

# EASTSIDE CENTRE

England & Wales · Charity number 1145264

## Details

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**Other names** ESC

**Status** Registered

**Legal form** Other

**Registered** 2012-01-04

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

## Contact

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**Address** Shipwright House  
12-14 Boulcott Street  
London  
E1 0HR

**Phone** 07983520141

**Email** [eastsideshipcourthouse@gmail.com](mailto:eastsideshipcourthouse@gmail.com)

## Activities

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**Objects:** 1) THE ADVANCEMENT OF ISLAMIC EDUCATION, IN PARTICULAR BUT NOT EXCLUSIVELY IN LONDON, BY THE PROVISION OF SUPPLEMENTARY AND COMPLEMENTARY EDUCATION TO PRACTICING MUSLIMS.2) TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, RELIGIOUS COUNSELLING AND PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.3) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:(A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS;(B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.4) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** Muslim prayer sessions at the Centre (Grd Floor and First Floor) for male and female seven days a week. Home work and supplementary education classes for KS2-KS3 age group two days a week Youth club for young people one day week. Summer and Easter holiday play scheme during the holiday period Advice, information and guidance on issues effecting the local residents lives

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,148	£49,505	-	-
2023-09-30	£18,440	£16,500	-	-
2022-09-30	£15,700	£14,500	-	-
2021-09-30	£49,938	£60,280	-	-
2020-09-30	£20,306	£21,148	-	-

## Trustees

Name	Role	Appointed
Maruf Ahmed		2017-11-10
Masroor Ahmed khan		2023-08-01
Mohammed Sadruzzaman Khan		2022-03-01
Syed Mamnun Ahmed		2023-04-05
Tabassum Khanom		2023-08-01

**EASTSIDE CENTRE**

England & Wales - Charity number 1145264

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# Accounts

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# **Trustees Report**

March 2024- April 2025

EASTSIDE CENTRE-Charity number: 1145264

Shipwright House  
12-14 Boulcott Street  
LONDON  
E1 0HR

**Phone:**

07983520141

**Email:**

[eastsideshipcourthouse@gmail.com](mailto:eastsideshipcourthouse@gmail.com)

## **Board of Trustees:**

Masroor Ahmed khan, Tabassum Khanom, Syed Mamnun Ahmed, Mohammed Sadruzzaman Khan, Maruf Ahmed

### **Report of the Board of Trustees :**

East side centre is registered Charity working for the welfare of the diverse community and committed to help disadvantaged people who are having economic hard ship due to homelessness, language barriers particularly people from ethnic minorities who are underachieved in mainstream education. The young and old alike people participate in a wide range of religious, cultural and social activities such supplementary education classes, IAG sessions on issues affecting their social and economic wellbeing.

Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally, trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the periods.

### **Organisation Management**

The Board of Trustees are legally responsible for the overall management and control of the charity. Trustees met 6 times in the year and the meetings were chaired by the Chair of the charity.

The day-to-day running of the charity is delegated to the respective Chair, Secretary and Treasurer of the ESC along with staff and volunteers.

Activities - how the charity spends its money

### **Activities during the year**

The Board of Trustees Members are pleased to report a very active year. The Foundation is actively seeking to protect its financial security in order to continue to safeguard the ongoing development of the centre and its projects and services that it offers to the local communities.

The ESC, volunteers and Board of Trustees members have delivered the following services during the last financial year:

- supplementary education classes for BAME students' Elderly pensioner club for elderly and pensioner people Raise funds and help the poor and disadvantaged. ESC run prayer sessions and pensioner club for the local Muslim community.

The Board of Trustees members are indebted to all members and well-wishers for their support to the ESC. The Board of Trustees is very appreciative to the funders, members and local businesses for their financial support and donations. We would also extend a word of thanks to all individuals and other community groups/organisation that have worked with and support the ESC.

**Financial Review:**

The financial position of the charity portrayed in the accompanied accounts.

**Statement of Board of Trustees 's responsibilities.**

Law applicable to Charities in England and Wales requires the Board of Trustees to prepare financial statement for each financial year, which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the Board of Trustees members are required to:

- a) select suitable accounting policies and apply consistently
- b) Make Judgement and estimates that are reasonable and prudent
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.
- e) The Board of Trustees members 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 Charities Act 2011. 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.

**Reserve policy:**

It is the policy of the ESC that unrestricted funds, which have not been designated for a specific use, should be maintained at a level equivalent to at least their month's expenditure. The Board of Trustees consider that reserve at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Foundation activities while consideration is given to ways in which additional funds may be raised. The ESC Board of Trustees will actively work to achieve this level of reserves.

**Risk Factors:**

The ESC Board of Trustees Members have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

**Policies:**

- Bullying and harassment policy and procedures
- Complaints handling
- Complaints policy and procedures
- Conflicting interests
- Financial reserves policy and procedures
- Internal charity financial controls policy and procedures
- Internal risk management policy and procedures
- Risk management
- Safeguarding policy and procedures
- Safeguarding vulnerable beneficiaries
- Serious incident reporting policy and procedures
- Trustee conflicts of interest policy and procedures
- Trustee expenses policy and procedures
- Volunteer management

## EASTSIDE CENTRE

(Charity No. 1145264)

### Receipts and Payments Account For the year ended 31 March 2025

<b><u>Receipts</u></b>	2025	2025	2025
	Unrestricted fund £	Restricted fund £	Total £
Membership	148		148
Donation	50,000		50,000
<b>Total Receipts</b>	<b><u>50,148</u></b>	<u>          </u>	<b><u>50,148</u></b>
<b><u>Payments</u></b>			
<b><u>Rent</u></b>	15,000		15,000
carpet	10,000		10,000
volunteers	1,000		1,000
utilities	2,755		2,755
accountant	250		250
Refurbishment cost	3,500		3,500
Setup toilet and ablution	10,000		10,000
CC TV	7000	-	7,000
<b>Total Payments</b>	<b><u>49,505</u></b>	<u>          </u>	<b><u>49,505</u></b>
<b>Net Receipts /(Payments)</b>	<b>643</b>		<b>643</b>
Fund brought forward	<b><u>1,940</u></b>		<b><u>1,940</u></b>
Fund carried forward	<b><u>2,583</u></b>		<b><u>2,583</u></b>

**For the year ended 31 March 2024**

	<b>2025</b>		<b>2025</b>
	Total Unrestricted £	Restricted £	Total £
<b><u>Current Assets</u></b>			
At Bank	<u><b>2583</b></u>	<u>          </u>	<b>2,583</b>
Total			
<b><u>Current Liabilities</u></b>	<b>0</b>		<b>0</b>
Interest Free Loan	<u>          </u>		

This financial statements are approved on behalf of the charity by:

Chairperson..... Date.....

Treasurer ..... Date.....





# **Trustees Report**

March 2024- April 2025

EASTSIDE CENTRE-Charity number: 1145264

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LONDON  
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**Phone:**

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- Trustee expenses policy and procedures
- Volunteer management

**EASTSIDE CENTRE**

England & Wales - Charity number 1145264

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# Accounts

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**EASTSIDE CENTRE LIMITED**  
**Charity Registration Number: 1174965**  
**Company Registration Number: 08769894**

REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021

**REPORTING ACCOUNTANTS:**  
AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA  
TEL: 020 7790 6111

**EASTSIDE CENTRE LIMITED**  
FOR THE YEAR ENDED 30 NOVEMBER 2021

**CONTENTS**

Information of financial Statements	:
Report of the Executive Committee	:
Statement of responsibilities of the Committee:	
Independent Examiner's Report	:
Income and Expenditure Accounts	:
Statement of Assets and Liabilities	:
Notes to the Accounts	



**EASTSIDE CENTRE LIMITED**  
REPORT OF THE EXECUTIVE COMMITTEE  
FOR THE YEAR ENDED 30 NOVEMBER 2021

The Directors present their report and financial statements for the year ended 30 November 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

**Legal Status:**

Company: Limited by guarantee, company number: 08769894

Charity: Registered with the Charity Commission, Charity Number: 1174965

Directors and their interest:

The following served as directors of the company during the year:

Mr Abdul Quadir  
Mr Moulana Tayedul Islam  
Mr Maruf Ahmed  
Mr Abdul Kadir  
Mr Moulana Shah Mizanul Haque  
Mr Moulana Sadiqur Rahman  
Mr Abdul Karim  
Mr Mohammed Sadruzzaman Khan

**Objects, Principal Activities and Organisation of the Charity**

The Charity is constituted as a company limited by guarantee, and is therefore governed by a memorandum and articles of association.

The Charity was established with aims & objectives as follows:

The Charity is constituted as a company limited by guarantee, and is therefore governed by a memorandum and articles of association.

The Charity was established to advance the education of boys and girls and of the public in all respects and to advance the Islamic religion.

The main activity has been that of running schools for Islamic education and this has not changed since the last report.

To advance education by the provision of supplementary and home work tuition classes. To promote harmony for the benefit of the public, to run prayer sessions, cultural activities, holiday play schools. To run information, advice and guidance sessions for the benefit of the local disadvantaged community affecting their lives. To run prayer sessions.

## **Organisation:**

A Management Committee, the members of which are both directors and trustees manages the of the company and charity.

The Management Committee manages the business of the company and charity including the p of all expenses.

## **Trustees:**

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Com: and serve until the end of the next Annual General Meeting, where they can stand for re- elect as members of the new Executive Committee.

## **Directors and shareholding**

The directors do not have any shares in the company, the company being limited by guarantee. There was a change in the directorship of the company during the year under consideration

## **Directors' responsibilities in relation to the financial statements**

The directors are required by company law to prepare financial statements for each financial y which give a true and fair view of the financial activities of the charity and of its financial posit the end of that year. In preparing those financial statements the directors are required to:

- (a) select suitable accounting policies and apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
  
- (c) state whether the policies adopted are in accordance with the Companies Act 1985 and v and statements of recommended practice, subject to any material departures disclosed and financial statements;
  
- (d) prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The directors are responsible for keeping proper accounting records which disclose with reasona the financial position of the charity and enable them to ensure that the financial statements cor Companies Act 1985.

They are also responsible for safeguarding the assets of the charity and hence for taking reason: for the prevention and detection of fraud and other irregularities.

This report, which has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies.

## **INDEPENDENT EXAMINER**

According to the provisions of the Charities Act 1993, the Committee has agreed that and audit i financial year. However due to provisions of the same act an independent examiner is required.

## **Transaction and financial position**

The Statement of Financial Activities shows net deficit for the year of (£10,342) and our accumu funds stand at £29,096 in total.

AM Accountancy Services carried out an independent examination of the accounts included in th

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

**Approved by the director / trustees and signed on its behalf by**

.....  
Mr Mohammed Sadruzzaman Khan  
Director/Trustee  
Date: 15 July 2022

**Accountants' Report**  
**To the Directors / Trustees of**  
**EASTSIDE CENTRE LIMITED**

We report on the accounts for the year ended 30 November 2021 set out on pages 8 to 9 which under the historical cost convention and the accounting policies set out in note 1 to the financial

**Respective Responsibilities of Directors and Accountants**

As described on page 4 and 5 the company's directors are responsible for the preparation of the accounts and they consider that the company is exempt from an audit. It is our responsibility to carry out the audit to enable us to report our opinion to you.

**Basis of Opinion**

We conducted our work in accordance with the Statement of Standards for Reporting Accountants and so our procedures consisted of comparing the accounts with the accounting records kept by the Company, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

**Opinion**

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the company under the Companies Act 2006.
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
  - (1) The accounts have been drawn up in a manner consistent with the accounting requirements of the Companies Act, and
  - (2) The company satisfied the conditions for the exemption from an audit of the accounts for the year of the Act and did not, at any time within that year, fall within any of the categories of the company to the exemption specified in the Companies Act 2006.

AM ACCOUNTANCY SERVICES  
43 BEN JONSON ROAD  
LONDON E1 4SA

Date: 16 July 2022

**EASTSIDE CENTRE LIMITED**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

	Unrestricted Fund £	Restricted Fund £
<b>Receipts</b>		
<b>Grants</b>		
<b>Local Council Grants</b>	-	27,285.9
All other Donations and Contributions	8,152.0	-
Grants ( East End Comm Forum)	-	14,500
<b>TOTAL INCOME</b>	<b>8,152</b>	<b>41,786</b>
<b>Less Payments</b>		
Wages abd NIC	-	-
Events, Activities and projects costs	-	1,945
Rent and Service Charges	3,982	-
Cleaning, Maintainance, Light and Heat	1,866	
Freelance worker and volunteer expenses	-	5,210
Postage, Stationeries and advertising	95	
Accountancy	500	
Telephone & Internet	-	
Legal & professional	-	
Repairs	10,945	8,500
Bank charges	-	
Rates and legal costs		26,620
Insurance	617	
Depreciation	-	
<b>TOTAL EXPENSES</b>	<b>18,005</b>	<b>42,275</b>
<b>NET SURPLUS /(SHORTFALL)</b>	<b>- 9,853</b>	<b>- 489</b>

**EASTSIDE CENTRE LIMITED**  
**BALANCE SHEET / STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 30 NOVEMBER 2021**

	NOTE	£	<u>2021</u> £
<b>Fixed Assets</b>			
Buildings Construction	2		74,211
<b>Current Assets</b>			
Debtors		0	
Cash at Bank & in Hand		5,263	
		5,263	
<b>Current Liabilities</b>			
Amount falling due to one year	3	- 690	
		5,953	4,573
<b>Current Liabilities</b>			
Amounts Falling due after more than 1 year			
Private Loan (Interest Free Loan)	4	-49688	
		-49688	
NET CURRENT ASSETS / (LIABILITIES)			4,573
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			29,096
<b>FUNDS:</b>			
Balance B/F			39,438
Income and Expenditure Account			- 10,342
<b>Total Funds</b>			29,096

The Notes on pages 8-9 form part of the financial statements.

For the year ending 30 November 2021 the company was entitled to exemption under section 4 Act 2006 relating to small companies.

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

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

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with Company Act 2006; and
- (ii) preparing accounts which give a true and fair view of the state of the affairs of the company at the end of its financial year, and of its profit and loss for the financial year, in accordance with the provisions of section 15 of Company Act 2006 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The Financial Statements were approved by the Directors on 15 July 2022 and signed on their behalf as follows:

.....  
 Mr Moulana Tayedul Islam  
 Director/Trustee

**EASTSIDE CENTRE LIMITED**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**  
**NOTES TO THE ACCOUNTS**

**1. ACCOUNTING POLICIES**

The financial statements have been compiled in accordance with the general directions given in the Companies Act 2006 and with the Statements of recommended Practice.

Depreciation on fixed assets are provided at the rate of 10% on reducing balance method

**a. Basis of Accounting**

The accounts have been prepared under the historical cost convention of accounting.

**b. Grants**

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

**c. Donations**

Donations are recorded on a receipt basis.

	Fix. Fitt. & EQP
2 Fixed Assets	£
Building Construction - Balance Brought Forward	
Additions	_____
Depreciation	
Balance Carried Forward	_____

**3. LIABILITIES**

*Amount falling due within one year*

Other Accruals  
 Accountancy

Amounts Falling due after more than 1 year  
 4 Private Loan (Interest Free Loan)

Balance B/F  
 Additions  
 Less paid during the year  
 Balance C/F



**Pages**

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<u>2021</u>	<u>2020</u>
Total £	Total £
-	11,500.0
27,285.9	
8,152.0	8,806.0
14,500	-
-	-
<u>49,938</u>	<u>20,306</u>

-	-
1,945	-
3,982	3,765
1,866	810
5,210	1,430
95	-
500	500
-	-
-	13,895
19,445	-
-	-
26,620	-
617	748
-	-
-	-
<u>60,280</u>	<u>21,148</u>
<b>- 10,342 -</b>	<b>842</b>

2020  
**£**

74,211

3,077  
11,851  
-  
14,928

- 1,101  
13,827

-  
- 48,600

13,827  
39,438  
39,438

40,280  
- 842  
39,438  
39,438

.77 of the Companies

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panies Act 2006

in accordance with

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behalf by:

by the Charity Commission

Building Construction	Total
£ 74,211	£ 74,211
<hr/> 74,211	<hr/> 74211
-	
<hr/> 74,211	<hr/> 74211

£

£

190  
500  

---

690  

---

48600  
12828  
11740  

---

49688  

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(a)

The Charity was established with a view to promoting the benefit of Bangladeshi people resident

The Charity was established with in the UK or Bangladesh by:

Providing, promoting and assisting in the provision of education and training

including a)

Providing, promoting and assisting in the provi:

b) The relief of financial need and suffering among victims of natural or other kinds of disaster

**A** in Bangladesh by such means as the trustees shall determin

The Charity was established with aims & objectives as follows:

To promote the benefits of the Bangladeshi inhabitants living in England

and Bangladesh To promote the benefits of the Bangladeshi inhabitants living in England and Bangladesh the following charitable purposes:

the following charitable purposes

a) The advancement of the education in Bangladesh by the provision of funds for the

development of Islamic Educational Institutions.

b) The advancement of Islamic Education

c) The advancement of the education of talented and meritorious poor students in Bangladesh by the provision of

as the trustees may from time to time

d) The promotion of racial harmony for the public benefits

e) The promotion of Religious harmony for the benefit of the public.

f) Promoting knowledge and mutual understanding and respect of beliefs

and practices of different religious faiths.

Depreciation

- Office equipment, furniture and fittings Depreciation on Fixed assets is provided at the rates estimated below  
15%

Depreciation on Fixed assets is provided at the rates estimated to write off the cost on reducing balance basis as follows:

are required by company law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the directors are required to: suitable accounting policies and apply them consistently;

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financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

proper 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 1985.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention Services carried out an independent examination of the accounts included in the report.

for the prevention and detection of fraud and other irregularities.

This report, which has been prepared in accordance with the special provision:

Companies Act 2006 applicable to small companies, was approved by the directors.

We report on the accounts for the year ended 31 December under the historical cost convention and the accounting policies.

### **Respective Responsibilities of Directors and Accountants**

As described on page 4 and 5 the company's directors are responsible for the preparation of the accounts and they consider that the company is exempt from an audit. We have audited the accounts to enable us to report our opinion.

### **Basis of Opinion**

We conducted our work in accordance with the Statement of Accounting Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the directors and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

### **Opinion**

In our opinion:

accounts are in agreement with the accounting records kept by the company under

Companies Act 2006;

(b) Having regard only to, and on the basis of, the information contained in those accounts:

(1) The accounts have been drawn up in a manner consistent with the accounting requirements specified company satisfied the conditions for the exemption from an audit of the accounts for the year specified

of the Act and did not, at any time within that year, fall within any of the categories to the exemption specified of Company Act 2006.

The Notes on  
pages 11 to 14  
form part of the  
financial

statements. year in question in accordance with section 476 of the Act.

For the year  
ended 31

January 2012

the company  
was entitled to  
exemption under

section 477 of the Companies Act 2006. No members have required the co

acknowledge  
their  
responsibility  
for:  
the company  
keeps  
accounting  
records which  
comply with  
Company Act  
2006; and

(ii) preparing  
accounts which  
give a true and  
fair view of the  
state of the  
affairs of the  
company as at the end of its financial year, and of its profit and loss for the  
in part 15 of Company Act 2006 and which otherwise compl

The Financial  
Statements were  
approved by the  
Directors on 15  
June 2011 and  
signed on their  
behalf by: Act relating to accounts, so far as applicable to the company

**Hafiz Moulana  
Mubarak Ali**  
DIRECTOR

For the year ending 31 July 2021 the company was entitled to exemption under section 474A of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 474B of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006. The accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

a view to promoting the benefit of Bangladeshi people resident

sion of education and training including

ie, for persons bodies organization affected.

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time determine

ted to write off the cost on reducing balance basis as follows:

s of Part 15 of the

ectors on 15 June 2011.

2010 set out on pages 7 to 14 which have been prepared  
cies set out in note 1 to the financial statements.

esponsible for the preparation of the financial statements,  
it. It is our responsibility to carry out procedures designed  
r to you.

gories of the companies not entitled

mpany to obtain an audit of its accounts for the

è financial year, in accordance with the provision  
y with the requirements of the Companies

/.

er section 477 of the Companies Act 2006 relating to small companies.  
ce with section 476 of the Companies Act 2006.  
gements of the Companies Act 2006 with respect to accounting records and the p  
ions and delivered in accordance with the provisions applicable to companies s

reparation of accounts.  
subject to the small companies regime.

	2022	2021	2020
	£	£	£
Profits	6771	1910	-11158
Retained Earning	20225	198454	222344
Fixed Assets	6330	2243	2795
Current Assets			
Debtors	323106	192542	399122
Cash at Bank/Hand	278020	146058	70947
	<u>601126</u>	<u>338600</u>	<u>470069</u>
Creditors	-372231	-112389	-220520
<b>Net Current Assets</b>	<u><u>228895</u></u>	<u><u>226211</u></u>	<u><u>249549</u></u>

Total Assets less Current Liabilities	235225	228454	252344
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Retained Profits	205225	198454	222344
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Share Capital	30000	30000	30000
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SH. Funds	235225	228454	252344
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1/3 or 33%	<u><u>78408.33</u></u>	76151.33	84114.67
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Goodwill ?

Bank Gurrentee  
with natwest £75K

£75K

Deposited with IATA  
And Biman

£25k