

I am pleased to welcome all our members to the Harrow Over 50 Club's AGM 2025. I would like to take this opportunity to express my heartfelt appreciation to all our members for their ongoing support and contributions, which have been instrumental in running the club successfully throughout the year.

Highlights of Activities (2024–2025):

1. 20th April – Pohela Boishakh

We celebrated the Bengali New Year with traditional dishes, including items from Hassan Curry Express. Homemade pitha and vorta were prepared by our members. The celebration concluded with a cultural performance by our talented members.

2. 19th May – Eid-ul-Fitr

We served biryani and kebabs from Sapna Caterer, followed by a cultural program featuring performances by Soumain Adhekary. The event was kindly organised by Rashida Khan Banu — our thanks to her

3. 23rd June – Eid-ul-Adha & AGM

Our Annual General Meeting was held on this day.

- a. Elected Unopposed:
- b. Chairperson: Mrs Ruby Islam
- c. Secretary: Dr Suraiya Hossain
- d. Treasurer: Mr Sadiqur Rahman
- e. Five trustees were also elected.

We served food from Hassan Curry Express following the meeting.

4. 16th July – Regular Gathering

Members prepared and served khichuri and beef curry.

5. 28th July – Annual Coach Day Trip to West Wittering

Despite some challenges, the trip was memorable: a 70-seater coach was booked, but a 51-seater was sent, resulting in some members missing the trip. Being a Sunday during the holiday season, traffic congestion led to a five-hour coach journey. The air conditioning was inadequate, causing discomfort. We sincerely apologise for these issues and will strive to prevent them in the future.

6. 11th August – Regular Gathering

Catering was provided by Hassan Curry Express.

7. 2nd–6th September – Annual Holiday

We enjoyed a 5-day, 4-night trip to Normandy, which was a great success.

8. 20th October – Cultural Programme

The event featured a musical performance by Farjana Shifat, organised by Sadiqur Rahman — many thanks to him. Catering was once again provided by Hassan Curry Express.

9. 17th November – MELA

A vibrant and well-attended MELA with 14 stalls offering delicious food, saris, salwar kameez, jewellery, arts, and books

10. 15th December – Christmas Party

Members cooked and served a traditional English Christmas dinner. The event concluded with a musical performance by Sonjoy Day.

11. 12th January –New Year's Celebration

We enjoyed food from Hassan Curry Express, followed by an impromptu yet delightful cultural programme performed by our members.

12. 18th February – Pohela Falgun

Celebrated with traditional food, catered by Hassan Curry Express.

13. 11th March – Iftar Party

The club hosted a special Iftar, featuring a variety of dishes including chicken biryani from Hassan Curry Express. Dates were kindly contributed by Ruby Islam.

Additional Updates:

Yoga Classes:

- Resumed in June 2024, but had to be paused in November due to reduced funding. From April 2025, we will reintroduce yoga classes with a nominal fee of £5 per person per month to sustain them

Ladies Club Gatherings:

- These gatherings when held were filled with joy and enthusiasm.

Leadership Changes:

- Our Chairperson, Mrs Ruby Islam, resigned due to personal reasons effective 1st March 2025
- The trustees and officers have appointed Mr Qazi Ziauddin Ahmad as Interim Chairperson, until the next election in 2026.

Membership Growth:

We are delighted to see an increase in both membership and participation, with attendance averaging 90-100 members at most events.

Acknowledgements:

I extend my sincere thanks to all advisory committee members and volunteers for their dedication and support in managing the club's activities. Special appreciation goes to Qazi Ziauddin Ahmad, Ruby Islam, Sadiqur Rahman, and Laila Uddin (Ratna) for their unwavering support and assistance whenever needed. Thank you all for your continued commitment. I look forward to another vibrant and fulfilling year for the Harrow Over 50 Club.

Dr Suraiya Hossain,

(Secretary)

HARROW OVER-50 CLUB

(Charity number : 1159559)

44 DORCHESTER AVENUE

HARROW, MIDDLESEX HA2 7AU

ANNUAL ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

HARROW OVER-50 CLUB
FOR THE YEAR ENDED 31 MARCH 2025

Trustees

Mr Q Z Ahmad (Chair)
Mrs Bilquis Jahan Islam
Mr Sadiqur Rahman (Treasurer)
Dr Suraya Hussain (Secretary)
Mr Habib Alam Khandaker

Advisory committee

Ms Laila Uddin
Mrs Syeeda Rahman
Ms Akhtari Bahauddin
Ms Afroza Ali
Mr Shamim Khandaker
Dr Mohammed Abdul Latif
Mr Anowarul Hoque

HARROW OVER-50 CLUB
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	2025			2024		
	Restricted	Restricted	Unrestricted	Restricted	Unrestricted	Total
	National Lottery	National Lottery	General Funds	National Lottery	General Funds	
	1/4/24-31/3/25	1/4/25-31/3/26		1/4/24-31/3/26	1/4/25-31/3/26	
	£	£	£	£	£	£
INCOME						
Bank interest received			99.08		16.06	16.06
National lottery fund			0.00		0.00	20,000.00
Subscriptions			1,690.06		1,670.04	1,670.04
Overnight trip			24,290.05		15,563.02	15,563.02
Eid-ul-fitr			742.00		542.50	542.50
Eid-ul-adha			0.00		468.00	468.00
Monthly gatherings			1,705.00		2,047.00	2,047.00
Ladies club			200.00		560.00	560.00
Annual coach day trip			600.00		1,795.00	1,795.00
Bengali new year's day			532.00		341.00	341.00
Annual music event			1,068.00		1,313.00	1,313.00
X-Mas party			678.00		393.00	393.00
English new year party			542.00		0.00	0.00
Mela stall hire			225.50		192.50	192.50
Donations			0.00		0.00	0.00
	0.00	0.00	32,371.69	20,000.00	24,901.12	44,901.12

EXPENDITURE

Monthly hall hire	1,464.25	0.00	1,464.25	1,028.80	1,028.80
Monthly gatherings	0.00	2,411.40	2,411.40	2,359.60	2,359.60
Yoga teacher & hall hire	1,180.00	417.50	1,597.50	0.00	0.00
Ladies club	960.00	29.25	989.25	762.40	762.40
Insurance	0.00	96.00	96.00	96.00	96.00
Annual day coach trip	900.00	908.00	1,808.00	2,133.00	2,133.00
Eid-ul-Fitr	800.00	896.50	1,696.50	665.80	665.80
Eid-ul-Adha & AGM	566.00	0.00	566.00	362.00	362.00
Postage & stationery	0.00	68.61	68.61	34.75	34.75
Bengali new year's day	800.00	750.00	1,550.00	857.72	857.72
Overnight trip	1,800.00	24,075.50	25,875.50	14,831.00	14,831.00
X-Mas party	500.00	703.50	1,203.50	289.00	289.00
English new year party	0.00	579.50	579.50	0.00	0.00
Home visits	240.00	0.00	240.00	0.00	0.00
Annual music event	0.00	1,598.50	1,598.50	1,235.15	1,235.15
Mela expenses	0.00	0.00	0.00	2.00	2.00
Bank charges	0.00	12.50	12.50	0.00	0.00
Sundry expenses	0.00	0.00	0.00	50.00	50.00
	9,210.25	0.00	32,546.76	0.00	24,707.22
	(9,210.25)	0.00	(175.07)	20,000.00	193.90
					20,193.90

Surplus/(Deficit) for the year

S. Rahman
.....Approved
Treasurer
(Sadiqur Rahman)
3rd June 2025

S. Hussain
.....Approved
Secretary
(Dr Suraya Hussain)
3rd June 2025

HARROW OVER-50 CLUB

BALANCE SHEET AS AT 31ST MARCH 2025

	2025	2024
	£	£
ASSETS		
Bank current account	27,223.39	45,320.73
Bank deposit account	10,123.87	1,224.79
Cash account	338.51	307.10
Sundry debtors	0.00	0.00
	Note - 2	
	37,685.77	46,852.62
Less : Sundry creditors	Note - 3	(5,395.03)
	(5,613.50)	
	32,072.27	41,457.59

AS REPRESENTED BY

Surplus/(Deficit)

	2025			2024		
	B/Fwd	Surplus/ (Deficit)		B/Fwd	Surplus/ (Deficit)	
	01/04/2024	31/03/2025	£	01/04/2023	31/03/2024	£
Unrestricted General Funds	19,221.26	(175.07)	19,046.19	19,027.36	193.90	19,221.26
Restricted National Lottery-1/4/24 to 31/3/25	10,000.00	(9,210.25)	789.75	0.00	10,000.00	10,000.00
Restricted National Lottery-1/4/25 to 31/3/26	10,000.00	0.00	10,000.00		10,000.00	10,000.00
Restricted National Lottery-28/2/21	1,535.29	0.00	1,535.29	1,535.29	(0.00)	1,535.29
Restricted National Lottery-31/3/23	701.04	0.00	701.04	701.04	0.00	701.04
	41,457.59	(9,385.32)	32,072.27	21,263.69	20,193.90	41,457.59

S. Rahman Approved
Treasurer
(Sadiqur Rahman)
3rd June 2025

Shurain
Secretary
(Dr Suraya Hussain)
3rd June 2025

**HARROW OVER-50 CLUB
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

1. ACCOUNTING POLICIES:

- (a) The accounts are in accordance with applicable accounting standards and follow recommendations in Statement of Recommended Practice: Accounting by Charities (SORP).
- (b) Restricted funds are for specified purposes laid down by donors. Expenditure meeting their criteria is set against these funds.
- (c) Unrestricted funds are donations and other income for the objects of the charity without further specified purpose and are available as general funds.

	2025	2024
	£	£
2. SUNDRY DEBTORS :		
Overnight trip	0.00	0.00
	<u>0.00</u>	<u>0.00</u>

3. SUNDRY CREDITORS :

Overnight trip	5,210.00	5,395.03
Hall hires	163.50	0.00
Home visits	240.00	0.00
	<u>5,613.50</u>	<u>5,395.03</u>

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
HARROW OVER-50 CLUB**

We report on the financial statements of the charity for the year ended 31st March 2025, which set out on pages 2 to 4.

Respective responsibilities of the trustees and examiner

As set out on page 2, the executive members of the Association 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 Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 43 of the 1993 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- (iii) to state whether particular matters have come to our attention.

Basis of independent examiner's report

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

Independent examiner's statement

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

- (a) which gives the reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 41 of the 1993 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
- (b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rushay Banks
Park View Road
Pinner Hill
Middlesex HA5 3YF


ATA KHAN & CO
Incorporated Financial Accountants

Date: 4th June 2025