the company is the responsibility of the Trustees who are elected and co-opted under the terms of the Articles of Association.

This report was approved by the Trustees, on 19 December 2022 and signed on their behalf by:

Abdul Karim

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' RESPONSIBILITIES STATEMENT
FOR THE YEAR ENDED 31 MARCH 2022

The Trustees (who are also directors of BANGLADESHI YOUTH ORGANISATION for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK 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 charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BANGLADESHI YOUTH ORGANISATION

I report to the charity Trustees on my examination of the accounts of the company for the year ended 31 March 2022.

This report is made solely to the company's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company 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 the company's accounts 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

Since the company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of (enter body here), which is one of the listed bodies.

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

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts 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 accounts to be reached.

Signed : Adil Khan  Dated: 19 December 2022

Adil Khan Chartered Accountant

CY Thirsk Limited
39 Westgate

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2022

THIRSK
North Yorkshire
YO7 1QR

BANGLADESHI YOUTH ORGANISATION**(A company limited by guarantee)****STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022**

	Note	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
INCOME FROM:				
Grants and donations	2	261,266	261,266	120,762
Investments	3	4,015	4,015	4,038
TOTAL INCOME		265,281	265,281	124,800
EXPENDITURE ON:				
Charitable activities	6	276,320	276,320	92,846
TOTAL EXPENDITURE	7	276,320	276,320	92,846
NET INCOME / (EXPENDITURE) BEFORE OTHER RECOGNISED GAINS AND LOSSES		(11,039)	(11,039)	31,954
NET MOVEMENT IN FUNDS		(11,039)	(11,039)	31,954
RECONCILIATION OF FUNDS:				
Total funds brought forward		141,010	141,010	109,055
TOTAL FUNDS CARRIED FORWARD		129,971	129,971	141,009

The notes on pages 9 to 14 form part of these financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)
REGISTERED NUMBER: 04681096

BALANCE SHEET
AS AT 31 MARCH 2022

	Note	£	2022 £	£	2021 £
FIXED ASSETS					
Tangible assets	10		30,787		31,557
CURRENT ASSETS					
Debtors	11	837		814	
Cash at bank and in hand		104,640		131,029	
		<u>105,477</u>		<u>131,843</u>	
CREDITORS: amounts falling due within one year	12	<u>(6,293)</u>		<u>(22,390)</u>	
NET CURRENT ASSETS			<u>99,184</u>		<u>109,453</u>
NET ASSETS			<u>129,971</u>		<u>141,010</u>
CHARITY FUNDS					
Unrestricted funds			<u>129,971</u>		<u>141,010</u>
TOTAL FUNDS			<u>129,971</u>		<u>141,010</u>

The company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

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

The financial statements were approved and authorised for issue by the Trustees on 19 December 2022 and signed on their behalf, by:

Abdul Karim

The notes on pages 9 to 14 form part of these financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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.

Bangladeshi Youth Organisation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Company status

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

1.3 Income

All income is recognised once the company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

1.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the company's educational operations, including support costs and costs relating to the governance of the company apportioned to charitable activities.

1.5 Tangible fixed assets and depreciation

All assets costing more than £100 are capitalised.

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	2% Straight line
Fixtures and fittings	-	15% Straight line
Office equipment	-	25% Reducing balance

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES (continued)

1.6 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the company; this is normally upon notification of the interest paid or payable by the Bank.

1.7 Debtors

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

1.8 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.9 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

1.10 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Donations	31,063	31,063	13,344
Grants	221,808	221,808	43,495
Job retention scheme	7,549	7,549	10,338
Other income/Covid related grants	846	846	53,585
Total donations and legacies	261,266	261,266	120,762
<i>Total 2021</i>	<i>120,762</i>	<i>120,762</i>	

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

3. INVESTMENT INCOME

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Rents received	4,000	4,000	4,000
Bank interest	15	15	38
	<u>4,015</u>	<u>4,015</u>	<u>4,038</u>
<i>Total 2021</i>	<u>4,038</u>	<u>4,038</u>	

4. DIRECT COSTS

	Running Youth centre £	Total 2022 £	Total 2021 £
Running Youth centre	203,180	203,180	62,280
Wages and salaries	66,016	66,016	27,405
Depreciation	770	770	770
	<u>269,966</u>	<u>269,966</u>	<u>90,455</u>
<i>Total 2021</i>	<u>90,456</u>	<u>90,456</u>	

5. SUPPORT COSTS

	Activities £	Total 2022 £	Total 2021 £
Payroll costs	280	280	600
<i>Total 2021</i>	<u>600</u>	<u>600</u>	

During the year ended 31 March 2022, the company incurred the following Governance costs:

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

6. GOVERNANCE COSTS

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Independent examiners fee	900	900	500
Promotional expenses	5,174	5,174	1,290
	6,074	6,074	1,790
	6,074	6,074	1,790

7. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff costs 2022 £	Depreciation 2022 £	Other costs 2022 £	Total 2022 £	Total 2021 £
Running Youth centre	66,016	770	203,460	270,246	91,056
Expenditure on governance	-	-	6,074	6,074	1,790
	66,016	770	209,534	276,320	92,846
	66,016	770	209,534	276,320	92,846
<i>Total 2021</i>	27,406	770	64,670	92,846	

8. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2022 £	2021 £
Depreciation of tangible fixed assets: - owned by the charity	770	770
	770	770

During the year, no Trustees received any remuneration (2021 - £NIL).

During the year, no Trustees received any benefits in kind (2021 - £NIL).

During the year, no Trustees received any reimbursement of expenses (2021 - £NIL).

BANGLADESHI YOUTH ORGANISATION

(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

9. STAFF COSTS

Staff costs were as follows:

	2022 £	2021 £
Wages and salaries	<u>66,016</u>	<u>27,406</u>

The average number of persons employed by the company during the year was as follows:

	2022 No.	2021 No.
	6	3

No employee received remuneration amounting to more than £60,000 in either year.

10. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Office equipment £	Total £
Cost					
At 1 April 2021 and 31 March 2022	<u>38,470</u>	<u>18,000</u>	<u>2,589</u>	<u>14,014</u>	<u>73,073</u>
Depreciation					
At 1 April 2021	6,913	18,000	2,589	14,014	41,516
Charge for the year	770	-	-	-	770
At 31 March 2022	<u>7,683</u>	<u>18,000</u>	<u>2,589</u>	<u>14,014</u>	<u>42,286</u>
Net book value					
At 31 March 2022	<u>30,787</u>	-	-	-	<u>30,787</u>
At 31 March 2021	<u>31,557</u>	-	-	-	<u>31,557</u>

11. DEBTORS

	2022 £	2021 £
Prepayments and accrued income	<u>837</u>	<u>814</u>

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

12. CREDITORS: Amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	4,028	2,409
Grants in advance	-	18,156
Accruals and deferred income	2,265	1,825
	6,293	22,390

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2022 £	Total funds 2022 £
Tangible fixed assets	30,787	30,787
Current assets	105,477	105,477
Creditors due within one year	(6,293)	(6,293)
	129,971	129,971

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	Unrestricted funds 2021 £	Total funds 2021 £
Tangible fixed assets	31,557	31,557
Current assets	131,842	131,842
Creditors due within one year	(22,390)	(22,390)
	141,009	141,009

BANGLADESHI YOUTH ORGANISATION

England & Wales - Charity number 1129714

Accounts

Registered number: 04681096
Charity number: 1129714

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

CHARITY COMMISSION
FIRST CONTACT

31 JAN 2022

ACCOUNTS
RECEIVED

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

CONTENTS

	Page
Reference and administrative details of the charity, its trustees and advisers	1
Trustees' report	2 - 3
Trustees' responsibilities statement	4
Independent examiner's report	5
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8 - 13
The following pages do not form part of the statutory financial statements:	
Detailed income and expenditure account and summaries	14

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2021**

Trustees

Abdul Rouf
Abdul Karim
Shadidur Rahman
Abdul khaliq
Hiron Miah
Mohammed Azad

Company registered number

04681096

Charity registered number

1129714

Registered office

52 Cornwall Road, Bradford, West Yorkshire, BD8 7JN

Company secretary

Mohammed Azad

Chief executive officer

Abdul Rouf

Accountants

CY Thirsk Ltd Incorporating Fearnside & Co, 36 Westgate, THIRSK, North Yorkshire, YO7 1QR

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2021

The Trustees present their annual report together with the financial statements of the company for the year 1 April 2020 to 31 March 2021. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), 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) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. POLICIES AND OBJECTIVES

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit and in particular to its supplementary public benefit guidance.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

Activities are planned to enable young people to become aware of their social responsibilities and to develop interactive skills.

Achievements and performance

a. FINANCIAL PERFORMANCE

Through increased funding and strict control over expenditure the Charity's results for the year are considered satisfactory. The Charity achieved a surplus for the year of £31954 (2020 £18962)

b. REVIEW OF ACTIVITIES

During the year the Charity has continued to support and provide benefits to the community despite constraints on the availability of funding and will continue to carefully plan the services of the Charity over the next few years. During the year the Charity has spent money improving the facilities available to the people who use the organisation and also providing support and assistance during the Covid pandemic.

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

Structure, governance and management

a. CONSTITUTION

The company is registered as a charitable company limited by guarantee and was set up by a Memorandum of

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2021

Association on 27 February 2003 .

The company is constituted under a Memorandum of Association dated 27 February 2003 and is a registered charity number 1129714.

The principal object of the company is to improve the condition of young Bangladeshi's in Bradford, to promote cultural and sporting links with Bangladeshi cultural heritage.

There have been no changes in the objectives since the last annual report.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the company is the responsibility of the Trustees who are elected and co-opted under the terms of the Articles of Association.

This report was approved by the Trustees, on 6 December 2021 and signed on their behalf by:


Abdul Karim

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

TRUSTEES' RESPONSIBILITIES STATEMENT
FOR THE YEAR ENDED 31 MARCH 2021

The Trustees (who are also directors of BANGLADESHI YOUTH ORGANISATION for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK 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 charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BANGLADESHI YOUTH ORGANISATION

I report to the charity Trustees on my examination of the accounts of the company for the year ended 31 March 2021.

This report is made solely to the company's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the company's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the company (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company 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 the company's accounts 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts 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 accounts to be reached.

Signed : Adil Khan



Dated: 6 December 2021

Adil Khan Chartered Accountant

CY Thirsk Limited
39 Westgate
THIRSK
North Yorkshire
YO7 1QR

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021**

	Note	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
INCOME FROM:					
Grants and donations	2	120,762	-	120,762	53,302
Investments	3	4,038	-	4,038	4,158
Other income		-	-	-	20,758
TOTAL INCOME		124,800	-	124,800	78,218
EXPENDITURE ON:					
Charitable activities	6	83,937	8,909	92,846	59,256
TOTAL EXPENDITURE	7	83,937	8,909	92,846	59,256
NET INCOME / (EXPENDITURE) BEFORE OTHER RECOGNISED GAINS AND LOSSES		40,863	(8,909)	31,954	18,962
NET MOVEMENT IN FUNDS		40,863	(8,909)	31,954	18,962
RECONCILIATION OF FUNDS:					
Total funds brought forward		100,146	8,909	109,055	90,093
TOTAL FUNDS CARRIED FORWARD		141,009	-	141,009	109,055

The notes on pages 8 to 13 form part of these financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)
REGISTERED NUMBER: 04681096

BALANCE SHEET
AS AT 31 MARCH 2021

	Note	£	2021 £	£	2020 £
FIXED ASSETS					
Tangible assets	10		31,557		32,327
CURRENT ASSETS					
Debtors	11	813		808	
Cash at bank and in hand		131,029		77,801	
			131,842		78,609
CREDITORS: amounts falling due within one year	12	(22,390)		(1,881)	
NET CURRENT ASSETS			109,452		76,728
NET ASSETS			141,009		109,055
CHARITY FUNDS					
Restricted funds			-		8,909
Unrestricted funds			141,009		100,146
TOTAL FUNDS			141,009		109,055


The company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

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

The financial statements were approved and authorised for issue by the Trustees on 6 December 2021 and signed on their behalf, by:

Abdul Karim



The notes on pages 8 to 13 form part of these financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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.

Bangladeshi Youth Organisation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Company status

The company is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

1.3 Income

All income is recognised once the company has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

1.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management carried out at Headquarters. Governance costs are those incurred in connection with administration of the company and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the company's educational operations, including support costs and costs relating to the governance of the company apportioned to charitable activities.

1.5 Tangible fixed assets and depreciation

All assets costing more than £100 are capitalised.

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	2% Straight line
Fixtures and fittings	-	15% Straight line
Office equipment	-	25% Reducing balance

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES (continued)

1.6 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the company; this is normally upon notification of the interest paid or payable by the Bank.

1.7 Debtors

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

1.8 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.9 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the company anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

1.10 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Donations	13,344	-	13,344	-
Grants	43,495	-	43,495	53,302
Job retention scheme	10,338	-	10,338	-
Covid related grants	53,585	-	53,585	-
	<u>120,762</u>	<u>-</u>	<u>120,762</u>	<u>53,302</u>
<i>Total 2020</i>	<u>26,022</u>	<u>27,280</u>	<u>53,302</u>	

3. INVESTMENT INCOME

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Rents received	4,000	-	4,000	4,000
Bank interest	38	-	38	158
	<u>4,038</u>	<u>-</u>	<u>4,038</u>	<u>4,158</u>
<i>Total 2020</i>	<u>4,158</u>	<u>-</u>	<u>4,158</u>	

4. DIRECT COSTS

	Running Youth centre £	Total 2021 £	Total 2020 £
Running Youth centre	62,280	62,280	35,797
Wages and salaries	27,406	27,406	20,492
Depreciation	770	770	770
	<u>90,456</u>	<u>90,456</u>	<u>57,059</u>
<i>Total 2020</i>	<u>57,059</u>	<u>57,059</u>	

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

5. SUPPORT COSTS

	Activities £	Total 2021 £	Total 2020 £
Payroll costs	600	600	192
<i>Total 2020</i>	192	192	

6. GOVERNANCE COSTS

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Independant examiners fee	500	-	500	450
Promotional expenses	1,290	-	1,290	1,555
	1,790	-	1,790	2,005

7. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff costs 2021 £	Depreciation 2021 £	Other costs 2021 £	Total 2021 £	Total 2020 £
Running Youth centre	27,406	770	62,880	91,056	57,251
Expenditure on governance	-	-	1,790	1,790	2,005
	27,406	770	64,670	92,846	59,256
<i>Total 2020</i>	20,492	770	37,994	59,256	

8. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2021 £	2020 £
Depreciation of tangible fixed assets: - owned by the charity	770	770

During the year, no Trustees received any remuneration (2020 - £NIL).

During the year, no Trustees received any benefits in kind (2020 - £NIL).

During the year, no Trustees received any reimbursement of expenses (2020 - £NIL).

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

9. STAFF COSTS

Staff costs were as follows:

	2021	2020
	£	£
Wages and salaries	27,406	20,492

The average number of persons employed by the company during the year was as follows:

	2021	2020
	No.	No.
	3	3

No employee received remuneration amounting to more than £60,000 in either year.

10. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Office equipment £	Total £
Cost					
At 1 April 2020 and 31 March 2021	38,470	18,000	2,589	14,014	73,073
Depreciation					
At 1 April 2020	6,143	18,000	2,589	14,014	40,746
Charge for the year	770	-	-	-	770
At 31 March 2021	6,913	18,000	2,589	14,014	41,516
Net book value					
At 31 March 2021	31,557	-	-	-	31,557
At 31 March 2020	32,327	-	-	-	32,327

11. DEBTORS

	2021	2020
	£	£
Prepayments and accrued income	813	808

BANGLADESHI YOUTH ORGANISATION
(A company limited by guarantee)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

12. CREDITORS: Amounts falling due within one year

	2021 £	2020 £
Bank loans and overdrafts	2,409	731
Grants in advance	18,156	-
Accruals and deferred income	1,825	1,150
	22,390	1,881

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £
Tangible fixed assets	31,557	-	31,557
Current assets	131,842	-	131,842
Creditors due within one year	(22,390)	-	(22,390)
	141,009	-	141,009

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	Unrestricted funds 2020 £	Restricted funds 2020 £	Total funds 2020 £
Tangible fixed assets	32,327	-	32,327
Current assets	69,700	8,909	78,609
Creditors due within one year	(1,881)	-	(1,881)
	100,146	8,909	109,055