

BURDETT BANGLADESHI CULTURAL ASSOCIATION

Charity Registration Number: 1148354

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025

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

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BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2025

MANAGEMENT COMMITTEE

CHAIR PERSON	Kawsar Miah
GENERAL SECRETARY	Mohammed Abdul Rafi
TREASURER	Mohammed Shafiqur Rahman
ADDRESS	BBCA 6 Medina Place, Masjid Lane Off Wallwood Street London E14 7UD
BANKERS	Barclays Bank Plc Al Rayan Bank Lloyds Bank Plc
INDEPENDENT EXAMINER	AM ACCOUNTANCY SERVICES 43 BEN JONSON ROAD LONDON E1 4SA TEL: 020 7790 6111

Charity's Trustees:

Kawsar Miah	Chair Person
Faruk Uddin Khan	Vice chair
Mohammed Abdul Rafi	General Secretary
Syed Mahbub Alam	Assistant Secretary
Mohammed Shafiqur Rahman	Treasurer
Abul Hasan Chowdhury	Assistant Treasurer
Mohammed Ahbab Hussain	Education Secretary
Ataur Rahman	Cultural Secretary
Mohammad Abul Kashim	Trustee
Ali Newaz	Trustee
Saim Uddin	Trustee
Harun Rashid Miah	Trustee
Aliakber Abdur Rahman	Trustee
Md Taj Uddin	Trustee

The trustees present their report and financial statements for the year ended 31 July 2025
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:

Charity: Registered with the Charity Commission, Charity Number: 1148354

Objects, Principal Activities and Organisation of the Charity

The charity's objects are for the benefit of the inhabitants of London Borough of Tower Hamlets,
and in particular members of the Muslim Minority Ethnic Communities but exclusively who
are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and
information to the said inhabitants in need of such advice that may include welfare
benefits, health and education.
- b) advancing education in particular the provision of language and other subject classes
- c) Providing or assisting in the provision of facilities for the recreation and the leisure
time occupation in the interests of social welfare and the object of improving their
conditions of life.

To advance the religion of Islam in accordance with the doctrines and
Tenets of the Sunni Sect of Islam.
To advance the education of Muslims and Muslim children in
Conformity with the doctrines and beliefs of the Sunni Sect of Islam.

Organisation:

A Management Committee, the members of which are trustees manages the affairs of the charity.
The Management Committee manages the business of the charity including the paying 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 Committee
and serve until the end of the next Annual General Meeting, where they can stand for re-election
as members of the new Executive Committee.

BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2025

STATEMENTS OF RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE

Law applicable to charities in England & Wales require the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments 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.

The Executive Committee is 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 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this 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 surplus for the year of £177,253 and our accumulated funds stand at £1,099,528 in total.

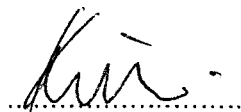
AM Accountancy Services carried out an independent examination of the accounts included in the report.

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 trustees and signed on its behalf by

This report was approved by the Executive Committee on

and signed on their behalf.



Kawsar Miah
(Chairman)

Date: 26 November 2025



Mohammed Abdul Rafi
(General Secretary)

Date: 26 November 2025



Mohammed Shafiqur Rahman
(Treasurer)

Date: 26 November 2025

Accountants' Report
To the Trustees of
BURDETT BANGLADESHI CULTURAL ASSOCIATION

We report on the accounts for the year ended 31 July 2025 set out on pages 7 to 10 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed 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 charity, 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 charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (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 the Statement of Recommended Practice – Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

AM Accountancy services.

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA

Am Accountancy Services
43 Benjonson Road.
London E1 4SA.
Tel: 020 7790 6111

Date: 01 December 2025

BURDETT BANGLADESHI CULTURAL ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31st JULY 2025

NOTE

		£	2025	£
<u>Fixed Assets</u>				
Leasehold Building	2			
Fixtures and fittings	2			1,233,000
				<u>29,563</u>
				1,262,563
<u>Current Assets</u>				
Cash at Bank (Current & Saving account)		48,801		
Cash in hand		<u>2,949</u>		
		51,750		
<u>Current Liabilities</u>				
Amount falling due to one year	3	<u>4,785</u>		
NET CURRENT ASSETS / (LIABILITIES)				46,965
<u>Long Term Liabilities</u>				
Amount falling due to more than one year				
Karje Hasana (Interest Free Loan)	4	-		210,000
TOTAL ASSETS LESS CURRENT LIABILITIES				<u><u>1,099,528</u></u>
FUNDS:				
Balance B/F				922,275
Income and Expenditure Account				<u>177,253</u>
Total Funds				<u><u>1,099,528</u></u>



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Kawsar Miah
(Chairman)
Date: 26 November 2025



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Mohammed Shafiqur Rahman
(Treasurer)
Date: 26 November 2025

BURDETT BANGLADESHI CULTURAL ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2025

2025	2024	Notes	Unrestricted	Restricted	Receipts
Total	Total		£	£	£
185,651.0	156,485				
4					
Sales of Calenders					
Donation & Contribution					
185,651	550.0				
Donationd for Freehold Mosque/Maintenance Etc					
-	105,224.0				
Other Income					
-	-				
Students Collection/ Parents Contribution (Maktab)	150,858.0				
242.9	242.9				
Profits from Al Rayan Bank					
186,444	442,526				
TOTAL INCOME	409,900				
Less Payments					
Imam/ Care taker's wages and NIC	26,033				
-	143,194				
Freelance teachers (Maktab)					
-	14,975				
Freelance Imam (3rd Imam/ cover Imam)					
10,800	10,800				
Rent & Service Charge					
2,108	2,108				
Lighting & Heating					
21,746	21,746				
Food and Refreshment (Iftar Foods)					
-	-				
Telephone and Internet					
555	555				
Events and Activities (Eid & Youth Project)					
2,346	2,346				
-	-				
Repairs and Maintenance					
12,533	12,533				
Postage, Books, Prize, Stationeries & Cleaning Items					
7,926	7,926				
-	-				
Advertising (Leaflets, Calenders)					
1,460	1,460				
Cultural and promotional costs (Ramadan, Waag)					
11,244	11,244				
Accountancy					
1,200	1,200				
Depreciation					
5,217	5,217				
Insurance					
386	386				
Bank Credit Card Charges/ Card Machines					
2,529	2,529				
Election Expenses/AGM Expenses					
220	220				
Printer HP/Rent					
801	801				
TOTAL EXPENSES	270,394				
122,079	265,273				
64,365	177,253				
112,888					
NET SURPLUS /(SHORTFALL)	139,506				

BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2025

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

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

- d. Depreciation on fixed assets is provided at the rates estimated to write off the cost on reducing balance basis as follows:

Fixtures, Fittings and Equipment	15%
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2. FIXED ASSETS COST

	Fixtures and fittings	Leasehold Building	Total
	£	£	£
At 01 August 2024		800,000	-
Premium Paid		433,000	1,233,000
Fixtures and fittings b/f	26,280		26,280
Addition (Fixture and Fittings)	8,500	-	8,500
At 31 July 2025	34,780	1,233,000	1,267,780

DEPRECIATION

	-	-	-
Charge for the year	5,217	-	5,217
At 31 July 2025	5,217	-	5,217

NET BOOK VALUE

At 01 August 2024	26,280	800,000	826,280
At 31 July 2025	29,563	1,233,000	1,262,563

3. ACCRUALS AND LIABILITIES

Amount falling due within one year

	£
Lighting & Heating	3,115
Telephone	260
HMRC - PAYE	210
Accountancy	1,200
	<u>4,785</u>

4 Loan Accounts:

Karje Hasana (Interest Free Loan)	210,000
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4 Breakdown of Income

[illegible]