

BISHOPSWAY COMMUNITY CENTRE (UK)

England & Wales · Charity number 1137228

Details

Other names BETHNAL GREEN NORTH COMMUNITY FOCUS

Status Registered

Legal form Charitable company

Company number 06727325

Registered 2010-08-02

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

Contact

Address 73 Bishops Way
London
E2 9HF

Phone 07723622204

Email musthak216@gmail.com

Activities

Objects: FOR THE BENEFIT OF THE INHABITANTS IN THEY UNITED KINGDOM AND IN PARTICULAR MEMBERS OF THE BANGLADESHI AND OTHER MINORITY ETHNIC COMMUNITIES BUT NOT EXCLUSIVELY WHO ARE IN HARDSHIP AND THE ASSOCIATION WILL:* RELIEVE POVERTY, SICKNESS AND DISTRESS THROUGH THE PROVISION OF ADVICE AND INFORMATION TO THE SAID INHABITANTS IN NEED OF SUCH ADVICE THAT MAY INCLUDE WELFARE BENEFITS, HEALTH AND EMPLOYMENT* PROMOTE THE ADVANCEMENT OF EDUCATION AND TRAINING OF DISADVANTAGED PEOPLE IN BOTH THE PRINCIPAL AREA OF BENEFIT WHO THROUGH THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES ARE IN NEED AND UNABLE TO GAIN EMPLOYMENT AND IN PARTICULAR TO PROMOTE AND SUPPORT SCHEMES WHERE SUCH PEOPLE MAY RECEIVE TRAINING FOR EMPLOYMENT* PRESERVATION AND PROTECTION OF HEALTH OF THE LOCAL COMMUNITY IN THE BETHNAL GREEN NORTH AREA* PROVIDE THE PROVISIONS OF FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS HAVING NEED OF FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES

Activities: PROMOTE THE ADVANCEMENT OF EDUCATION AND TRAINING OF DISADVANTAGED PEOPLE IN BOTH THE PRINCIPAL AREA OF BENEFIT WHO THROUGH THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES ARE IN NEED AND UNABLE TO GAIN EMPLOYMENT AND IN

PARTICULAR TO PROMOTE AND SUPPORT SCHEMES WHERE SUCH PEOPLE MAY RECEIVE TRAINING FOR EMPLOYMENT

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** THE BETHNAL GREEN NORTH AREA
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£69,760	£57,323	-	-
2023-10-31	£56,795	£42,926	-	-
2022-10-31	£55,785	£34,732	-	-
2021-10-31	£45,093	£31,942	-	-
2020-10-31	£36,297	£24,509	-	-

Trustees

Name	Role	Appointed
RANA MIAH	Chair	2011-09-21
ABDUL KABIR		2011-09-21
Ashab Uddin AHMED		2015-04-05
BILAL HUSSAIN		2025-09-13
ETHYOR MOHAMMED HUSSAIN		2011-09-21
JALAL UDDIN		2012-03-06
JOLFUKER ALI		2011-09-21
MAHBUBUR RASHID		2011-09-21
MIRAJ AMIN RAHMAN		2011-09-21
MOHAMMAD ABDUL HAFIZ		2025-09-13
MOHAMMED ALI AHMED		2011-09-21
MOHAMMED FARUQUE ZAMAN		2025-09-13
MOHAMMED SIRAJUL ISLAM		2025-09-13
MONIR MIAH		2011-09-21
Musthak Ahmed		2011-09-21
SHAIK MD JUBAYER AHMED		2011-09-21
Shofique UDDIN		2012-01-22

BISHOPSWAY COMMUNITY CENTRE (UK)

England & Wales - Charity number 1137228

Accounts

BISHOPWAY COMMUNITY CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2024

	Unrestricted Funds £	Restricted Funds £	Total 31.10.24 £	Total 31.10.23 £
Income				
Donation received	69760		69760	56795
Total Incoming Resources	69760		69760	56795
Resources Expended :				
Rent	24876		24876	16550
Service Charges				1863
Light and heat	701		701	1453
Water				685
Wages	21536		21536	10835
Post and stationery	850		850	650
Licences and insurance	270		270	412
Repairs and renewals	141		141	126
Cleaning and cleaning materials	365		365	523
Iftar and food	44		44	467
Sundry expenses	109		109	14
Casual wages	3200		3200	7850
Legal and professional fees	209		209	500
Telephone fax & Internet	219		219	290
Accountancy	500		500	600
Bank charges	54		54	108
Pension contribution	106		106	
Donation	3593		3593	
Website costs	550		550	
Total Expenditure	57323		57323	42926
Gross incoming/(outgoing resources)	12437		12437	13869
Net incoming/ outgoing resources after transfer	12437		12437	13869
Funds brought forward				
Profit and loss account				
Balance at 1.10.23	84204		84204	70335
Profit for the year at 31.10.24	12437		12437	13869
Balance at 31.10.2024	96641		96641	84204

BISHOPSWAY COMMUNITY CENTRE (UK)

REPORT OF THE TRUSTEES' **FOR THE YEAR ENDED 31st OCTOBER 2024**

The Trustees, who are also the directors of the charity for the purposes of the Companies Act, present their annual report together with the financial statements of Bishopway Community Centre (UK) for the year ended 31st October 2024. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

Since the charity qualifies as small under section 383, the strategic and director report is not required as per regulation 2013.

Legal Status

Bishopway Community Centre (UK) is incorporated as a company limited by guarantee in 17th October 2008 and the company number is 06727325. It is a registered charity and registration number is 1137228.

Organisation

The Charity based in 73 Bishops Way, Waterloo Garden, London. E2 9HF.

Objects of the Charity, Structure, Governance and Management

- a) The charity was incorporated as a company limited by guarantee.
- b) The centre is established to advance the Islamic religion and to advance the education of the public in all aspect of Islam. The centre operates as Mosque and there was no change to its activities during the year
- c) The directors do not have any share in the company. The charity is constituted as a company limited by guarantee and is therefore governed by memorandum and articles of association.

Review of financial position and reserve policy

The attached financial statements show a surplus of £12437.00 for the above year.

Risk Management

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

Member Liability

The members of the charity guarantee to contribute an amount not exceeding £10 to the assets of the charity in the event of winding up.

BISHOPSWAY COMMUNITY CENTRE (UK)

THE TRUSTEES

The trustees who serve the charity during the year were shown on page number 1, "Management Committee and Trustee".

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees (Who are also directors of Bishopway Community Centre (UK) 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:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgments and estimates that are reasonable and prudent;
- c) Observe the methods and principles of the Charities SORP.
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006 and charity Act 2016. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2016, the trustees agree that an audit is not required for this financial year; however due to provisions of the same act an independent examiner is required.

Mr Mohammed Shahidullah of Shahidullah & Co (Chartered Certified Accountants) will be appointed as independent examiner for the ensuing year.

APPROVAL

This report was approved by the trustees on05/09/2025.....and signed on their behalf.

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.....
Mr Ethyor Mohammed Hussain
(Chairman)

Date:05/09/2025.....

BISHOPSWAY COMMUNITY CENTRE (UK)

ACCOUNTANTS REPORT TO THE TRUSTEES ON THE

Financial statements for the year ended 31st October 2024

We have examined the accounts and statements, which have been prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of trustees and examiner

As described on the balance sheet page the company's directors are responsible for the preparation of accounts; they consider that the charity 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 charity to obtain an audit for the year in question in accordance with section 476.

We have been appointed under section 144 of the charities act 2016 rather than companies Act 2006. It is our responsibility to examine the accounts, without performing an audit and report our opinion.

Basis of Opinion

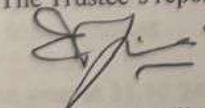
Our work was conducted in accordance with the Statement of Standards for Reporting Accountants and so our procedures consisted of comparing the accountants with the accounting records kept by the charity and making such limited enquiries of the officers of the charity as we consider necessary for the purposes of this report. These procedures provide only the assurance expresses in our opinion.

Opinion

Based on our examinations, no matter has come to our attention which gives us reasonable cause to believe that in any material respect accounting records have not kept in accordance with section CC16 of the Charity act 2016 and the companies act 2006. In our opinion the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 477 and 476 of the Companies Act 2006. The charity also satisfied the conditions for the exemption from and audit for the specified period under section 477 and 476 of the Companies Act as well as the Charity act 2016.

No matter has come to our attention in connection with our examination, to which in our opinion, attention should be drawn to enable a proper understanding of the accounts.

The Trustee's report is consistent with the financial statements and accounts.



Mr Philip Ahadjie
Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London E2 6AH

BISHOPWAY COMMUNITY CENTRE (UK)
FOR THE YEAR ENDED 31 OCTOBER 2024

	Total 31.10.24 £	Total 31.10.23 £
Fixed Assets		
Tangible assets		
Current Asset		
Quard-E-Hasna	50000	50000
Cash at hand and in hand	47350	34804
Creditors : amount falling due within one year		
	<u>97350</u>	<u>84804</u>
Current Liability		
Creditors: amount falling due within one year	<u>709</u>	<u>600</u>
	709	600
Total Assets less curren liability	96641	84204
Net Assets	<u><u>96641</u></u>	<u><u>84204</u></u>
FINANCED BY		
Brought forward	84204	70335
Add Net deficit /Surplus	<u>12437</u>	<u>13869</u>
	96641	84204
	<u><u>96641</u></u>	<u><u>84204</u></u>

**BISHOPWAY COMMUNITY CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice (SORP) "Accounting and reporting by charities" (FRS 102) and Charities act 2016.

BISHOPWAY COMMUNITY CENTRE (UK)
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024

FOR THE YEAR ENDED 31 OCTOBER 2024

The Trustees, who are also the directors of the charity for the purposes of the Companies Act 2006, submit this report together with the financial statements of Bishopway Community Centre (UK) for the year ended 31 October 2024. The Trustees have caused the statements of accounts to be prepared in accordance with the Financial Reporting Standard (FRS) 102, 'Accounting and Reporting by Charities', applicable to the annual report and financial statements of the charity.

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Income and Expenditure Account	8

Objects of the Charity, Structure, Governance and Management
The charity was incorporated as a company limited by guarantee by the centre is established to advance the economic, social and to improve the education of the public in all aspect of Islam. The centre operates as a charity and during the year of The directors do not have any share in the company. The charity is incorporated as a company limited by guarantee and is therefore governed by its articles and articles of association.

Review of financial position and reserve policy
The annual financial statements show a surplus of £1,427,400 for the charity year.

Risk Management
The Trustees have assessed the major risks which the charity is exposed to, including those related to the operations and financial of the charity, and are satisfied that systems and procedures are in place to mitigate the exposure to the risks of the charity.

Member Liability
The members of the charity are not liable for the debts or liabilities of the charity in the event of its liquidation.

BISHOPSWAY COMMUNITY CENTRE (UK)

England & Wales - Charity number 1137228

Accounts

TRUSTEES REPORT AND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2023
FOR
BISHOPWAY COMMUNITY CENTRE (UK)

BISHOPWAY COMMUNITY CENTRE (UK)
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FOR THE YEAR ENDED 31 OCTOBER 2023

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BISHOPSWAY COMMUNITY CENTRE (UK)

REPORT OF THE TRUSTEES' **FOR THE YEAR ENDED 31st OCTOBER 2023**

The Trustees, who are also the directors of the charity for the purposes of the Companies Act, present their annual report together with the financial statements of Bishopway Community Centre (UK) for the year ended 31st October 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

Since the charity qualifies as small under section 383, the strategic and director report is not required as per regulation 2013.

Legal Status

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The Charity based in 73 Bishops Way, Waterloo Garden, London. E2 9HF.

Objects of the Charity, Structure, Governance and Management

- a) The charity was incorporated as a company limited by guarantee.
- b) The centre is established to advance the Islamic religion and to advance the education of the public in all aspect of Islam. The centre operates as Mosque and there was no change to its activities during the year
- c) The directors do not have any share in the company. The charity is constituted as a company limited by guarantee and is therefore governed by memorandum and articles of association.

Review of financial position and reserve policy

The attached financial statements show a surplus of £13869.00 for the above year.

Risk Management

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

Member Liability

The members of the charity guarantee to contribute an amount not exceeding £10 to the assets of the charity in the event of winding up.

BISHOPSWAY COMMUNITY CENTRE (UK)

THE TRUSTEES

The trustees who serve the charity during the year were shown on page number 1, "Management Committee and Trustee".

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees (Who are also directors of Bishopway Community Centre (UK) 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:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgments and estimates that are reasonable and prudent;
- c) Observe the methods and principles of the Charities SORP.
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006 and charity Act 2016. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2016, the trustees agree that an audit is not required for this financial year; however due to provisions of the same act an independent examiner is required.

Mr Mohammed Shahidullah of Shahidullah & Co (Chartered Certified Accountants) will be appointed as independent examiner for the ensuing year.

APPROVAL

This report was approved by the trustees on 9th August 2024.....and signed on their behalf.


.....
Mr Shofique Uddin
(Chairman)

Date: 9/8/2024

BISHOPSWAY COMMUNITY CENTRE (UK)

ACCOUNTANTS REPORT TO THE TRUSTEES ON THE

Financial statements for the year ended 31st October 2023

We have examined the accounts and statements, which have been prepared on the basis of accounting polices set out on page 7.

Respective responsibilities of trustees and examiner

As described on the balance sheet page the company's directors are responsible for the preparation of accounts; they consider that the charity 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 charity to obtain an audit for the year in question in accordance with section 476.

We have been appointed under section 144 of the charities act 2016 rather than companies Act 2006. It is our responsibility to examine the accounts, without performing an audit and report our opinion.

Basis of Opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants and so our procedures consisted of comparing the accountants with the accounting records kept by the charity and making such limited enquiries of the officers of the charity as we consider necessary for the purposes of this report. These procedures provide only the assurance expresses in our opinion.

Opinion

Based on our examinations, no matter has come to our attention which gives us reasonable cause to believe that in any material respect accounting records have not kept in accordance with section CC16 of the Charity act 2016 and the companies act 2006. In our opinion the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 477 and 476 of the Companies Act 2006. The charity also satisfied the conditions for the exemption from and audit for the specified period under section 477 and 476 of the Companies Act as well as the Charity act 2016.

No matter has come to our attention in connection with our examination, to which in our opinion, attention should be drawn to enable a proper understanding of the accounts.

The Trustee's report is consistent with the financial statements and accounts.



Mohammed Shahidullah
Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London E2 6AH

BISHOPWAY COMMUNITY CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2023

	Unrestricted Funds £	Restricted Funds £	Total 31.10.23 £	Total 31.10.22 £
Income				
Donation received	56795		56795	55785
JRS GRANT				
Total Incoming Resources	56795		56795	55785
Resources Expended :				
Rent	16550		16550	16250
Service Charges	1863		1863	1863
Light and heat	1453		1453	1301
Water	685		685	645
Wages	10835		10835	10952
Post and stationery	650		650	242
Licences and insurance	412		412	509
Repairs and renewals	126		126	728
Cleaning and cleaning materials	523		523	826
Ifar and food	467		467	512
Sundry expenses	14		14	231
Casual wages	7850		7850	
Legal and professional fees	500		500	
Telephone fax & Internet	290		290	
Accountancy	600		600	600
Bank charges	108		108	73
Total Expenditure	42926		42926	34732
Gross incoming/(outgoing resources)	13869		13869	21053
Net incoming/ outgoing resources after transfer	13869		13869	21053
Funds brought forward	57184		57184	36131
Add Net Profit/surplus	13869		13869	21053
Funds carried forward	71053		71053	57184

**BISHOPWAY COMMUNITY CENTRE (UK)
FOR THE YEAR ENDED 31 OCTOBER 2023**

	Total 31.10.23 £	Total 31.10.22 £
Fixed Assets		
Tangible assets	_____	_____
Current Asset		
Quard-E-Hasna	50000	
Cash at hand and in hand	34804	71040
Creditors : amount falling due within one year		105
	<u>84804</u>	<u>70935</u>
Current Liability		
Creditors:amount falling due within one year	<u>600</u>	<u>600</u>
	600	600
Total Assets less curren liability	84204	70335
Net Assets	<u><u>84204</u></u>	<u><u>70335</u></u>
FINANCED BY		
Brought forward	70335	49282
Add Net deficit /Surplus	<u>13869</u>	<u>21053</u>
	84204	70335
	<u><u>84204</u></u>	<u><u>70335</u></u>

**BISHOPWAY COMMUNITY CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

1 ACCOUNTING POLICIES

Accounting convention


The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice (SORP) "Accounting and reporting by charities" (FRS 102) and Charities act 2016.

BISHOPWAY COMMUNITY CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2023


	31.10.23		21.10.22	
	£	£	£	£
Income				
Donation received	56795		55785	
		56795		55785
Direct Charitable expenditure				
Rent	16550	16550		16250
Service Charges	1863	1863		1863
Light and heat	1453	1453		1301
Water	685	685		645
Wages	10835	10835		10952
Post and stationery	650	650		242
Licences and insurance	412	412		509
Repairs and renewals	126	126		728
Cleaning and cleaning materials	523	523		826
Iftar and food	467	467		512
Sundry expenses	14	14		231
Casual wages	7850	7850		
Legal and professional fees	500	500		
Telephone fax & Internet	290	290		
Accountancy	600	600		600
Bank charges	108	108		73
Total expenditure	42926	42926		34732
Gross incoming/(outgoing resources)	13869	13869		21053
Net incoming/ outgoing resources before transfer	13869	13869		21053

APPROVAL


Approved by the trustees and signed on their behalf on.....



 Mr Shofique Uddin
 (Chairman)
 Date: 9/8/2024



 Mr Miraj Amin Rahman
 (General Secretary)
 Date: 9/8/2024



 Mr Shaik Md Jubayer Ahmed
 (Treasurer)
 Date: 9/8/2024

BISHOPSWAY COMMUNITY CENTRE (UK)

England & Wales - Charity number 1137228

Accounts

TRUSTEES REPORT AND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2022
FOR
BISHOPWAY COMMUNITY CENTRE (UK)

BISHOPWAY COMMUNITY CENTRE (UK)
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BISHOPWAY COMMUNITY CENTRE (UK)
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FOR THE YEAR ENDED 31 OCTOBER 2022

MANAGEMENT COMMITTEE AND TRUSTEE

Chairman
General Secretary
Treasurer

Mr Md Shofique Uddin
Mr Miraj Amin Rahman
Mr Shaik Md Jubayer Ahmed

Other Trustees

The other members of the Board are the Trustees of the charity and the Directors of the company.

Address

73 Bishops Way
Waterloo Garden
London, E2 9HF

Charity Registration Number

1137228

Company number

O6727325

Bankers

AL RAYAN BANK
Edgbaston House
3 Duchess Place
Birmingham
B16 8NH

Independent Examiner

Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London E2 6AH

BISHOPSWAY COMMUNITY CENTRE (UK)

REPORT OF THE TRUSTEES’ FOR THE YEAR ENDED 31ST OCTOBER 2022

The Trustees, who are also the directors of the charity for the purposes of the Companies Act, present their annual report together with the financial statements of Bishopsway Community Centre (UK) for the year ended 31st October 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) “Accounting and Reporting by Charities” (FRS 102) in preparing the annual report and financial statements of the charity.

Since the charity qualifies as small under section 383, the strategic and director report is not required as per regulation 2013.

Legal Status

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Organisation

The Charity based in 73 Bishops Way, Waterloo Garden, London. E2 9HF.

Objects of the Charity, Structure, Governance and Management

- a) The charity was incorporated as a company limited by guarantee.
- b) The centre is established to advance the Islamic religion and to advance the education of the public in all aspect of Islam. The centre operates as Mosque and there were no change to its activities during the year
- c) The directors do not have any share in the company. The charity is constituted as a company limited by guarantee and is therefore governed by memorandum and articles of association.

Review of financial position and reserve policy

The attached financial statements show a surplus of £21053.00 for the above year.

Risk Management

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

Member Liability

The members of the charity guarantee to contribute an amount not exceeding £10 to the assets of the charity in the event of winding up.

BISHOPSWAY COMMUNITY CENTRE (UK)

THE TRUSTEES

The trustees who serve the charity during the year were shown on page number 1, “Management Committee and Trustee”.

STATEMENT OF TRUSTEES’ RESPONSIBILITIES

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- a) Select suitable accounting policies and apply them consistently;
- b) Make judgments and estimates that are reasonable and prudent;
- c) Observe the methods and principles of the Charities SORP.
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006 and charity Act 2016. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2016, the trustees agree that an audit is not required for this financial year; however due to provisions of the same act an independent examiner is required.

Mr Mohammed Shahidullah of Shahidullah & Co (Chartered Certified Accountants) will be appointed as independent examiner for the ensuing year.

APPROVAL

This report was approved by the trustees on 28th July 2024.....and signed on their behalf.



.....
Mr Md Shofique Uddin
(Chairman)

Date: 28-07-2024.....

BISHOPSWAY COMMUNITY CENTRE (UK)

ACCOUNTANTS REPORT TO THE TRUSTEES ON THE

Financial statements for the year ended 31st October 2022

We have examined the accounts and statements, which have been prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of trustees and examiner

As described on the balance sheet page the company's directors are responsible for the preparation of accounts; they consider that the charity 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 charity to obtain an audit for the year in question in accordance with section 476.

We have been appointed under section 144 of the charities act 2016 rather than companies Act 2006. It is our responsibility to examine the accounts, without performing an audit and report our opinion.

Basis of Opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants and so our procedures consisted of comparing the accountants with the accounting records kept by the charity and making such limited enquiries of the officers of the charity as we consider necessary for the purposes of this report. These procedures provide only the assurance expresses in our opinion.

Opinion

Based on our examinations, no matter has come to our attention which gives us reasonable cause to believe that in any material respect accounting records have not kept in accordance with section CC16 of the Charity act 2016 and the companies act 2006.In our opinion the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 477 and 476 of the Companies Act 2006. The charity also satisfied the conditions for the exemption from and audit for the specified period under section 477 and 476 of the Companies Act as well as the Charity act 2016.

No matter has come to our attention in connection with our examination, to which in our opinion, attention should be drawn to enable a proper understanding of the accounts.

The Trustee's report is consistent with the financial statements and accounts.


Md. Shahidullah

Mohammed Shahidullah
Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London E2 6AH

BISHOPWAY COMMUNITY CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2022

	Unrestricted Funds £	Restricted Funds £	Total 31.10.22 £	Total 31.10.21 £
Income				
Donation received	55785		55785	39422
JRS GRANT				5671
Total Incoming Resources	55785		55785	45093
Resources Expended :				
Rent	16250		16250	12188
Service Charges	1863		1863	1125
Light and heat	1301		1301	1411
Water	645		645	545
Wages	10952		10952	14766
Post and stationery	242		242	26
Licences and insurance	509		509	526
Repairs and renewals	728		728	495
Cleaning and cleaning materials	826		826	247
lftar and food	512		512	47
Sundry expenses	231		231	81
Accountancy	600		600	480
Bank charges	73		73	5
Total Expenditure	34732		34732	31942
Gross incoming/(outgoing resources)	21053		21053	13151
Net incoming/ outgoing resources after transfer			21053	13151
Funds brought forward	49282		49282	36131
Add Net Profit/surplus	21053		21053	13151
Funds carried forward	70335		70335	49282

**BISHOPWAY COMMUNITY CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice (SORP) "Accounting and reporting by charities" (FRS 102) and Charities act 2016.

**BISHOPWAY COMMUNITY CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2022**

	31.10.22	21.10.21
	£	£
Income		
Donation received	55785	39422
JRS GRANT	<u>55785</u>	<u>5671</u>
	55785	45093
Direct Charitable expenditure		
Rent	16250	12188
Service Charges	1863	1125
Light and heat	1301	1411
Water	645	545
Wages	10952	14766
Post and stationery	242	26
Licences and insurance	509	526
Repairs and renewals	728	495
Cleaning and cleaning materials	826	247
Iftar and food	512	47
Sundry expenses	231	81
Accountancy	600	480
Bank charges	73	5
Total expenditure	<u>34732</u>	<u>31942</u>
Gross incoming/(outgoing resources)	21053	13151
Net incoming/ outgoing resources before transfer	<u>21053</u>	<u>13151</u>

APPROVAL

Approved by the trustees and signed on their behalf on.....



 Mr Md Shofique Uddin
 (Chairman)
 Date: 28/10/2024



 Mr Miraj Amin Rahman
 (General Secretary)
 Date: 28/07/2024



 Mr Shaik Md Jubayer Ahmed
 (Treasurer)
 Date: 28/07/2024

BISHOPSWAY COMMUNITY CENTRE (UK)

England & Wales - Charity number 1137228

Accounts

TRUSTEES REPORT AND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2021
FOR
BISHOPWAY COMMUNITY CENTRE (UK)

BISHOPWAY COMMUNITY CENTRE (UK)
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FOR THE YEAR ENDED 31 OCTOBER 2021

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BISHOPSWAY COMMUNITY CENTRE (UK)

REPORT OF THE TRUSTEES' **FOR THE YEAR ENDED 31st OCTOBER 2021**

The Trustees, who are also the directors of the charity for the purposes of the Companies Act, present their annual report together with the financial statements of Bishopsway Community Centre (UK) for the year ended 31st October 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

Since the charity qualifies as small under section 383, the strategic and director report is not required as per regulation 2013.

Legal Status

Bishopsway Community Centre (UK) is incorporated as a company limited by guarantee in 17th October 2008 and the company number is 06727325. It is a registered charity and registration number is 1137228.

Organisation

The Charity based in 73 Bishopsway Way, Waterloo Garden, London. E2 9HF.

Objects of the Charity, Structure, Governance and Management

- a) The charity was incorporated as a company limited by guarantee.
- b) The centre is established to advance the Islamic religion and to advance the education of the public in all aspect of Islam. The centre operates as Mosque and there were no change to its activities during the year
- c) The directors do not have any share in the company. The charity is constituted as a company limited by guarantee and is therefore governed by memorandum and articles of association.

Review of financial position and reserve policy

The attached financial statements show a surplus of £13151.00 for the above year.

Risk Management

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

Member Liability

The members of the charity guarantee to contribute an amount not exceeding £10 to the assets of the charity in the event of winding up.

BISHOPSWAY COMMUNITY CENTRE (UK)

THE TRUSTEES

The trustees who serve the charity during the year were shown on page number 1, "Management Committee and Trustee".

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees (Who are also directors of Bishopsway Community Centre (UK) 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:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgments and estimates that are reasonable and prudent;
- c) Observe the methods and principles of the Charities SORP.
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006 and charity Act 2016. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2016, the trustees agree that an audit is not required for this financial year; however due to provisions of the same act an independent examiner is required.

Mr Mohammed Shahidullah of Shahidullah & Co (Chartered Certified Accountants) will be appointed as independent examiner for the ensuing year.

APPROVAL

This report was approved by the trustees onand signed on their behalf.


.....
Mr Rana Miah
(Director/Trustee)

Date:29/07/2022

BISHOPSWAY COMMUNITY CENTRE (UK)

ACCOUNTANTS REPORT TO THE TRUSTEES ON THE

Financial statements for the year ended 31st October 2021

We have examined the accounts and statements, which have been prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of trustees and examiner

As described on the balance sheet page the company's directors are responsible for the preparation of accounts; they consider that the charity 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 charity to obtain an audit for the year in question in accordance with section 476.

We have been appointed under section 144 of the charities act 2016 rather than companies Act 2006. It is our responsibility to examine the accounts, without performing an audit and report our opinion.

Basis of Opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants and so our procedures consisted of comparing the accountants with the accounting records kept by the charity and making such limited enquiries of the officers of the charity as we consider necessary for the purposes of this report. These procedures provide only the assurance expresses in our opinion.

Opinion

Based on our examinations, no matter has come to our attention which gives us reasonable cause to believe that in any material respect accounting records have not kept in accordance with section CC16 of the Charity act 2016 and the companies act 2006. In our opinion the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 477 and 476 of the Companies Act 2006. The charity also satisfied the conditions for the exemption from and audit for the specified period under section 477 and 476 of the Companies Act as well as the Charity act 2016.

No matter has come to our attention in connection with our examination, to which in our opinion, attention should be drawn to enable a proper understanding of the accounts.

The Trustee's report is consistent with the financial statements and accounts.


Mohammed Shahidullah
Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London E2 6AH

BISHOPWAY COMMUNITY CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2021

	Unrestricted Funds £	Restricted Funds £	Total 31.10.21 £	Total 31.10.20 £
Income				
Donation received	39422		39422	35346
				951
JRS GRANT	5671		5671	
Total Incoming Resources	45093		45093	35346
Resources Expended :				
Rent	12188		12188	4062
Service Charges	1125		1125	375
Light and heat	1411		1411	2756
Water	545		545	480
Wages	14766		14766	14991
Post and stationery	26		26	46
Licences and insurance	526		526	510
Repairs and renewals	495		495	700
Cleaning and cleaning materials	247		247	260
Iftar and food	47		47	138
Sundry expenses	81		81	191
Accountancy	480		480	
Service Charges	5		5	
Total Expenditure	31942		31942	24509
Gross incoming/(outgoing resources)	13151		13151	10837
Net incoming/ outgoing resources after transfer	13151		13151	10837
Funds brought forward	34412		34412	23575
Add Net Profit/surplus	13151		13151	10837
Funds carried forward	47563		47563	34412

BISHOPWAY COMMUNITY CENTRE (UK)
FOR THE YEAR ENDED 31 OCTOBER 2021

	Total 31.10.21 £	Total 31.10.20 £
Fixed Assets		
Tangible assets	0	0
	<u>0</u>	<u>0</u>
Current Asset		
Cash at hand and in hand	49762	36131
	<u>49762</u>	<u>36131</u>
Current Liability		
Creditors: amount falling due within one year	480	0
	<u>480</u>	<u>0</u>
Total Assets less curren liability	49282	36131
Net Assets	<u><u>49282</u></u>	<u><u>36131</u></u>
FINANCED BY		
Brought forward	36131	24343
Add Net deficit /Surplus	<u>13151</u>	<u>11788</u>
	<u>49282</u>	<u>36131</u>
	<u><u>49282</u></u>	<u><u>36131</u></u>

**BISHOPWAY COMMUNITY CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

1 ACCOUNTING POLICIES

Accounting convention


The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice (SORP) "Accounting and reporting by charities" (FRS 102) and Charities act 2016.

BISHOPWAY COMMUNITY CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2021


		31.10.21		31.10.20
	£	£	£	£
Income				
Donation received	39422			
JRS GRANT	5671		35346	
			45093	35346
Direct Charitable expenditure				
Rent	12188	12188		4062
Service Charges	1125	1125		375
Light and heat	1411	1411		2756
Water	545	545		480
Wages	14766	14766		14991
Post and stationery	26	26		46
Licences and insurance	526	526		510
Repairs and renewals	495	495		700
Cleaning and cleaning materials	247	247		260
Iftar and food	47	47		138
Sundry expenses	81	81		191
Accountancy	480	480		
Service Charges	5	5		
Total expenditure	31942	31942		24509
Gross incoming/(outgoing resources)	13151	13151		10837
Net incoming/ outgoing resources before transfer	13151	13151		10837

APPROVAL


Approved by the trustees and signed on their behalf on.....



.....
 Mr Rana Miah
 (Chairman)
 Date 29/07/2022



.....
 Mr Musthak Ahmed
 (General Secretary)
 Date 29/07/2022



.....
 Mr Monir Miah
 (Treasurer)
 Date 29/07/2022

BISHOPSWAY COMMUNITY CENTRE (UK)

England & Wales - Charity number 1137228

Accounts

TRUSTEES REPORT AND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2020
FOR
BISHOPWAY COMMUNITY CENTRE (UK)

BISHOPWAY COMMUNITY CENTRE (UK)
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BISHOPWAY COMMUNITY CENTRE (UK)
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020

MANAGEMENT COMMITTEE AND TRUSTEE

Chairman	Mr Rana Miah
General Secretary	Mr Musthak Ahmed
Treasurer	Mr Monir Miah

Other Trustees

The other members of the Board are the Trustees of the charity and the Directors of the company.

Address

73 Bishops Way
Waterloo Garden
London, E2 9HF

Charity Registration Number 1137228

Company number O6727325

Bankers

AL RAYAN BANK
Edgbaston House
3 Duchess Place
Birmingham
B16 8NH

Independent Examiner

Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London E2 6AH

BISHOPSWAY COMMUNITY CENTRE (UK)

REPORT OF THE TRUSTEES' **FOR THE YEAR ENDED 31st OCTOBER 2020**

The Trustees, who are also the directors of the charity for the purposes of the Companies Act, present their annual report together with the financial statements of Bishopsway Community Centre (UK) for the year ended 31st October 2020. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

Since the charity qualifies as small under section 383, the strategic and director report is not required as per regulation 2013.

Legal Status

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Organisation

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Objects of the Charity, Structure, Governance and Management

- a) The charity was incorporated as a company limited by guarantee.
- b) The centre is established to advance the Islamic religion and to advance the education of the public in all aspect of Islam. The centre operates as Mosque and there were no change to its activities during the year
- c) The directors do not have any share in the company. The charity is constituted as a company limited by guarantee and is therefore governed by memorandum and articles of association.

Review of financial position and reserve policy

The attached financial statements show a surplus of £11788.00 for the above year.

Risk Management

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

Member Liability

The members of the charity guarantee to contribute an amount not exceeding £10 to the assets of the charity in the event of winding up.

BISHOPSWAY COMMUNITY CENTRE (UK)

THE TRUSTEES

The trustees who serve the charity during the year were shown on page number 1, "Management Committee and Trustee".

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees (Who are also directors of Bishopsway Community Centre (UK) 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:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgments and estimates that are reasonable and prudent;
- c) Observe the methods and principles of the Charities SORP.
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006 and charity Act 2016. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2016, the trustees agree that an audit is not required for this financial year; however due to provisions of the same act an independent examiner is required.

Mr Mohammed Shahidullah of Shahidullah & Co (Chartered Certified Accountants) will be appointed as independent examiner for the ensuing year.

APPROVAL

This report was approved by the trustees onand signed on their behalf.

× 
.....
Mr Rana Miah
(Director/Trustee)

Date: 23/07/2021

BISHOPSWAY COMMUNITY CENTRE (UK)

ACCOUNTANTS REPORT TO THE TRUSTEES ON THE

Financial statements for the year ended 31st October 2020

We have examined the accounts and statements, which have been prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of trustees and examiner

As described on the balance sheet page the company's directors are responsible for the preparation of accounts; they consider that the charity 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 charity to obtain an audit for the year in question in accordance with section 476.

We have been appointed under section 144 of the charities act 2016 rather than companies Act 2006. It is our responsibility to examine the accounts, without performing an audit and report our opinion.

Basis of Opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants and so our procedures consisted of comparing the accountants with the accounting records kept by the charity and making such limited enquiries of the officers of the charity as we consider necessary for the purposes of this report. These procedures provide only the assurance expresses in our opinion.

Opinion

Based on our examinations, no matter has come to our attention which gives us reasonable cause to believe that in any material respect accounting records have not kept in accordance with section CC16 of the Charity act 2016 and the companies act 2006. In our opinion the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 477 and 476 of the Companies Act 2006. The charity also satisfied the conditions for the exemption from and audit for the specified period under section 477 and 476 of the Companies Act as well as the Charity act 2016.

No matter has come to our attention in connection with our examination, to which in our opinion, attention should be drawn to enable a proper understanding of the accounts.

The Trustee's report is consistent with the financial statements and accounts.



Mohammed Shahidullah
Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London E2 6AH

BISHOPWAY COMMUNITY CENTRE (UK)**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2020**

	Unrestricted Funds £	Restricted Funds £	Total 31.10.20 £	Total 31.10.19 £
Income				
Donation received	35346		35346	48843
SEISS GRANT	951		951	
Total Incoming Resources	36297		36297	48843
Resources Expended :				
Rent	4062		4062	20312
Service Charges	375		375	517
Light and heat	2756		2756	2000
Water	480		480	1500
Wages	14991		14991	17174
Post and stationery	46		46	400
Licences and insurance	510		510	
Repairs and renewals	700		700	2060
Cleaning and cleaning materials	260		260	422
Iftar and food	138		138	3085
Sundry expenses	191		191	100
Legal and professional fees				505
Total Expenditure	24509		24509	48075
Gross incoming/(outgoing resources)	11788		11788	768
Net incoming/ outgoing resources after transfer	11788		11788	768
Funds brought forward	24343		24343	23575
Add Net Profit/surplus	11788		11788	768
Funds carried forward	36131		36131	24343

BISHOPWAY COMMUNITY CENTRE (UK)
FOR THE YEAR ENDED 31 OCTOBER 2020

	Total 31.10.20 £	Total 31.10.19 £
Fixed Assets		
Tangible assets	0	0
	<u>0</u>	<u>0</u>
Current Asset		
Cash at hand and in hand	36137	24515
	<u>36137</u>	<u>24515</u>
Current Liability		
Creditors: amount falling due within one year	6	172
	<u>6</u>	<u>172</u>
Total Assets less current liability	36131	24343
Net Assets	<u><u>36131</u></u>	<u><u>24343</u></u>
FINANCED BY		
Brought forward	24343	23575
Add Net deficit /Surplus	11788	768
	<u>36131</u>	<u>24343</u>
	<u><u>36131</u></u>	<u><u>24343</u></u>

BISHOPWAY COMMUNITY CENTRE (UK)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 ACCOUNTING POLICIES

Accounting convention


The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice (SORP) "Accounting and reporting by charities" (FRS 102) and Charities act 2016.

BISHOPWAY COMMUNITY CENTRE (UK)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2020

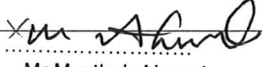
	31.10.20		31.10.19	
	£	£	£	£
Income				
Donation received				
SEISS GRANT	35346		48843	
	951			48843
		36297		48843
Direct Charitable expenditure				
Rent	4062	4062		20312
Service Charges	375	375		517
Light and heat	2756	2756		2000
Water	480	480		1500
Wages	14991	14991		17174
Post and stationery	46	46		400
Licences and insurance	510	510		0
Repairs and renewals	700	700		2060
Cleaning and cleaning materials	260	260		422
Iftar and food	138	138		3085
Sundry expenses	191	191		100
Legal and professional fees				505
				48075
Total expenditure	24509	24509		48075
Gross incoming/(outgoing resources)	11788	11788		768
Net incoming/ outgoing resources before transfer	11788	11788		768

APPROVAL


Approved by the trustees and signed on their behalf on.....

X 

 Mr Rana Miah
 (Chairman)
 Date: 23/07/2021

X 

 Mr Musthak Ahmed
 (General Secretary)
 Date: 23/07/2021

X 

 Mr Monir Miah
 (Treasurer)
 Date: 23/07/2021