

Registered number  
1163225

Bangladesh UK Environmental foundation

Accounts

31 December 2020

**Bangladesh UK Environmental foundation**  
**Report and accounts**  
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## **Bangladesh UK Environmental foundation Company Information**

### **Trustees**

Mr Ali Ahmed  
Mr Hussain Ahmed  
Mr Mohammed Mujib  
Mr Musleh Ahmed  
Mr Lee Hossain  
Mr Ana Miah  
Mr Mohammed Ahad Chowdhury  
Mr Siraj Ali

### **Accountants**

Sivapalan & Co  
168 City Road  
Cardiff  
CF24 3JE

### **Bankers**

Metro Bank  
One Southampton Row  
London  
WC1B 5HA

### **Registered office**

86 Torrens Drive  
Lakeside  
Cardiff  
CF23 6DR

### **Registered number**

1163225

**Bangladesh UK Environmental foundation**  
**Registered number: 1163225**  
**Annual Report of the Management Committee**

The Management committee present their report and financial statements for the year ended 31 December 2020.

**Principal activities**

Bangladesh UK Environmental Foundation is registered with the Charity Commission and has Charitable status for Taxation purposes.

**Structure, governance and management**

The Governance document of Bangladesh UK Environmental Foundation is its Constitution and it is a charitable incorporated association.

The following persons served as Trustees during the year:

Mr Ali Ahmed  
Mr Hussain Ahmed  
Mr Mohammed Mujib  
Mr Musleh Ahmed  
Mr Lee Hossain  
Mr Mohammed Ahad Chowdury  
Mr Siraj Ali  
Mr Ana Miah

**Appointment of Trustees**

The trustees have been installed since the formation of the charity and are familiar with the aims and objectives of the Community.

The Bangladesh UK Environmental Foundation's Policy for the appointment of new governor trustees is normally by means of bi-annual elections.

All custodian trustees are appointed by the Board of Governors. The new governor trustees are normally provided with 'Guidelines for Governors' a manual of good practice and are required to confirm that they accept their responsibility as detailed by the charity commission recommendations in respect of charity trustees and the constitution of Bangladesh UK Environmental Foundation.

**Organisational Structure**

The Executive Committee currently consists of nine Trustees, who, along with the Board of Governors, meet regularly to discuss and review the financial position, the fund raising strategy and all other charity matters, with all major decisions being made at these meetings. Day to day minor matters are delegated to the staff and volunteers.

**Objects and Activities**

The Charity's objects are supported by the charity's sole activity. The Objectives of the charity is to promote sustainable development in Bangladesh for the benefit of the public by the preservation, conservation and the protection of the environment and the prudent use of natural resources; the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities; the promotion of sustainable means of achieving economic growth and regeneration. To advance the education of the public in subjects related to sustainable development and the protection, enhancement and rehabilitation of the environment and to promote study and research in such subjects provided that the useful results of such study are disseminated to the public at large. Sustainable development means 'Development that meets the needs of the present without compromising the ability of future generations to meet their own needs'.

**Internal Control and Risk Management**

The trustees have the responsibility for ensuring that the charity has in place an appropriate system of controls, financial and otherwise, to provide reasonable assurance that the charity is operating efficiently and effectively, its assets are safeguarded against unauthorized use or disposition, that proper records are maintained and financial information used within the charity or for publication is reliable and the charity complies with relevant laws and regulations.

The Trustees actively review on a regular basis the principal risks which the charity faces, notably the threat arising from any prolonged decline in voluntary income, and believe that the systems which have been established to enable the production of regular reports in all financial and operational areas will effectively mitigate these risks.

**Public Benefit Statement**

In furtherance of the objectives of the Centre, the Trustees of Bangladesh UK Environmental Foundation have complied with the duty in S17 of the Charities Act 2011 to have due regard to the Charity Commission's published general and sub-sector guidance concerning the operation of the Public Benefit requirement under the Act.

**Bangladesh UK Environmental foundation**  
**Registered number: 1163225**  
**Annual Report of the Management Committee**

**Financial review**

The state of the Charities affairs at 31th December 2020 and the results of its operations for the year ended on that date are set out in the attached financial statements.

Total receipts on unrestricted funds for the year and amounted to £Nil.

The Charity had no income or expenses during the year.

The Charity reported liabilities of £0 in the balance sheet.

The Charity's reserves as at 31 December 2020 stood at £4,857

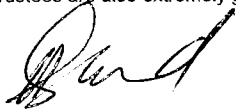
The principal sources of income for the Bangladesh UK Environmental Foundation during the year were donations from the Public. The activities of the charity have continued to highlight awareness of the charity and its work with the local community. The Trustees acknowledge the efforts of the staff, governors and volunteers in this direction, which has been enhanced by the support of a number of affiliated groups.

**Reserves Policy**

Our policy on reserves is to ensure that we have sufficient funds available to meet our commitments and the Executive Committee will consider designating reserves for specific purpose where it is considered to be necessary in the future.

**Volunteers**

The trustees are also extremely grateful to all volunteers who give up their free time to help further the aims of the charity.



Mr Ali Ahmed  
(Chairperson)  
Dated:

For an on behalf of the Management Committee

**Bangladesh UK Environmental foundation**  
**Registered number: 1163225**  
**Statement of Management Committees' Responsibilities**

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 01 January 2015.

The accounts have been prepared to give a true and fair view of the state of affairs of the charity and of its financial activities for that period and have departed from the Charities (Accounts & Reports) Regulation 2008 only to the extent required to provide a 'true and fair view'. This departure has involved Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 rather than the accounting and Reporting by Charities: Statement of Recommended Practice effective from 01 April 2005 which has since been withdrawn.

Charity Law requires the management committee to prepare a Profit and Loss account and statement of assets and liabilities for each year, which give a true and fair view of the state of affairs of the charity and of its financial activities for that period which properly present the charity's income and expenditure for the year together with its assets and liabilities at the end of the year and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements the management committee is required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- State whether the policies adopted are in accordance with the appropriate SORP on Accounting by charities and the Accounting Regulations and with applicable accounting Standards, Subject to any material departures disclosed and explained in the financial statements

The management committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the charity, and to enable them to ensure that the financial statements comply with regulations stipulated in 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 or other irregularities.



Mr Ali Ahmed  
(Chairperson)

Dated:

For and on behalf of the Management Committee

**Bangladesh UK Environmental foundation**  
**Statement of Financial Activities**  
**for the year ended 31 December 2020**

	Unrestricted Funds £	Restricted Funds £	2020 Total Funds £	2019 Total Funds £
<b><u>Income from Charitable activities</u></b>				
Donations	-	-	-	-
<b><u>Total Income and endowments</u></b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b><u>Expenditure on charitable activities</u></b>				
Donations, Subscription and Licenses	-	-	-	-
Other Expenditure	-	-	-	-
<b>Total Expenditure on charitable activities</b>	-	-	-	-
<b>Net income / (expenditure)</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Funds at 1 January 20	4,857	-	4,857	4,857
<b>Total Funds at 31 December 20</b>	<u>4,857</u>	<u>-</u>	<u>4,857</u>	<u>4,857</u>

**Bangladesh UK Environmental foundation  
Income and Expenditure Account  
for the year ended 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	-	-
<b>Surplus/ (Deficit)</b>	-	-
<b>Net Surplus/ (Deficit) for the year</b>	-	-



**Bangladesh UK Environmental foundation**  
**Registered number: 1163225**  
**Balance Sheet**  
**as at 31 December 2020**

	2020 £	2019 £
Current assets	4,857	4,857
Net current assets	4,857	4,857
Total assets less current liabilities	4,857	4,857
<b>Net assets</b>	<b>4,857</b>	<b>4,857</b>
<b>Funds</b>		
Brought forward	4,857	4,857
	4,857	4,857

The company is a registered charitable incorporated organisation. Its registered office is 86 Torrens Dr, Cardiff CF23 6DR

These accounts have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011, and Accounting and Reporting by Charities :Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published on 16 July 2014 and notes form part of these financial statements

We approved these accounts and confirm that we made available all relevant records and information for their preparation

Incoming resources: Voluntary income including donations and gifts are recognized in full in the statement of Financial activity in the financial year in which it is receivable. No amounts are included in the accounts for services donated by volunteers.

Resources expended: All expenditure is accounted for on an accrual basis, and has been classified under headings that aggregate all costs related to the category.

Fund accounting: Unrestricted General funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Unrestricted Designated Funds are funds set aside by the trustees out of unrestricted general funds for specific future purpose or projects.

Restricted Funds are funds that can only be used for particular restricted purposes with in the objects of the charity. Restrictions arise when specified by the donor, or when funds are raised for particular restricted purposes.

For the financial year in question the charity was entitled to exemption under section 477 of the Companies Act 2006 relating to smaller entities (effective January 2015). No members have required the charity to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The Management acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Micro-entities Regime



Mr Ali Ahmed  
(Chairperson)

Approved by the board on 8 April 2021



Mr Musleh Ahmed  
(Treasurer)

**Bangladesh UK Environmental foundation**  
**Detailed profit and loss account items**  
**for the year ended 31 December 2020**  
*This schedule does not form part of the statutory accounts*

	2020 £	2019 £
<b>Expenditure</b>		
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

**Bangladesh UK Environmental foundation**  
**Detailed asset and liabilities items**  
**as at 31 December 2020**

	2020 £	2019 £		
<b>1) Current assets</b>				
Cash at bank and in hand	<u>4,857</u>	<u>4,857</u>		
<b>2) Funds</b>				
Brought forward	4,857	4,857		
<b>General reserve</b>	4,857	-	-	4,857
<b>Total Unrestricted funds</b>	<u>4,857</u>	<u>-</u>	<u>-</u>	<u>4,857</u>
<b>Restricted funds</b>	-	-	-	-
<b>Total funds</b>	<u><u>4,857</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>4,857</u></u>

