



BOW WEST ORGANISATION

Receipts & Payments Accounts YE 15 August 2025

Charity Registration Number: 1164195

Bow West Organisation

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Bow West Organisation: Trustee's Lists as per Charity Commission

QASIM CHOWDHURY MA - CHAIR
MOHAMMED RIPON ALI
HUSSAIN AHED
GOLAM MOHAMMED FARID HUSSAIN
LOKMAN HOSSAIN
MIZANUR RAHMAN
SADEQUL HAQUE
MASHUD AHMED
MOHAMMED IQBAL LATIF
MR SYED NAEM AHMED
MIZAN CHOWDHURY

Accountants

MOHAMMED CHOWDHURY FMAAT

Chadwell Accounting Services Ltd
Office 6, 65B London Road, Romford Essex, RM7 9QA

BARCLAYS BANK (Bow West Organisation)

Sort Code: 40-02-33
Account Number: 02038579

Registered office

Bow West Organisation

73 Strahan Road, London E3 5DY

Aims and Objective:

1 TO ADVANCE THE SUNNI MUSLIM FAITH IN SUCH A WAY AS SHALL BE THOUGHT FIT INCLUDING THE PROVISION OF FACILITIES FOR PRAYER AND HOLDING OF RELIGIOUS RITES AND THE PROVISION OF RELIGIOUS EDUCATION; 2 TO FURTHER OR BENEFIT RESIDENTS OF TOWER HAMLETS. NEWHAM, HACKNEY AND BARKING AND DAGENHAM AND THE NEIGHBORHOOD WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES. VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE. THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Statement of Trustees' Responsibilities

Charity Law requires the Board to prepare financial statements for each financial year which give a true and fair view of the situation of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. 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.

The Trustees' Report

The report of the trustees for the year ended 15th August 2025. Financial Review and Future Plans.

At the end of this financial year, the charity has balance of £98,919 at bank. The trustees are not expecting any financial hardship in the coming year, but still sufficient cashflow which can cover 6 or more months costs. In this reporting period, we secured a total income of £64,059 mainly from donations, Friday collections, members contribution and gift aid. The most notable source of income for this financial year was the revenue from donations. The charity has secured yearly rent basis permanent place from council and ready to move soon.

Accountant Reports: YE 15/08/2025

I report on the accounts of the charity for the year ended 15th August 2025.

Respective Responsibilities of Trustee and Examiner:

As the charities trustees you are responsible for the preparation of accounts. You consider the audit requirement of S144 (2) of the charities act 2011 does not apply, and that an independent examination is needed. It is my responsibility to examine the accounts under s145 of the 2011 Act to follow the procedures laid down in the general directions given by the Charity Commission under S145(5)(b) of the 2011 act and to state whether matters have come to my attention. **Basis of**

Independent Examiners Report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking of explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Accountant qualified statement:

In connection with my examination, no matter has come to my attention.

1. Which gives me reasonable cause to believe that, in any material respect, the requirements:

To keep accounts records in accordance with the CC S130 of the 2011 Act.

To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 -Act.

mchowdhury

MOHAMMED CHOWDHURY FMAAT

AAT Licensed Accountant

Chadwell Accounting Services Limited (T/A Alam & Co)

Office 6, 65B London Road, Romford, Essex RM7 9QA

BOW WEST ORGANISATION

Receipts and Payments Accounts year ended 15 August 2025

Charitable income/Donations	£57,011
Gift Aid Accrued Income	£7,048
Total Receipts	£64,059
Charitable costs	£40,241
Governance, support and finance costs	£1337
Total Payment	£43,580
Net surplus/Deficit	£20,480
Note:	
Staff/Voluntary costs	£13,560
Hall Hire/Rent/Light & Heat	£29,459
Professional Fee	£500
Bank Charge	£61
Total Payments	£43,580

BOW WEST ORGANISATION

Statements of Assets and Liabilities at 15^t August 2025

	2025	2024
Bank	98,919	73,295
Debtors	7,048	12,692
	105,967	85,987
Liabilities	500	1,000
Net Assets	105,467	84,987
Capital and Reserve		
B/FWD YE 2024	84,987	47,226
Net Surplus YE 2025	20,480	37,760
Total	105,467	84,987

Approved by the Trustees:

Signature: *Mlatif*

Full Name: Mohammad Iqbal Latif

Position: Trustee

Date: 08/06/2026

Notes:**1. Accounting Policies****Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard)

2. The accounts have been prepared on a receipts and payments basis in accordance with the Charities act 2011.
3. Payment to Trustees: The trustees receive no remuneration, direct or indirect benefits from the Charity.
4. Tangible Fixed Assets: Nil.
5. The Charity has no restricted Funds.
6. Donations: £57,011.
7. Charitable costs: Voluntary Costs £40,241.
8. Governance, Finance & Support Costs: £ 3,338
9. Debtors: Accrued Income £7,048 (Gift Aid)