

# BANGLADESH WELFARE ASSOCIATION CARDIFF LTD

England & Wales · Charity number 1150213

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [08142472](#)

**Registered** 2012-12-18

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

## Contact

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**Address** 38 Splott Road  
Cardiff  
CF24 2DA

**Phone** 02920488711

**Email** [hannan51@hotmail.com](mailto:hannan51@hotmail.com)

## Activities

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**Objects:** THE ASSOCIATION IS ESTABLISHED TO PROMOTE ANY CHARITABLE PURPOSE FOR THE BENEFIT OF THE BANGLADESHI COMMUNITY INCLUDING THE RELIEF OF POVERTY, PRESERVE AND PROTECTION OF HEALTH, THE ADVANCEMENT OF EDUCATION AND THE PROVISION OF FACILITIES FOR RECREATIONAL AND OTHER LEISURE TIME ACTIVITIES IN THE INTEREST OF SOCIAL WELFARE AND IN ORDER TO IMPROVE THE QUALITY OF LIFE OF THE SAID BENEFICIARIES

**Activities:** This charity is providing advice and help to Bangladeshis in and around Cardiff in respect of general welfare. These activities are being carried out by the volunteers of the association. Among the activities - working in raising awareness in mainstreaming the community, helping on welfare benefits, organising cultural events and providing administrative assistance to people and organisations.

## Classification

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

## Geography

- Cardiff

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-01	£12,216	£6,746	-	-
2024-08-01	£11,193	£33,605	-	-
2023-08-01	£6,761	£26,988	-	-
2022-08-01	£54,849	£16,195	-	-
2021-08-01	£25,806	£4,331	-	-

## Trustees

Name	Role	Appointed
MOHAMMED ASKOR ALI		2012-10-16
MR Nojir Uddin		2012-10-16
Mamud Hussain		2016-01-07
Md Mujibur Rahman		2016-01-07
Mohamed Keramat Ali		2012-10-16
Mohammed Abdul Hannan		2012-10-16
Mohammed Shofique Miah		2012-10-16
Mokis Monsur Miah		2016-01-07
Rokibur Rahman		2016-01-07
SHEIKH MOHAMMED ANWAR		2012-10-16
Sirajul Islam Chowdhury		2016-03-26



**BANGLADESH WELFARE ASSOCIATION CARDIFF LTD**

England & Wales - Charity number 1150213

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# Accounts

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**Bangladesh Welfare Association Cardiff**  
**Unaudited Financial Statements**  
**For the year ended**  
**31 July 2022**

**SAK2020 LTD.**  
Chartered Certified Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

# Bangladesh Welfare Association Cardiff

## Financial Statements

Year ended 31 July 2022

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# Bangladesh Welfare Association Cardiff

## Directors' Report

Year ended 31 July 2022

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The directors present their report and the unaudited financial statements of the company for the year ended 31 July 2022.

### Directors

The directors who served the company during the year were as follows:

Mr M K Ali  
Mr M A Ali  
Mr S M Anwar  
Mr S I Chowdhury  
Mr M A Hannan  
Mr M Hussain  
Mr M M Miah  
Mr S Miah  
Mr M M Rahman  
Mr R Rahman  
Mr M N Uddin

### Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 25/04/23 and signed on behalf of the board by:



Mr M K Ali  
Director



Mr M A Ali  
Director



Mr M A Hannan  
Director

Registered office:  
43 Despencer Street  
Riverside  
Cardiff  
South Glamorgan  
CF11 6AG

# **Bangladesh Welfare Association Cardiff**

## **Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Bangladesh Welfare Association Cardiff**

**Year ended 31 July 2022**

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As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 July 2022, which comprise the statement of income and retained earnings, statement of financial position and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

SAK2020 LTD.  
Chartered Certified Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

# Bangladesh Welfare Association Cardiff

## Statement of Income and Retained Earnings

Year ended 31 July 2022

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	Note	2022 £	2021 £
<b>Turnover</b>		39,999	583
<b>Gross profit</b>		<u>39,999</u>	<u>583</u>
Administrative expenses		12,071	2,927
Other operating income		14,850	28,150
<b>Operating profit</b>		<u>42,778</u>	<u>25,806</u>
Interest payable and similar expenses	4	<u>4,124</u>	<u>4,331</u>
<b>Profit before taxation</b>		<u>38,654</u>	<u>21,475</u>
Tax on profit		—	—
<b>Profit for the financial year and total comprehensive income</b>		<u><u>38,654</u></u>	<u><u>21,475</u></u>
<b>Retained earnings at the start of the year</b>		231,335	209,860
<b>Retained earnings at the end of the year</b>		<u><u>269,989</u></u>	<u><u>231,335</u></u>

All the activities of the company are from continuing operations.

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The notes on pages 5 to 6 form part of these financial statements.

# Bangladesh Welfare Association Cardiff

## Statement of Financial Position *(continued)*

31 July 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	5	300,000	300,000
<b>Current assets</b>			
Cash at bank and in hand		56,823	22,754
<b>Creditors: amounts falling due within one year</b>	6	1,275	1,215
<b>Net current assets</b>		<u>55,548</u>	<u>21,539</u>
<b>Total assets less current liabilities</b>		355,548	321,539
<b>Creditors: amounts falling due after more than one year</b>	7	85,559	90,204
<b>Net assets</b>		<u>269,989</u>	<u>231,335</u>
<b>Capital and reserves</b>			
Profit and loss account		269,989	231,335
<b>Shareholders funds</b>		<u>269,989</u>	<u>231,335</u>

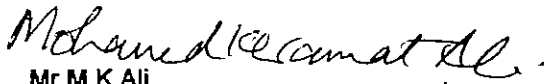
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 25/07/23, and are signed on behalf of the board by:

  
Mr M K Ali  
Director

  
Mr M A Ali  
Director

  
Mr M A Hannan  
Director

Company registration number: 08142472

The notes on pages 5 to 6 form part of these financial statements.

# Bangladesh Welfare Association Cardiff

## Notes to the Financial Statements

Year ended 31 July 2022

### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 43 Despencer Street, Riverside, Cardiff, CF11 6AG, South Glamorgan.

### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

### 4. Interest payable and similar expenses

	2022	2021
	£	£
Interest on banks loans and overdrafts	4,124	4,331

### 5. Tangible assets

	Freehold property £
<b>Cost</b>	
At 1 August 2021 and 31 July 2022	300,000
<b>Depreciation</b>	
At 1 August 2021 and 31 July 2022	—
<b>Carrying amount</b>	
At 31 July 2022	300,000
At 31 July 2021	300,000

### 6. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	1,275	1,215

# Bangladesh Welfare Association Cardiff

## Notes to the Financial Statements *(continued)*

Year ended 31 July 2022

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7. Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans and overdrafts	85,559	90,204

**Bangladesh Welfare Association Cardiff**

**Management Information**

**Year ended 31 July 2022**

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**The following pages do not form part of the financial statements.**

# Bangladesh Welfare Association Cardiff

## Detailed Income Statement

Year ended 31 July 2022

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	<b>2022</b>	2021
	£	£
<b>Turnover</b>	39,999	583
<b>Gross profit</b>	<u>39,999</u>	<u>583</u>
<b>Overheads</b>		
<b>Administrative expenses</b>		
Rates and water	–	217
Insurance	750	738
Printing postage and stationery	2,482	–
Sundry expenses	65	13
Charitable donations	5,564	850
Celebration & Festivities Expense	1,910	–
Bank charges	13	9
Legal and professional fees	727	600
Accountancy fees	560	500
	<u>12,071</u>	<u>2,927</u>
<b>Other operating income</b>		
Rent Received	14,850	18,150
Government grants	–	10,000
	<u>14,850</u>	<u>28,150</u>
<b>Operating profit</b>	<u>42,778</u>	<u>25,806</u>
Interest payable and similar expenses	(4,124)	(4,331)
<b>Profit before taxation</b>	<u>38,654</u>	<u>21,475</u>

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# Bangladesh Welfare Association Cardiff

## Notes to the Detailed Income Statement

Year ended 31 July 2022

---

	2022	2021
	£	£
<b>Interest payable and similar expenses</b>		
Interest on bank loans and overdrafts	<u>4,124</u>	<u>4,331</u>

**BANGLADESH WELFARE ASSOCIATION CARDIFF LTD**

England & Wales - Charity number 1150213

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# Accounts

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**Bangladesh Welfare Association Cardiff**  
**Unaudited Financial Statements**  
**For the year ended**  
**31 July 2021**

**SAK2020 LTD.**

Chartered Certified Accountants  
Broadway House  
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CF24 1PU

# Bangladesh Welfare Association Cardiff

## Financial Statements

Year ended 31 July 2021

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# Bangladesh Welfare Association Cardiff

## Directors' Report

Year ended 31 July 2021

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### Directors

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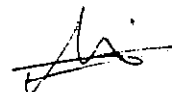
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Mr M A Ali  
Mr S M Anwar  
Mr S I Chowdhury  
Mr M A Hannan  
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Mr M K Ali  
Director



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Director



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South Glamorgan  
CF11 6AG

# **Bangladesh Welfare Association Cardiff**

## **Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Bangladesh Welfare Association Cardiff**

**Year ended 31 July 2021**

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In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

SAK2020 LTD.  
Chartered Certified Accountants  
Broadway House  
Broadway  
Cardiff  
CF24 1PU

# Bangladesh Welfare Association Cardiff

## Statement of Income and Retained Earnings

Year ended 31 July 2021

	Note	2021 £	2020 £
<b>Turnover</b>		583	412
<b>Gross profit</b>		<u>583</u>	<u>412</u>
Administrative expenses		2,927	6,333
Other operating income		28,150	14,601
<b>Operating profit</b>		<u>25,806</u>	<u>8,680</u>
Interest payable and similar expenses	<b>4</b>	<u>4,331</u>	<u>5,903</u>
<b>Profit before taxation</b>		<u>21,475</u>	<u>2,777</u>
Tax on profit		<u>-</u>	<u>-</u>
<b>Profit for the financial year and total comprehensive income</b>		<u>21,475</u>	<u>2,777</u>
<b>Retained earnings at the start of the year</b>		209,860	207,083
<b>Retained earnings at the end of the year</b>		<u>231,335</u>	<u>209,860</u>

All the activities of the company are from continuing operations.

The notes on page 5 form part of these financial statements.

# Bangladesh Welfare Association Cardiff

## Statement of Financial Position *(continued)*

31 July 2021

	Note	2021 £	£	2020 £
<b>Fixed assets</b>				
Tangible assets	5		300,000	300,000
<b>Current assets</b>				
Cash at bank and in hand		22,754		5,054
<b>Creditors: amounts falling due within one year</b>	6	<u>1,215</u>		<u>3,332</u>
<b>Net current assets</b>			<u>21,539</u>	<u>1,722</u>
<b>Total assets less current liabilities</b>			<u>321,539</u>	<u>301,722</u>
<b>Creditors: amounts falling due after more than one year</b>	7		<u>90,204</u>	<u>91,862</u>
<b>Net assets</b>			<u>231,335</u>	<u>209,860</u>
<b>Capital and reserves</b>				
Profit and loss account			<u>231,335</u>	<u>209,860</u>
<b>Shareholders funds</b>			<u>231,335</u>	<u>209,860</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Director



Mr M A Ali  
Director



Mr M A Hannan  
Director

Company registration number: 08142472

The notes on page 5 form part of these financial statements.

# Bangladesh Welfare Association Cardiff

## Notes to the Financial Statements

Year ended 31 July 2021

### 1. General information

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#### Basis of preparation

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The financial statements are prepared in sterling, which is the functional currency of the entity.

### 4. Interest payable and similar expenses

	2021 £	2020 £
Interest on banks loans and overdrafts	<u>4,331</u>	<u>5,903</u>

### 5. Tangible assets

	Land and buildings £
<b>Cost</b>	
At 1 August 2020 and 31 July 2021	<u>300,000</u>
<b>Depreciation</b>	
At 1 August 2020 and 31 July 2021	<u>—</u>
<b>Carrying amount</b>	
At 31 July 2021	<u>300,000</u>
At 31 July 2020	<u>300,000</u>

### 6. Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	<u>1,215</u>	<u>3,332</u>

### 7. Creditors: amounts falling due after more than one year

	2021 £	2020 £
Bank loans and overdrafts	<u>90,204</u>	<u>91,862</u>

**Bangladesh Welfare Association Cardiff**

**Management Information**

**Year ended 31 July 2021**

**The following pages do not form part of the financial statements.**

# Bangladesh Welfare Association Cardiff

## Detailed Income Statement

Year ended 31 July 2021

	2021	2020
	£	£
<b>Turnover</b>	583	412
<b>Gross profit</b>	<u>583</u>	<u>412</u>
<b>Overheads</b>		
<b>Administrative expenses</b>		
Rates and water	217	217
Insurance	738	169
Repairs and maintenance	–	2,949
Sundry expenses	13	–
Charitable donations	850	400
Celebration & Festivities Expense	–	1,804
Bank charges	9	44
Legal and professional fees	600	300
Accountancy fees	500	450
	<u>2,927</u>	<u>6,333</u>
<b>Other operating income</b>		
Rent Received	18,150	14,601
Government grants	10,000	–
	<u>28,150</u>	<u>14,601</u>
<b>Operating profit</b>	<u>25,806</u>	<u>8,680</u>
Interest payable and similar expenses	(4,331)	(5,903)
<b>Profit before taxation</b>	<u>21,475</u>	<u>2,777</u>

# Bangladesh Welfare Association Cardiff

## Notes to the Detailed Income Statement

Year ended 31 July 2021

	2021 £	2020 £
<b>Interest payable and similar expenses</b>		
Interest on bank loans and overdrafts	<u>4,331</u>	<u>5,903</u>