



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	JAN	2021		31	DEC	2021

Section A Reference and administration details

Charity name RBBA

Other names charity is known by N/A

Registered charity number (if any) 1139654

Charity's principal address WILLOWS

44C GLENAVON GARDENS

SLOUGH

Postcode SL3 7HN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Amitava Dasgupta	President		
2	Arindam Thakur	Treasurer		
3	Anamica Roy	Charity Advisor		
4	Krishnendu Rakshit	Joint Treasurer		
5	Atanu Dutta	Secretary		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Shantanu Nath	

Probal Majumder	
Jyoti Bhattacharya	
Ujjwal Barman	
Nirjhar Banerjee	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Willing founding members became trustees when the constitution was adopted. Future trustees will be appointed by the board of trustees.

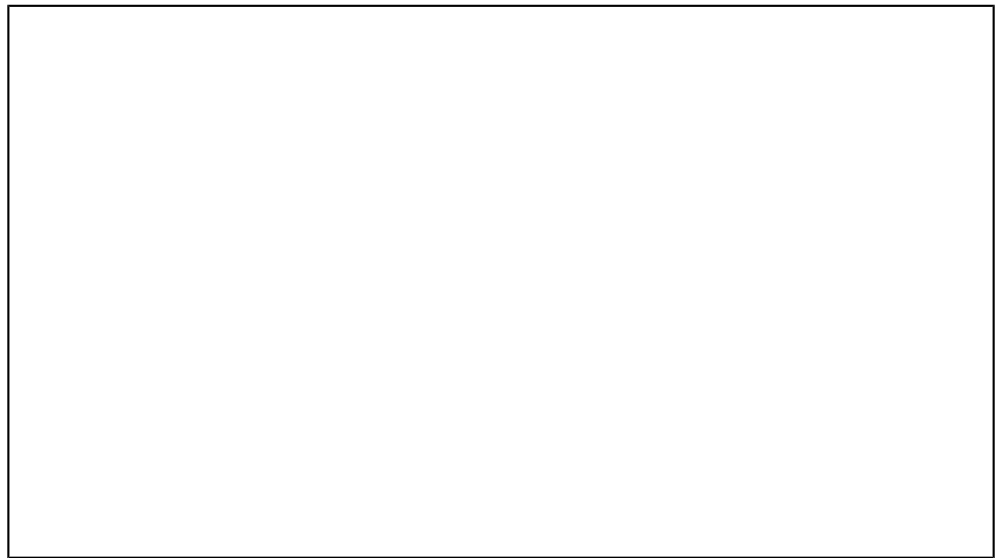
Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage

Full members of RBBA can become trustees when a position is vacant. Members are sent the charity commission's pdf on becoming a trustee in order to understand the role, for further clarifications they can speak to the charity advisor.

them.



Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The Charity's objects (the Objects) are:

- 1) To promote multi culturalism, Indian art, cultures, heritage and education such as traditional music, dance and drama.
- 2) To organise Hindu festivals by conducting the festivals in the traditional Hindu manner.
- 3) By its activities to provide a platform through which the larger community specially the younger generation are exposed to the other Objects.
- 4) To provide financial aid for relief of the poor, sick and children in the world as the trustees see fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities undertaken for the public benefit in 2021:

Advancement of Indian Art Culture – using new and upcoming Bengali artists on a virtual platform.

To organise Hindu festivals – a 5-day event in the name of Durga Puja whilst adhering to Covid guidelines.

Providing financial need and relief to charities such as Srijan in India we were able to help fund a much-needed ambulance for the village and provide oxygen concentrators.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Summary of the main achievements of the charity during the year

Covid-19 changed the way we work as a charity; and like many other organisations we had to find different ways to contribute to the community and fulfil our objectives.

We ran a GO FUND ME project and raised money to help fund the purchase of an ambulance with a local charity in a village in Kolkata. We purchased and provided oxygen concentrators to be used for the villagers with Covid who had nowhere else to go.

We also held a virtual cultural event in the year, promoting Bengali folk music virtually through our Facebook page. This event was free and allowed us to give back to the community during a period of Covid uncertainties.

Our religious event held in the month of October 2021, had to be organised whilst adhering to Covid 19 guidelines, we ensured people had their NHS pass to show they had been vaccinated; for those without the pass they had to undertake a lateral flow test and provide a negative result to ensure everyone attending the event was not spreading Covid.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not have a policy on reserves. All transactions are conducted through a single current bank account held with HSBC Bank Plc. All reserves are held in this account, details of which are in the receipts and payments accounts (cc16A)

Details of any funds materially in deficit

Currently, there are no material deficits in the organisation. However there are some amounts which are outstanding from Sponsors which the executive committee are chasing.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

All financial details have been provided in form cc16A.

Section F


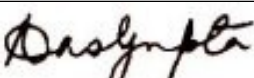
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anamica Roy	Amitava Dasgupta
Position (eg Secretary, Chair, etc)	Charity Advisor	President
Date	28/10/2021	



Charity Name RBBA	N 1
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Receipts and payments account

For the period from	Period start date 01/21	To	
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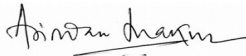
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Sponsorship	4,600	-	-
HMRC - Gift Aid Payment	7,083	-	-
Fundraising for Charity	-	-	-
Membership Donation	4,300	-	-
Durga Puja - Donation	16,630	-	-
Miscellaneous Income	6,660	-	-
Sub total (Gross income for AR)	39,274	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	39,274	-	-
A3 Payments			
Payments for Charity Event	1,824	-	-
Payment to Charity	9,650	-	-
Payment for Pujo Event	21,692	-	-
Admin and Organisational Charges	1,123	-	-
Sub total	34,288	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	34,288	-	-
Net of receipts/(payments)	4,986	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	29,649	-	-
Cash funds this year end	34,634	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Closing Balance on 31st Dec 2021	34,634
		-
		-
	Total cash funds	34,634
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

Signed by one or two trustees on
behalf of all the trustees

Signature	Print N
	Amitava D
	Arindam

o (if any)
139654

ounts

Period end date
12/21

CC16a

Total funds

Last year

to the nearest £

to the nearest £

4,600	-
7,083	-
-	-
4,300	-
16,630	-
6,660	-
39,274	-

-	-
-	-
-	-

39,274	-
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1,824	-
9,650	-
21,692	-
1,123	-
34,288	-

-	-
-	-
-	-

34,288	-
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4,986	-
-	-
29,649	-
34,634	-

the period

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval
asgupta	Oct 23, 22
Thakur	Oct 24, 22

INDEPENDENT EXAMINER'S UNQUALIFIED REPORT (FOR A NON-COMPANY CHARITY)

Independent examiner's report to the trustees of RBBA

I report on the accounts of the Trust for the year ended 31st December 2021, which are set out on the pages below.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

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

Independent examiner's statement

- The trustees have prepared receipts and payment accounts, showing cash received in the year 2021 as £39,274. The bank receipt for the period matches the amount. Sufficient records have been kept to trace the donations received and deposited to the bank. The receipt books with cheques are comparable with the bank deposits.
- Invoices or email communication or minutes of the committee meetings evidenced the majority of the payments. Some of the expenditures were made in cash and bank transfers to members against the expense claim form in relation to the events. Cheque payments and bank transfers can be traced back to payment details and nothing unusual has come to my notice.
- It is advised that all financial information and documents kept during the 2021 financial year are maintained as far as possible in the system during the next financial year.

- In connection with my examination, no matter has come to my attention:
- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts that accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Arun K Debnath



Relevant professional qualification or body: Chartered Global Management Accountant (CIMA)

Address: Glenthorne, 6 Woodberry Avenue, Harrow, HA2 6AU, Greater London

Date: 24 October 2022.