BANGLADESH ISLAMIC CULTURE CENTRE

England & Wales · Charity number 1141413

Details

Status	Registered
Legal form	Trust
Registered	2011-04-13
Register	View on the Charity Commission register

Contact

Address	30 Cooks Spinney Harlow CM20 3BJ
Phone	01279451136

Activities

Objects: 1) TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE IN BANGLADESH THROUGH THEPROVISION OF GRANTS ARID SCHOLARSHIPS TO ENABLE THEM TO CONTINUE THEIR EDUCATION.2) THE PREVENTION OR RELIEF OF POVERTY IN BANGLADESH BY PROVIDING GRANTS, ITEMS AND SERVICESTO INDIVIDUALS IN NEED.3) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE LIVING IN BANGLADESH.4) TO FURTHER OR BENEFIT THE RESIDENTS OF HARLOW ESSEX CM20 3BJ AND THE NEIGHBORHOOD,WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONSBY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHERORGANIZATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THEINTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OFIMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE ORCO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTREFOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.5) SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TOTHE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: Build an Islamic Centre.Promote Islamic religious ethos and build strong religious harmony within the community.

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Classification

- **How:** Provides Human Resources
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** BANGLADESH
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-02	£35,582	£34,511	-	-
2024-04-02	£68,118	£73,316	-	-
2023-04-02	£562,630	£158,669	£545,237	0
2022-04-02	£25,352	£7,902	-	-
2021-04-02	£18,391	£7,017	-	-

Trustees

Name	Role	Appointed
ABDUL M GOFUR		
ABDUL SUFAN		2021-10-20
AYUB MIAH		
Anwar Alam		2021-10-20
MR MUMIN ALI		
Mr Muhammad Jamal Uddin		
Muhammad ABDUL KUDDUS		
Nuruz Zaman		2021-10-20

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Accounts

Registered Number 1141413

BANGLADESH ISLAMIC CULTURE CENTRE

Report and Financial Statements

For the Year ended 02 April 2025

BANGLADESH ISLAMIC CULTURE CENTRE

REPORT AND FINANCIAL STATEMENTS

For the Year ended 02 April 2025

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For the Year ended 02 April 2025

TRUSTEES

Mr. Abdul Gofur

Mr. Abdul Kuddus

Mr Mumin Ali Ali

Mr. Ayub Miah

Mr. JamalL Uddin Uddin

Mr. Abdul Sufan

REGISTERED OFFICE

30 Cooks Spinney

Harlow

Essex

CM20 3BJ

BANKERS

Barclays Bank

Harlow

Essex

EXAMINER

RASHEED SALIU (FCA, FCCA, FTA)

AACSL ACCOUNTANTS LIMITED

1st Floor, North Westgate House

Harlow

Essex

CM20 1YS

CHARITY NUMBER

1141413

BANGLADESH ISLAMIC CULTURE CENTRE

REPORT OF THE TRUSTEES

For the Year ended 02 April 2025

The Trustees, for the purposes of the Charities Act 1993 as amended and Statement of Recommended Practice (SORP) 2005, submit their annual report and financial statements For the Year ended 02 April 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual report and financial statements of the Charity. The Charity is governed by a Memorandum and Articles of Association.

PRINCIPAL ACTIVITIES, AIMS AND ORGANISATION OF THE CHARITY

The primary objective of the charity is to build an Islamic Centre with separate Arabic and Quranic classes for boys and girls aged 5-12years.

This project presents a great challenge and a valuable opportunity for Muslims to contribute to this ongoing charity, the rewards for which will accompany them after the end of this life. BANGLADESH ISLAMIC CULTURE CENTRE is a registered charity. All trustees, management committee members, and volunteers are unpaid.

We believe in a lifelong learning process. We believe in bringing positive changes to the lives of individuals who come to the centre. We have shared values about being inclusive and value-led.

THE MAIN ACHIEVEMENTS OF THE ORGANISATION DURING THE PERIOD WERE:

- Continuous establishment of regular daily and Friday prayers in the hall.
- Establishment of a Mosque committee to co-ordinate the activities of the charity. This committee has organised various events within the year, including the recent "Community wellbeing."
- Established partnerships with the local Council and the immediate community. This is being achieved through various events organised as mentioned above.
- Establishment of weekly Sunday Lecture by different scholars within the immediate community to serve as remembrance to the members (through Ibaadurraheem).
- Regular Neighbourhood and Policing (NAP) meeting
- Liaising with the police on Anti-social behaviour
- Crime prevention workshops
- Fire safety workshop.

BANGLADESH ISLAMIC CULTURE CENTRE

REPORT OF THE TRUSTEES (Continued)

For the Year ended 02 April 2025

PLANS FOR THE FUTURE

- The Charity will continue to consolidate its programmes and seek their sustainability through individual worshippers.
- Continue to impact Islamic knowledge through the organised Arabic classes for boys and girls.
- We plan to develop the Centre as contained in our objectives.
- Ensure the Centre is open 5 times a day, every day of the year, in order to uphold the established regular daily and Friday prayers.
- Position the Centre to host Islamic activities, such as marriages and other functions.
- Purchase and establish a fully functioning Car Park for the use of the worshipers and the community.

INCOME GENERATION

The Charity has generated £35,582 (£68,118 in the year ended 02 April 2024) in donations during the year ended 02 April 2025. This includes both direct transfers into charity's account and cash donations.

RISKS

The factors that may affect the Charity's delivery of its objectives include:

a) Reputation of Charity and the relationship with the community.

BANGLADESH ISLAMIC CULTURE CENTRE produces an annual plan for delivery against its objectives. This plan outlines the targets for the year and is then broken down into a work plan. BANGLADESH ISLAMIC CULTURE CENTRE has developed a strategy, which specifies how it will deliver the key programmes of work. The strategy also identifies targets and performance indicators.

RESERVES POLICY

The Charity aims to build a reserve which will enable it to meet its average annual operational need. The Trustees review the reserves held by the Charity regularly to ensure that an appropriate level of funds is maintained to meet the Charity's policy going forward. The Charity's fund is unrestricted.

GOVERNANCE AND INTERNAL CONTROL

A Board of Trustees governs the Charity. The Board of Trustees selects new Trustees and is subject to re-election every five years. As of 2 April 2025, the Board had a membership of six people.

The Board meets three times a year to agree key policy decisions, set the strategy for the Charity, and oversee its performance. Currently, the Board has committee members responsible for the day-to-day activities of the Charity. None of the committee members is being remunerated.

All Trustees receive the handbook for Trustees provided through the Charity Commission. Each Trustee will have an induction programme by other Trustees and receive an information pack on the Charity and its finances. Furthermore, the Charity adheres to the code of practice for governance developed by the Governance Hub.

Company law requires the Trustees to prepare financial statements for each financial year, which comply with the Charities Act 1993 as amended.

The systems of internal control are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include:

- A strategic plan and annual budget approved by the Trustees;
- Regular consideration by the Trustees of financial results, in particular variance from budget; and delegation of authority and segregation of duties.

STATEMENT OF TRUSTEES RESPONSIBILITIES IN RESPECT OF THE TRUSTEES' ANNUAL REPORT AND THE FINANCIAL STATEMENTS

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements by applicable law and regulations.

Company law requires trustees to prepare financial statements for each financial year by UK Accounting Standards and applicable law (UK Generally Accepted Accounting Practice).

The financial statements are required by law to give an accurate and fair view of the state of affairs of the charitable company and of the excess of income over expenditure for that period

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and 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; and
- Prepare the financial statements on a going concern basis, unless it is inappropriate to presume that the Charity will continue its activities.

The trustees are responsible for maintaining proper accounting records that disclose, with reasonable accuracy, the financial position of the charitable company at any time and enable them to ensure that its financial statements comply with the Charities Act 1993, as amended. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charitable company and to prevent, detect, and investigate fraud and other irregularities.

BANGLADESH ISLAMIC CULTURE CENTRE

REPORT OF THE TRUSTEES (continued) YEAR ENDED 02 April 2025

DISCLOSURE OF INFORMATION TO EXAMINER

The trustees who held office at the date of approval of this trustees' report confirm that, so far as they are each aware, there is no relevant information of which the Charity's examiner is unaware; and each trustee has taken all the steps that he/she ought to have taken as a trustee to make himself/ herself aware of any relevant information and to establish that the Charity's examiner is aware of that information.

EXAMINER

In line with the provision exemption in the Charities Act 1993 as amended, the trust decided to appoint an examiner, which will review the accounts For the Year ended 02 April 2025. In accordance with this appointment, Mr Rasheed Saliu (FCCA, FFTA, FFA) was appointed as examiner.

Approved by the Board of Trustees and signed on behalf of the Board by:

Mr. Abdul Gofur

On behalf of the trust.

Trustee

Independent Examiner's Report to the Trustees of BANGLADESH ISLAMIC CULTURE CENTRE

I report on the accounts of the Trust for the Year ended 02 April 2025, which are set out on pages 10 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for preparing the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43(3)(a) of the 1993 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was conducted by the General Directions provided by the Charity Commissioners. 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; consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, nothing has come to my attention.

(1) Which gives me reasonable cause to believe that in any material respect, the requirements?

- To keep accounting records by section 41 of the 1993 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act as amended.

Have not been met; or

(2) To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

RASHEED SALIU (FCCA, FFTA, FTA)

AACSL ACCOUNTANTS LTD

1st Floor, North Westgate House

Harlow

Essex

CM20 1YS

21 July 2025

BANGLADESH ISLAMIC CULTURE CENTRE

STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)

YEAR ENDED 02 APRIL 2025

	Notes	**Un-restricted funds 2025 £**	**Restricted Funds 2025 £**	**Total Funds 2025 £**	**Total Funds 2024 £**
INCOMING RESOURCES					
Donations, Legacies and similar incoming resources		25,221	10,360	35,582	68,118
TOTAL INCOMING RESOURCES	2	**25,221**	**10,360**	**35,582**	**68,118**
RESOURCES EXPENDED					
Cost of generating funds:					-
Cost of generating voluntary Income		18,315	-	18,315	16,640
Charitable Activities:					-
Community Projects - Mosque Project			16,196	16,196	56,676
TOTAL RESOURCES EXPENDED	3	**18,315**	**16,196**	**34,511**	**73,316**
Net income/(expenditure)		6,906	- 5,836	1,071	- 5,198
Funds brought forward		534,589	-	534,589	539,787
Net movement in funds and funds balance carried forward as at 02 April 2025		**541,495**	**- 5,836**	**535,660**	**534,589**

BANGLADESH ISLAMIC CULTURE CENTRE
BALANCE SHEET
AS AT 02 APRIL 2025

	2025 Total £		2024 Total £
FIXED ASSETS			
Building at cost	545,000		545,000
Accumulated depreciation	(16,350)	-	10,900
TOTAL FIXED ASSETS	**528,650**		534,100
CURRENT ASSETS			
Debtors and accrued income			
Cash at bank and in hand	8,527		2,006
	8,527		**2,006**
CREDITORS: amount falling due within one year			
Creditors & Accrued Expenses	1,517		1,517
Net Current assets/(Liabilities)	1,517		1,517
TOTAL ASSETS LESS CURRENT LIABILITIES	**535,660**		**534,589**
FINANCED BY:			
Unrestricted funds	541,495		561,109
Restricted Funds	- 5,836	-	26,520
TOTAL FUNDS	**535,660**		**534,589**

BANGLADESH ISLAMIC CULTURE CENTRE

NOTES TO THE ACCOUNTS

For the Year ended 02 April 2025

Note 1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" (2005), the Charity Act 1993 and applicable UK accounting standards.

Cash flow statement

Under FRS 1 the Charity is exempt from the requirement to prepare a cash flow statement on the grounds that the charity is below the threshold specified in Appendix 2 of the FRS1.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the Charity 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 Charity 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 are set out in Note 2.

Investment income and gains are allocated to the appropriate fund.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The grant income is related to performance, and specific deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in advance, its recognition is deferred and included in the creditors' accounts. Where entitlement occurs before income is received, the revenue is accrued.

Resources expended

All expenditures are accounted for on an accruals basis and have been classified under headings that aggregate all costs related to each category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources. Premises overheads have been allocated on a floor-by-floor basis, and other overheads have been assigned based on head count.

Community project costs refer to expenses incurred directly in support of the objects of the Charity. The community project cost includes other support costs incurred in support of the Charity's objectives. Governance costs are those incurred in connection with governance arrangements of the Charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis for allocating support costs and governance costs is explained in Note 3.

Note 2.	TOTAL INCOMING RESOURCES			
	Voluntary Income	2025	2025	2024
		£	£	£
	Un-restricted:			
	Other income	25,221	25,221	37,962
	Restricted:			
	Other Income - Mosque Project	10,360	10,360	497,200
		35,582	**35,582**	**535,162**

Note 3.	TOTAL RESOURCES EXPENDED	Direct Costs	Support Costs	2025 Total	2024 Total
		£	£	£	£
	Cost of generating funds	12,865	-	12,865	11,190
	Restricted - Mosque Project		16,196	16,196	56,676
	Governance Costs - Depreciation	5,450	-	5,450	5,450
		18,315	16,196	34,511	73,316

Note 4.	FIXED ASSETS	Freehold Land	Building	Roof	2025 Equipment	2024 Total
		£	£	£	£	£
	Cost	-	545,000	-	-	-
	Additions	-	-	-	-	545,000
	Revaluation	-	-	-	-	-
	Disposal	-	-	-	-	-
	Total Costs	**-**	**545,000**	**-**	**-**	**545,000**
Basis	Rate	0%	1%	4%	4%	
	Balance brought forward		10,900	-	-	5,450
	Charge for the year	-	5,450	-	-	5,450
	Revaluation					
	Impairment					
	Disposal					
	Transfers					
	Balance carried forward	**-**	**16,350**	**-**	**-**	**10,900**

The Charity continues to use component accounting in acordance with provision of FRS15 and Accounting and Reporting by Charities: Statement of Recommended Practice on tangible assets

Note 5	CREDITORS: amount falling due within one year		
		2025	**2024**
	This is made up as follows:	**£**	**£**
	Water supply - last quarter	1,517	1,517
		1,517	**1,517**

Note 6.	Total Funds	2025	2024	2023
		£	£	£
	Reserve brought Forward	534,589	539,787	141,275
	Surplus/(Deficlt) for the year	1,071	- 5,198	398,512.00
		535,660	**534,589**	**539,787**

Note 7. TAXATION

BANGLADESH ISLAMIC CULTURE CENTRE is a registered charity and is thus exempt from taxation of its income and gains falling within Section 505 of the Income and Corporation Taxes Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that they are applied to its charitable objectives. No tax charge has arisen in the year.

Accounts

Registered Number 1141413

BANGLADESH ISLAMIC CULTURE CENTRE

Report and Financial Statements

For the Year ended 02 April 2024

BANGLADESH ISLAMIC CULTURE CENTRE

REPORT AND FINANCIAL STATEMENTS

For the Year ended 02 April 2024

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Mr. Abdul Kuddus
Mr Mumin Ali Ali
Mr. Ayub Miah
Mr. JamalL Uddin Uddin
Mr. Abdul Sufan

REGISTERED OFFICE

30 Cooks Spinney
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CM20 3BJ

BANKERS

Barclays Bank
Harlow
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EXAMINER

RASHEED SALIU (FCA, FCCA, FTA)
AACSL ACCOUNTANTS LIMITED
1st Floor, North Westgate House
Harlow
Essex
CM20 1YS

CHARITY NUMBER
1141413

BANGLADESH ISLAMIC CULTURE CENTRE

REPORT OF THE TRUSTEES

For the Year ended 02 April 2024

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PRINCIPAL ACTIVITIES, AIMS AND ORGANISATION OF THE CHARITY

The primary objective of the charity is to build an Islamic Centre with separate Arabic and Quranic classes for boys and girls aged 5-12years.

This project is a great challenge and a good opportunity for Muslims to contribute towards this continuing charity the rewards for which will go with them after the end of this life. BANGLADESH ISLAMIC CULTURE CENTRE is a registered charity. All trustees, management committee members and volunteers are totally unpaid.

We believe in lifelong learning process. We believe in bringing positive changes to the lives of individuals who come to the centre. We have shared values about being inclusive and value-led

THE MAIN ACHIEVEMENTS OF THE ORGANISATION DURING THE PERIOD WERE:

- Continuous establishment of regular daily and Friday's prayers in the hall.
- Establishment of a Mosque committee to co-ordinate the activities of the charity. This committee has organised various events within the year including the recent "Community wellbeing"
- Established partnerships with the local Council and the immediate community. This is being achieved through various events organised as mentioned above.
- Establishment of weekly Sunday Lecture by different scholars within the immediate community to serve as remembrance to the members (through Ibaadurraheem).
- Regular Neighbourhood and Policing (NAP) meeting
- Liaising with the police on Anti-social behaviour
- Crime prevention work shops
- Fire safety work shop

PLANS FOR THE FUTURE

- The Charity will continue to consolidate its programmes and seek their sustainability through individual worshippers.
- Continue to impact Islamic knowledge through the organised Arabic classes for boys and girls.
- We plan to effectively develop the centre as contained in our objective.
- Ensure the Centre is opened 5times a day every day of the year in order to uphold the established regular daily and Friday prayers.
- Position the Centre to be able to hold Islamic activities such as marriages and others functions.
- Purchase and establish a fully functioning Car Park for the use of the worshipers and the community.

INCOME GENERATION

The Charity has generated £68,118 (£562,630 in the year ended 02 April 2023) in donations during the year ended 02 April 2024. This includes both direct transfers into charity's account and cash donations.

RISKS

The factors that may affect the Charity's delivery of its objectives include:

a) Reputation of Charity and the relationship with the community.

BANGLADESH ISLAMIC CULTURE CENTRE produces an annual plan for delivery against its objectives. This plan sets out the targets for the year and is then broken down to a work plan. BANGLADESH ISLAMIC CULTURE CENTRE has developed a strategy, which specifies how it will deliver the key programmes of work. The strategy also identifies targets and performance indicators.

RESERVES POLICY

The Charity aims to build reserve which will enable it to meet its average annual operational need. The Trustees review the reserves held by the Charity on a regular basis to ensure that an appropriate level of funds is held to meet the above policy of the Charity going forward. The charity's fund is unrestricted fund.

GOVERNANCE AND INTERNAL CONTROL

A Board of Trustees governs the Charity. New Trustees are selected by the Board of Trustees and are subject to re-election every five years. At 02 April 2024, the Board had a membership of six people.

The Board meets three times a year to agree key policy decisions, set the strategy for the charity and oversee its performance. At present the Board has committee members who are responsible for the day-to-day activities of the charity. None of the committee members is being remunerated.

All Trustees receive the handbook for Trustees provided through the Charity Commission. Each Trustee will have an induction programme by other Trustees and receive an information pack on the Charity and its finances. Beyond this the Charity follows the code of practice for governance produced by the Governance Hub.

Company law requires the Trustees to prepare financial statements for each financial year, which comply with the Charities Act 1993 as amended

The systems of internal control are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include:

- A strategic plan and annual budget approved by the Trustees;
- Regular consideration by the Trustees of financial results, in particular variance from budget; and delegation of authority and segregation of duties.

STATEMENT OF TRUSTEES RESPONSIBILITIES IN RESPECT OF THE TRUSTEES' ANNUAL REPORT AND THE FINANCIAL STATEMENTS

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year in accordance with UK Accounting Standards and applicable law (UK Generally Accepted Accounting Practice).

The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the excess of income over expenditure for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and 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; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in its activities.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that its financial statements comply with the Charities Act 1993 as amended. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charitable company and to prevent and detect fraud and other irregularities.

BANGLADESH ISLAMIC CULTURE CENTRE

REPORT OF THE TRUSTEES (continued) YEAR ENDED 02 April 2024

DISCLOSURE OF INFORMATION TO EXAMINER

The trustees who held office at the date of approval of this trustees' report confirm that, so far as they are each aware, there is no relevant information of which the Charity's examiner is unaware; and each trustee has taken all the steps that he/she ought to have taken as a trustee to make himself/ herself aware of any relevant information and to establish that the Charity's examiner is aware of that information.

EXAMINER

In line with the provision exemption in the Charities Act 1993 as amended, the trust decided to appoint an examiner, which will review the accounts For the Year ended 02 April 2024. In accordance with this appointment, Mr Rasheed Saliu was appointed as examiner.

Approved by the Board of Trustees and signed on behalf of the Board by:

Mr. Abdul Gofur
On behalf of the trust.

Trustee

17 September 2024

Independent Examiner's Report to the Trustees of BANGLADESH ISLAMIC CULTURE CENTRE

I report on the accounts of the Trust for the Year ended 02 April 2024, which are set out on pages 9 to 13.

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 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

(1) Which gives me reasonable cause to believe that in any material respect the requirements?

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act as amended.

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.

RASHEED SALIU (ACA, FCCA, FTA)

AACSL ACCOUNTANTS LTD
1st Floor, North Westgate House
Harlow
Essex
CM20 1YS

17 September 2024

STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)

YEAR ENDED 02 APRIL 2024

	Notes	Un-restricted funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
INCOMING RESOURCES					
Donations, Legacies and similar incoming resources		37,962	30,156	68,118	562,630
TOTAL INCOMING RESOURCES	2	**37,962**	**30,156**	**68,118**	**562,630**
RESOURCES EXPENDED					
Cost of generating funds:					
Cost of generating voluntary Income		16,640	-	16,640	- 19,119
Charitable Activities:					
Community Projects - Mosque Project			56,676	56,676	- 145,000
TOTAL RESOURCES EXPENDED	3	**16,640**	**56,676**	**73,316**	**164,119**
Net income/(expenditure)		21,322	- 26,520	- 5,198	398,512
Funds brought forward		539,787	-	539,787	141,275
Net movement in funds and funds balance carried forward as at 02 April 2023		**561,109**	**- 26,520**	**534,589**	**539,787**

FIXED ASSETS		
Building at cost	545,000	545,000
Accumulated depreciation	(10,900)	- 5,450
TOTAL FIXED ASSETS	**534,100**	539,550
CURRENT ASSETS		
Debtors and accrued income		
Cash at bank and in hand	2,006	1,754
	2,006	**1,754**
CREDITORS: amount falling due within one year		
Creditors & Accrued Expenses	1,517	1,517
Net Current assets/(Liabilities)	1,517	1,517
TOTAL ASSETS LESS CURRENT LIABILITIES	**534,589**	**539,787**
FINANCED BY:		
Unrestricted funds	561,109	187,587
Restricted Funds	- 26,520	352,200
TOTAL FUNDS	**534,589**	**539,787**

BANGLADESH ISLAMIC CULTURE CENTRE

NOTES TO THE ACCOUNTS

For the Year ended 02 April 2024

Note 1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" (2005), the Charity Act 1993 and applicable UK accounting standards.

Cash flow statement

Under FRS 1 the Charity is exempt from the requirement to prepare a cash flow statement on the grounds that the charity is below the threshold specified in Appendix 2 of the FRS1.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the Charity 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 Charity 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 are set out in Note 2.

Investment income and gains are allocated to the appropriate fund.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income
and the amount can be quantified with reasonable accuracy. The grant income where related to performance and specific
deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in
advance, its recognition is deferred and included in creditors. Where entitlement occurs before income being received, the income is
accrued.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources. Premises overheads have been allocated on a floor basis and other overheads have been allocated on the basis of the head count.

Community project costs are those costs incurred directly in support of the objects of the Charity. The community project cost includes other support costs incurred in support of the objects of the Charity. Governance costs are those incurred in connection with governance arrangement of the Charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis of allocation for support costs and governance costs has been explained in Note 3.

Note 2. **TOTAL INCOMING RESOURCES**

Voluntary Income	2024	2024	2023
	£	£	£
Un-restricted:			
Other income	37,962	37,962	65,430
Restricted:			
Other Income - Mosque Project	30,156	30,156	497,200
	68,118	**68,118**	**562,630**

BANGLADESH ISLAMIC CULTURE CENTRE NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 02 April 2024

Note 3. **TOTAL RESOURCES EXPENDED**

	Direct Costs	Support Costs	2024 Total	2023 Total
	£	£	£	£
Cost of generating funds	11,190	-	11,190	13,669
Restricted - Mosque Project		56,676	56,676	145,000
Governance Costs - Depreciation	5,450	-	5,450	5,450
	16,640	56,676	73,316	164,119

Note 4. **FIXED ASSETS**

	Freehold Land	Building	Roof	2024 Equipment	2023 Total
	£	£	£	£	£
Cost	-	-	-	-	-
Additions	-	545,000	-	-	545,000
Revaluation	-	-	-	-	-
Disposal	-	-	-	-	-
Total Costs	**-**	**545,000**	**-**	**-**	**545,000**
Basis Rate	0%	1%	4%	4%	
Balance brought forward		5,450	-	-	-
Charge for the year	-	5,450	-	-	5,450
Revaluation					
Impairment					
Disposal					
Transfers					
Balance carried forward	**-**	**10,900**	**-**	**-**	**5,450**

The Charity continues to use component accounting in acordance with provision of FRS15 and Accounting and Reporting by Charities: Statement of Recommended Practice on tangible assets

Note 5 **CREDITORS: amount falling due within one year**

	2024	2023
This is made up as follows:	**£**	**£**
Water supply - last quarter	1,517	1,517
	1,517	**1,517**

Note 6. **Total Funds**

	2024	2023	2022
	£	£	£
Reserve brought Forward	539,787	141,275	123,825
Surplus/(Deficlt) for the year	- 5,198	398,512	17,450.00
	534,589	**539,787**	**141,275**

Note 7. TAXATION

BANGLADESH ISLAMIC CULTURE CENTRE is a registered charity and is thus exempt from taxation of its income and gains falling within Section 505 of the Income and Corporation Taxes Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that they are applied to its charitable objectives. No tax charge has arisen in the year.

Accounts

Registered Number 1141413

BANGLADESH ISLAMIC CULTURE CENTRE

Report and Financial Statements

For the Year ended 02 April 2023

BANGLADESH ISLAMIC CULTURE CENTRE

REPORT AND FINANCIAL STATEMENTS

For the Year ended 02 April 2023

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REPORT AND FINANCIAL STATEMENTS

For the Year ended 02 April 2023

TRUSTEES

Mr. Abdul Gofur
Mr. Abdul Kuddus
Mr Mumin Ali Ali
Mr. Ayub Miah
Mr. JamalL Uddin Uddin
Mr. Abdul Sufan

REGISTERED OFFICE

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Harlow
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CM20 3BJ

BANKERS

Barclays Bank
Harlow
Essex

EXAMINER

RASHEED SALIU (FCA, FCCA, FTA)
AACSL ACCOUNTANTS LIMITED
1st Floor, North Westgate House
Harlow
Essex
CM20 1YS

CHARITY NUMBER
1141413

BANGLADESH ISLAMIC CULTURE CENTRE

REPORT OF THE TRUSTEES

For the Year ended 02 April 2023

The Trustees, for the purposes of the Charities Act 1993 as amended and Statement of Recommended Practice (SORP) 2005, submit their annual report and financial statements For the Year ended 02 April 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) “Accounting and Reporting by Charities” issued in March 2005 in preparing the annual report and financial statements of the Charity. The Charity is governed by a Memorandum and Articles of Association.

PRINCIPAL ACTIVITIES, AIMS AND ORGANISATION OF THE CHARITY

The primary objective of the charity is to build an Islamic Centre with separate Arabic and Quranic classes for boys and girls aged 5-12years.

This project is a great challenge and a good opportunity for Muslims to contribute towards this continuing charity the rewards for which will go with them after the end of this life. BANGLADESH ISLAMIC CULTURE CENTRE is a registered charity. All trustees, management committee members and volunteers are totally unpaid.

We believe in lifelong learning process. We believe in bringing positive changes to the lives of individuals who come to the centre. We have shared values about being inclusive and value-led

THE MAIN ACHIEVEMENTS OF THE ORGANISATION DURING THE PERIOD WERE:

- Continuous establishment of regular daily and Friday’s prayers in the hall.
- Establishment of a Mosque committee to co-ordinate the activities of the charity. This committee has organised various events within the year including the recent “Community wellbeing”
- Established partnerships with the local Council and the immediate community. This is being achieved through various events organised as mentioned above.
- Establishment of weekly Sunday Lecture by different scholars within the immediate community to serve as remembrance to the members (through Ibaadurraheem).
- Regular Neighbourhood and Policing (NAP) meeting
- Liaising with the police on Anti-social behaviour
- Crime prevention work shops
- Fire safety work shop

PLANS FOR THE FUTURE

- The Charity will continue to consolidate its programmes and seek their sustainability through individual worshippers.
- Continue to impact Islamic knowledge through the organised Arabic classes for boys and girls.
- We plan to effectively develop the centre as contained in our objective.
- Ensure the Centre is opened 5times a day every day of the year in order to uphold the established regular daily and Friday prayers.
- Position the Centre to be able to hold Islamic activities such as marriages and others functions.
- Purchase and establish a fully functioning Car Park for the use of the worshipers and the community.

INCOME GENERATION

The Charity has generated £562, 630.00 (£25, 352.00 in the year ended 02 April 2022) in donations during the year ended 02 April 2023. This includes both direct transfers into charity's account and cash donations.

RISKS

The factors that may affect the Charity's delivery of its objectives include:

a) Reputation of Charity and the relationship with the community.

BANGLADESH ISLAMIC CULTURE CENTRE produces an annual plan for delivery against its objectives. This plan sets out the targets for the year and is then broken down to a work plan. BANGLADESH ISLAMIC CULTURE CENTRE has developed a strategy, which specifies how it will deliver the key programmes of work. The strategy also identifies targets and performance indicators.

RESERVES POLICY

The Charity aims to build reserve which will enable it to meet its average annual operational need. The Trustees review the reserves held by the Charity on a regular basis to ensure that an appropriate level of funds is held to meet the above policy of the Charity going forward. The charity's fund is unrestricted fund.

GOVERNANCE AND INTERNAL CONTROL

A Board of Trustees governs the Charity. New Trustees are selected by the Board of Trustees and are subject to re-election every five years. At 02 April 2023, the Board had a membership of six people.

The Board meets three times a year to agree key policy decisions, set the strategy for the charity and oversee its performance. At present the Board has committee members who are responsible for the day-to-day activities of the charity. None of the committee members is being remunerated.

All Trustees receive the handbook for Trustees provided through the Charity Commission. Each Trustee will have an induction programme by other Trustees and receive an information pack on the Charity and its finances. Beyond this the Charity follows the code of practice for governance produced by the Governance Hub.

Company law requires the Trustees to prepare financial statements for each financial year, which comply with the Charities Act 1993 as amended

The systems of internal control are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include:

- A strategic plan and annual budget approved by the Trustees;
- Regular consideration by the Trustees of financial results, in particular variance from budget; and delegation of authority and segregation of duties.

STATEMENT OF TRUSTEES RESPONSIBILITIES IN RESPECT OF THE TRUSTEES' ANNUAL REPORT AND THE FINANCIAL STATEMENTS

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year in accordance with UK Accounting Standards and applicable law (UK Generally Accepted Accounting Practice).

The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the excess of income over expenditure for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and 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; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in its activities.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that its financial statements comply with the Charities Act 1993 as amended. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charitable company and to prevent and detect fraud and other irregularities.

DISCLOSURE OF INFORMATION TO EXAMINER

The trustees who held office at the date of approval of this trustees' report confirm that, so far as they are each aware, there is no relevant information of which the Charity's examiner is unaware; and each trustee has taken all the steps that he/she ought to have taken as a trustee to make himself/ herself aware of any relevant information and to establish that the Charity's examiner is aware of that information.

EXAMINER

In line with the provision exemption in the Charities Act 1993 as amended, the trust decided to appoint an examiner, which will reviews the accounts For the Year ended 02 April 2023. In accordance with this appointment, Mr Rasheed Saliu was appointed as examiner.

Approved by the Board of Trustees and signed on behalf of the Board by:

Mr. Abdul Gofur
On behalf of the trust.

Trustee

04 August 2023

Independent Examiner's Report to the Trustees of BANGLADESH ISLAMIC CULTURE CENTRE

I report on the accounts of the Trust for the Year ended 02 April 2023, which are set out on pages 9 to 13.

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 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

(1) Which gives me reasonable cause to believe that in any material respect the requirements?

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act as amended.

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.

RASHEED SALIU (ACA, FCCA, FTA)

AACSL ACCOUNTANTS LTD
1st Floor, North Westgate House
Harlow
Essex
CM20 1YS

04 August 2023

BANGLADESH ISLAMIC CULTURE CENTRE

STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)

YEAR ENDED 02 APRIL 2023

	Notes	Un-restricted funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
INCOMING RESOURCES					
Donations, Legacies and similar incoming resources		65,430	497,200	562,630	25,352
TOTAL INCOMING RESOURCES	2	**65,430**	**497,200**	**562,630**	**25,352**
RESOURCES EXPENDED					
Cost of generating funds:					
					-
Cost of generating voluntary Income		13,669	-	13,669	7,902
Charitable Activities:					
					-
Community Projects - Mosque Project			145,000	145,000	-
Governance			-	-	-
TOTAL RESOURCES EXPENDED	3	**13,669**	**145,000**	**158,669**	**7,902**
Net income/(expenditure)		51,762	352,200	403,962	17,450
Funds brought forward		141,275	-	141,275	123,825
Net movement in funds and funds balance carried forward as at 02 April 2023		**193,037**	**352,200**	**545,237**	**141,275**

BANGLADESH ISLAMIC CULTURE CENTRE
BALANCE SHEET
AS AT 02 APRIL 2023

	Notes	2023 Total £	2022 Total £
FIXED ASSETS			
Building at cost		545,000	-
Accumulated depreciation			
TOTAL FIXED ASSETS		**545,000**	-
CURRENT ASSETS			
Debtors and accrued income			
Cash at bank and in hand		1,754	142,792
		1,754	**142,792**
CREDITORS: amount falling due within one year			
Creditors & Accrued Expenses		1,517	1,517
Net Current assets/(Liabilities)		1,517	1,517
TOTAL ASSETS LESS CURRENT LIABILITIES		**545,237**	**141,275**
FINANCED BY:			
Unrestricted funds		193,037	141,275
Restricted Funds		352,200	-
TOTAL FUNDS		**545,237**	**141,275**

NOTES TO THE ACCOUNTS

For the Year ended 02 April 2023

Note 1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), “Accounting and Reporting by Charities” (2005), the Charity Act 1993 and applicable UK accounting standards.

Cash flow statement

Under FRS 1 the Charity is exempt from the requirement to prepare a cash flow statement on the grounds that the charity is below the threshold specified in Appendix 2 of the FRS1.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the Charity 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 Charity 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 are set out in Note 2.

Investment income and gains are allocated to the appropriate fund.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The grant income where related to performance and specific deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income being received, the income is accrued.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources. Premises overheads have been allocated on a floor basis and other overheads have been allocated on the basis of the head count.

Community project costs are those costs incurred directly in support of the objects of the Charity. The community project cost includes other support costs incurred in support of the objects of the Charity. Governance costs are those incurred in connection with governance arrangement of the Charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis of allocation for support costs and governance costs has been explained in Note 3.

Note 2. TOTAL INCOMING RESOURCES

Voluntary Income	2023 £	2023 £	2022 £
Un-restricted:			
Other income	65,430	65,430	25,352
Restricted:			
Other Income - Mosque Project	497,200	497,200	-
	562,630	**562,630**	**25,352**

Note 3. TOTAL RESOURCES EXPENDED

	Direct Costs £	Support Costs £	2023 Total £	2022 Total £
Cost of generating funds	13,669	-	13,669	7,902
Restricted - Mosque Project		145,000	145,000	
Governance Costs - Depreciation	5,450	-	5,450	
	19,119	145,000	164,119	7,902

Note 4. FIXED ASSETS

	Freehold Land £	Building £	Roof £	Equipment 2023 £	Total 2022 £
Cost	-	-	-	-	-
Additions	-	545,000	-	-	-
Revaluation	-	-	-	-	-
Disposal	-	-	-	-	-
Total Costs	**-**	**545,000**	**-**	**-**	**-**
Basis Rate	0%	1%	4%	4%	
Balance brought forward	-	-	-	-	-
Charge for the year	-	5,450	-	-	-
Revaluation					
Impairment					
Disposal					
Transfers					
Balance carried forward	**-**	**5,450**	**-**	**-**	**-**

The Charity continues to use component accounting in acordance with provision of FRS15 and Accounting and Reporting by Charities: Statement of Recommended Practice on tangible assets

Note 5 CREDITORS: amount falling due within one year

This is made up as follows:	2023 £	2022 £
Water supply - last quarter	1,517	1,517
	1,517	**1,517**

Note 6. Debtors

	2023 £	2022 £	2021 £
Prepayments - Water & Electricity	-	-	-
	-	**-**	**-**

Note 7. Total Funds

	2023 £	2022 £	2021 £
Reserve brought Forward	141,275	123,825	112,450
Surplus/(Deficlt) for the year	398,512	17,450	11,374.89
	539,787	**141,275**	**123,825**

Note 7. TAXATION

BANGLADESH ISLAMIC CULTURE CENTRE is a registered charity and is thus exempt from taxation of its income and gains falling within Section 505 of the Income and Corporation Taxes Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that they are applied to its charitable objectives. No tax charge has arisen in the year.

BANGLADESH ISLAMIC CULTURE CENTRE

England & Wales - Charity number 1141413

Accounts

Registered Number 1141413

BANGLADESH ISLAMIC CULTURE CENTRE

Report and Financial Statements

For the Year ended 02 April 2022

BANGLADESH ISLAMIC CULTURE CENTRE

REPORT AND FINANCIAL STATEMENTS

For the Year ended 02 April 2022

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TRUSTEES

Mr. Abdul Gofur Gofur
Mr. Abdul Kuddus Kuddus
Mr Mumin Ali Ali
Mr Ayub Miah Ayub
MR JamalL Uddin Uddin

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RASHEED SALIU (FCA, FCCA, FTA)
AACSL ACCOUNTANTS LIMITED
1st Floor, North Westgate House
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CM20 1YS

CHARITY NUMBER
1141413

BANGLADESH ISLAMIC CULTURE CENTRE

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This project is a great challenge and a good opportunity for Muslims to contribute towards this continuing charity the rewards for which will go with them after the end of this life. BANGLADESH ISLAMIC CULTURE CENTRE is a registered charity. All trustees, management committee members and volunteers are totally unpaid.

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THE MAIN ACHIEVEMENTS OF THE ORGANISATION DURING THE PERIOD WERE:

- Continuous establishment of regular daily and Friday's prayers in the hall.
- Establishment of a Mosque committee to co-ordinate the activities of the charity. This committee has organised various events within the year including the recent "Community wellbeing"
- Established partnerships with the local Council and the immediate community. This is being achieved through various events organised as mentioned above.
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INCOME GENERATION

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RISKS

The factors that may affect the Charity's delivery of its objectives include:

a) Reputation of Charity and the relationship with the community.

BANGLADESH ISLAMIC CULTURE CENTRE produces an annual plan for delivery against its objectives. This plan sets out the targets for the year and is then broken down to a work plan. BANGLADESH ISLAMIC CULTURE CENTRE has developed a strategy, which specifies how it will deliver the key programmes of work. The strategy also identifies targets and performance indicators.

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The Charity aims to build reserve which will enable it to meet its average annual operational need. The Trustees review the reserves held by the Charity on a regular basis to ensure that an appropriate level of funds is held to meet the above policy of the Charity going forward. The charity's fund is unrestricted fund.

GOVERNANCE AND INTERNAL CONTROL

A Board of Trustees governs the Charity. New Trustees are selected by the Board of Trustees and are subject to re-election every five years. At 02 April 2022, the Board had a membership of five people.

The Board meets three times a year to agree key policy decisions, set the strategy for the charity and oversee its performance. At present the Board has committee members who are responsible for the day-to-day activities of the charity. None of the committee members is being remunerated.

All Trustees receive the handbook for Trustees provided through the Charity Commission. Each Trustee will have an induction programme by other Trustees and receive an information pack on the Charity and its finances. Beyond this the Charity follows the code of practice for governance produced by the Governance Hub.

Company law requires the Trustees to prepare financial statements for each financial year, which comply with the Charities Act 1993 as amended

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They include:

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- Regular consideration by the Trustees of financial results, in particular variance from budget; and delegation of authority and segregation of duties.

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Company law requires the trustees to prepare financial statements for each financial year in accordance with UK Accounting Standards and applicable law (UK Generally Accepted Accounting Practice).

The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the excess of income over expenditure for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and 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; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in its activities.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that its financial statements comply with the Charities Act 1993 as amended. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charitable company and to prevent and detect fraud and other irregularities.

DISCLOSURE OF INFORMATION TO EXAMINER

The trustees who held office at the date of approval of this trustees' report confirm that, so far as they are each aware, there is no relevant information of which the Charity's examiner is unaware; and each trustee has taken all the steps that he/she ought to have taken as a trustee to make himself/ herself aware of any relevant information and to establish that the Charity's examiner is aware of that information.

EXAMINER

In line with the provision exemption in the Charities Act 1993 as amended, the trust decided to appoint an examiner, which will reviews the accounts For the Year ended 02 April 2022. In accordance with this appointment, Mr Rasheed Saliu was appointed as examiner.

Approved by the Board of Trustees and signed on behalf of the Board by:

Mr. Abdul Gofur Gofur
On behalf of the trust.

Trustee

01 February 2023

Independent Examiner's Report to the Trustees of BANGLADESH ISLAMIC CULTURE CENTRE

I report on the accounts of the Trust for the Year ended 02 April 2022, which are set out on pages 9 to 13.

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 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

(1) Which gives me reasonable cause to believe that in any material respect the requirements?

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act as amended.

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.

RASHEED SALIU (ACA, FCCA, FTA)

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01 February 2023

BANGLADESH ISLAMIC CULTURE CENTRE

STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)

YEAR ENDED 02 APRIL 2022

	Notes	Un-restricted funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
INCOMING RESOURCES					
Donations, Legacies and similar incoming resources		25,352	-	25,352	18,391
TOTAL INCOMING RESOURCES	2	**25,352**	**-**	**25,352**	**18,391**
RESOURCES EXPENDED					
Cost of generating funds:					
				-	-
Cost of generating voluntary Income		7,902	-	7,902	7,017
Charitable Activities:					
				-	-
Community Projects /Other Resources Expended			-	-	-
Governance			-	-	-
TOTAL RESOURCES EXPENDED	3	**7,902**	**-**	**7,902**	**7,017**
Net income/(expenditure)		17,450	-	17,450	11,375
Funds brought forward		123,825	-	123,825	112,450
Net movement in funds and funds balance carried forward as at 02 April 2022		**141,275**	**-**	**141,275**	**123,825**

BANGLADESH ISLAMIC CULTURE CENTRE
BALANCE SHEET
AS AT 02 APRIL 2022

	Notes	2022 Total £	2021 Total £
FIXED ASSETS			
Building at cost			
Accumulated depreciation			
TOTAL FIXED ASSETS			
CURRENT ASSETS			
Debtors and accrued income			
Cash at bank and in hand		142,792	125,342
		142,792	**125,342**
CREDITORS: amount falling due within one year			
Creditors & Accrued Expenses		1,517	1,517
Net Current assets/(Liabilities)		1,517	1,517
TOTAL ASSETS LESS CURRENT LIABILITIES		**141,275**	**123,825**
FINANCED BY:			
Unrestricted funds		141,275	123,825
Restricted Funds		-	-
TOTAL FUNDS		**141,275**	**123,825**

BANGLADESH ISLAMIC CULTURE CENTRE

NOTES TO THE ACCOUNTS

For the Year ended 02 April 2022

Note 1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" (2005), the Charity Act 1993 and applicable UK accounting standards.

Cash flow statement

Under FRS 1 the Charity is exempt from the requirement to prepare a cash flow statement on the grounds that the charity is below the threshold specified in Appendix 2 of the FRS1.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the Charity 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 Charity 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 are set out in Note 2.

Investment income and gains are allocated to the appropriate fund.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The grant income where related to performance and specific deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income being received, the income is accrued.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources. Premises overheads have been allocated on a floor basis and other overheads have been allocated on the basis of the head count.

Community project costs are those costs incurred directly in support of the objects of the Charity. The community project cost includes other support costs incurred in support of the objects of the Charity. Governance costs are those incurred in connection with governance arrangement of the Charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis of allocation for support costs and governance costs has been explained in Note 3.

Note 2. TOTAL INCOMING RESOURCES

Voluntary Income	2022	2022	2021
	£	£	£
Un-restricted:			
Other income	25,352	25,352	18,391
Restricted:			
Standing Order and Direct Collections			
	25,352	**25,352**	**18,391**

Note 3. TOTAL RESOURCES EXPENDED

	Direct Costs	Support Costs	2022 Total	2021 Total
	£	£	£	£
Cost of generating funds	7,902	-	7,902	7,017
Charitable Costs				
	7,902	-	7,902	7,017

Note 4 CREDITORS: amount falling due within one year

	2022	2021
This is made up as follows:	**£**	**£**
Water supply - last quarter	1,517	1,517
	1,517	**1,517**

Note 5. Debtors

	2022	2021	2020
	£	£	**£**
Prepayments - Water & Electricity	-	-	-
	-	**-**	**-**

Note 6. Total Funds

	2022	2021	2020
	£	£	**£**
Reserve brought Forward	123,825	112,450	86,789
Surplus/(Deficlt) for the year	17,450	11,375	18,217.00
	141,275	**123,825**	**105,006**

Note 7. TAXATION

BANGLADESH ISLAMIC CULTURE CENTRE is a registered charity and is thus exempt from taxation of its income and gains falling within Section 505 of the Income and Corporation Taxes Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that they are applied to its charitable objectives. No tax charge has arisen in the year.