

# BANGLADESHI ASSOCIATION HASTINGS & ROTHER

England & Wales · Charity number 1166324

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-04-01

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

## Contact

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**Address** c/o  
Jackson Hall  
Portland Place  
Hastings  
TN34 1QN

**Phone** 07771681608

**Email** [pat@hastingsvoluntaryaction.org.uk](mailto:pat@hastingsvoluntaryaction.org.uk)

## Activities

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**Objects:** TO FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) FOR THE BENEFIT OF THE BANGLADESHI COMMUNITY AND OTHER INHABITANTS OF HASTINGS & ROTHER THAT PROMOTE THE CULTURAL, LINGUISTIC, TRADITIONS, RELIGIONS AND SOCIAL WELFARE OF THE RESIDENTS, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE, OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY SUCH CHARITABLE MEANS AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT EXCLUSIVELY:- THE ADVANCEMENT OF EDUCATION INCLUDING BUT NOT LIMITED TO THE OPERATION OF A BANGLA LANGUAGE SCHOOL FOR THE PUBLIC BENEFIT;- BY ASSOCIATING TOGETHER THE SAID COMMUNITY AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS WITH THE PURPOSE OF PROVIDING FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; - THE PROMOTION OF GOOD HEALTH AND WELLBEING FOR THE PUBLIC BENEFIT; AND- THE PROMOTION OF THE ARTS, CULTURE AND HERITAGE FOR THE PUBLIC BENEFIT.

**Activities:** Organises events for the Bangladeshi community and the inhabitants of Hastings, East Sussex.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** LOCAL
- East Sussex

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,000	£1,087	-	-
2024-03-31	£0	£50	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£50	£0	-	-
2021-03-31	£0	£0	-	-
2020-03-31	£2,450	£2,264	-	-

## Trustees

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Name	Role	Appointed
FAZLEH RABBANI		2016-04-01
JUBER AHMAD		2016-04-01
OLIUR RAHMAN		2016-04-01
SIDDIQUR RAHMAN		2016-04-01

**BANGLADESHI ASSOCIATION HASTINGS & ROTHER**

England & Wales - Charity number 1166324

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# Accounts

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# **Bangladeshi Association Hastings & Rother CIO**

**Registered Charity Number 1166324**

## **Annual Accounts**

**for the period**

**1 April 2024 - 31 March 2025**

**Contents:**

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Jackson Hall  
Portland Place  
Hastings  
East Sussex  
TN34 1QN

**Bangladeshi Association Hastings & Rother CIO**  
**Organisational information for the year ended 31 March 2025**

<b>Name of charity:</b>	Bangladeshi Association Hastings & Rother CIO  Registered Charity Number 1166324
<b>Legal form:</b>	Charitable Incorporated Association
<b>Governing document:</b>	Constitution
<b>Address:</b>	C/O Jackson Hall Portland Place Hastings TN34 1QN
<b>Committee members:</b>	Fazleh Rabbani (Chair) Juber Ahmed MehbubMiah Monoj Choudhury
<b>Bankers:</b>	NatWest, Hastings Branch
<b>Independent Examiner:</b>	Laura Dawson Finance Manager, Hastings Voluntary Action Jackson Hall, Portland Place, Hastings, TN34 1QN
<b>Objects:</b>	To Further such Charitable purposes (Charitable under English Law) For the benefit of the Bangladeshi Community and other inhabitants of Hastings & Rother that promote the cultural, Linguistic, tradition, Religion and Social Welfare of the residents, without distinction of sex, sexual orientation, race, or of political, religious or other opinions, by such charitable means as the trustees set fit from time to time in particular but not exclusively :- The advancement of education including but not limited to the operation of a Bangla Language scholl for the public benefit; - by association together the said community and the local authorities, voluntary and other organisations with the purpose of providing facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life fot the said inhabitants; - The promotion of good health and wellbeing for the public benefit; - The promotion of the arts, culture and heritage for the public benefit.
<b>Goverance and management:</b>	The Charity is operated under the rules of its constiituiion adopted 18th March 2016. And was registered as a Charitable Incorporated Organisation with the Charity Commission on the 1st April 2016. The method adopted for the recruitment and appointment of new trustees is contained within the constitution. Trustees are appointed on a 3 year rolling basis, and elected at the Annual General Meeting.

## Bangladeshi Association Hastings & Rother CIO Receipts & Payments Account

for the period

**1 April 2024 to 31 March 2025**

	Notes	Current Year			2023-24
		Restricted funds	Unrestricted funds	Total funds	
<b><u>Receipts</u></b>					
Outing			430.00	430.00	
Membership Fees			-	-	
Donations			570.00	570.00	
Total Receipts		-	1,000.00	1,000.00	-
<b><u>Expenditure</u></b>					
Room Hire				-	
Advertising & Promotion				-	
Events			1,062.00	1,062.00	
Printing, Postage & Stationary				-	
Insurance				-	
Sundry Expenses				-	
Independent Examination			25.00	25.00	50.00
Total Expenditure		-	1,087.00	1,087.00	50.00
Net surplus (deficit)		-	(87.00)	(87.00)	(50.00)
<b>Movement in funds</b>					
Funds brought forward	31/3/24		353.49	353.49	403.49
Funds carried forward	31/3/25	-	266.49	266.49	353.49

**Bangladeshi Association Hastings & Rother CIO**  
**Statement of Assets & Liabilities**  
as at  
**31 March 2025**

				2023-24
				Total
	Restricted Funds	Unrestricted Funds	Total	
<b>Current assets</b>				
Current Account @ 31/03/25			-	
Deposit Account @ 31/03/25			-	
Cash held @ 31/03/25		266.49	266.49	353.49
Receipts awaiting banking			-	
	-	266.49	266.49	353.49
<b>Current liabilities</b>				
Uncashed cheques			-	
	-	-	-	-
<b>Represented by</b>				
Accumulated fund B/F		353.49	353.49	403.49
Surplus/(Deficit) for period		(87.00)	(87.00)	(50.00)
	-	266.49	266.49	353.49

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 1993. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments account and Statement of Assets and Liabilities.

Approved by the Trustees on \_\_\_\_\_ and signed on their behalf by

J. Ahmed

Trustee

Mongling

Trustee

## **Independent Examiner's Report to the Committee of Bangladeshi Association Hastings & Rother CIO**

I report on the accounts of Bangladeshi Association Hastings & Rother CIO for the twelve month period ended 31 March 2025 which are set out on the previous pages.

### **Respective responsibilities of committee & examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility:

- to examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

My 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 the supporting documentation presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 the report is limited to those matters set out in the statement below.

### **Independent examiner's 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 accounting records in accordance with section 130 of the Charities Act
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Laura Dawson  
Finance Manager, Hastings Voluntary Action  
Jackson Hall, Portland Place, Hastings, TN34 1QN

Dated: 20/5/26.

## **Bangladeshi Association Hastings & Rother CIO**

### **Notes to the accounts for the year ended 31 March 2025**

#### **1 Receipts & payments accounts**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debt as they become due.

#### **2 Premises & staff**

The organisation does not own or lease buildings or land, hiring venues as the need arises  
The organisation employs no staff, with all activities, events and governance being carried out by trustees and volunteers.

#### **3 Trustees' remuneration**

No Trustees were paid expenses, remuneration or benefits during the accounting period.

#### **4 Related party transactions**

There were no related party transactions during the period.

#### **5 Previous period comparison**

The previous period's figures have been included for comparison.

#### **6 Glossary of terms**

**Restricted funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**Designated funds:** These are funds, not subject to any specific restrictions, but which the charity has decided to set aside for a specific purpose. In this case, the purpose is to provide funds to eventually purchase the building from which the charity operates.

#### **7 Reserves Policy**

the Trustees currently do not have a reserves policy

**BANGLADESHI ASSOCIATION HASTINGS & ROTHER**

England & Wales - Charity number 1166324

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# Accounts

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# **Bangladeshi Association Hastings & Rother CIO**

**Registered Charity Number 1166324**

## **Annual Accounts**

**for the period**

**1 April 2023 - 31 March 2024**

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Hastings Voluntary Action  
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Hastings  
East Sussex  
TN34 1QN

**Bangladeshi Association Hastings & Rother CIO**  
**Organisational information for the year ended 31 March 2024**

<b>Name of charity:</b>	Bangladeshi Association Hastings & Rother CIO Registered Charity Number 1166324
<b>Legal form:</b>	Charitable Incorporated Association
<b>Governing document:</b>	Constitution
<b>Address:</b>	C/O Jackson Hall Portland Place Hastings TN34 1QN
<b>Committee members:</b>	Fazleh Rabbani (Chair) Juber Ahmed MehbubMiah Monoj Choudhury
<b>Bankers:</b>	NatWest, Hastings Branch
<b>Independent Examiner:</b>	Laura Dawson Finance Manager, Hastings Voluntary Action Jackson Hall, Portland Place, Hastings, TN34 1QN
<b>Objects:</b>	To Further such Charitable purposes (Charitable under English Law) For the benefit of the Bangladeshi Community and other inhabitants of Hastings & Rother that promote the cultural, Linguistic, tradition, Religion and Social Welfare of the residents, without distinction of sex, sexual orientation, race, or of political, religious or other opinions, by such charitable means as the trustees set fit from time to time in particular but not exclusively :- The advancement of education including but not limited to the operation of a Bangla Language scholl for the public benefit; - by association together the said community and the local authorities, voluntary and other organisations with the purpose of providing facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life fot the said inhabitants; - The promotion of good health and wellbeing for the public benefit; - The promotion of the arts, culture and heritage for the public
<b>Governance and management:</b>	The Charity is operated under the rules of its constitution adopted 18th March 2016. And was registered as a Charitable Incorporated Organisation with the Charity Commission on the 1st April 2016. The method adopted for the recruitment and appointment of new trustees is contained within the constitution. Trustees are appointed on a 3 year rolling basis, and elected at the Annual General Meeting.

## Bangladeshi Association Hastings & Rother CIO Receipts & Payments Account

for the period

**1 April 2023 to 31 March 2024**

	Notes	Current Year			2022-23
		Restricted funds	Unrestricted funds	Total funds	
<b><u>Receipts</u></b>					
Outing				-	
Membership Fees				-	
Donations				-	
Total Receipts		-	-	-	-
<b><u>Expenditure</u></b>					
Room Hire				-	
Advertising & Promotion				-	
Events				-	
Printing, Postage & Stationary				-	
Insurance				-	
Sundry Expenses				-	
Independent Examination			50.00	50.00	
Total Expenditure		-	50.00	50.00	-
Net surplus (deficit)		-	(50.00)	(50.00)	-
Movement in funds				-	
Funds brought forward	31/3/23		403.49	403.49	403.49
Funds carried forward	31/3/24	-	353.49	353.49	403.49

**Bangladeshi Association Hastings & Rother CIO**  
**Statement of Assets & Liabilities**  
as at  
**31 March 2024**

				2022-23
				Total
		Restricted Funds	Unrestricted Funds	Total
<b>Current assets</b>				
Current Account	@	31/03/24		-
Deposit Account	@	31/03/24		-
Cash held	@	31/03/24	353.49	353.49
Receipts awaiting banking				-
		-	353.49	353.49
<b>Current liabilities</b>				
Uncashed cheques				-
		-	-	-
<b>Represented by</b>				
Accumulated fund B/F			403.49	403.49
Surplus/(Deficit) for period			(50.00)	(50.00)
		-	353.49	353.49
				403.49

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 1993. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments account and Statement of Assets and Liabilities.

Approved by the Trustees on 22/8/2024 and signed on their behalf by

 Trustee

 Trustee

## **Bangladeshi Association Hastings & Rother CIO**

### **Notes to the accounts for the year ended 31 March 2024**

#### **1 Receipts & payments accounts**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debt as they become due.

#### **2 Premises & staff**

The organisation does not own or lease buildings or land, hiring venues as the need arises  
The organisation employs no staff, with all activities, events and governance being carried out by trustees and volunteers.

#### **3 Trustees' remuneration**

No Trustees were paid expenses, remuneration or benefits during the accounting period.

#### **4 Related party transactions**

There were no related party transactions during the period.

#### **5 Previous period comparison**

The previous period's figures have been included for comparison.

#### **6 Glossary of terms**

**Restricted funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

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#### **7 Reserves Policy**

the Trustees currently do not have a reserves policy

## **Independent Examiner's Report to the Committee of Bangladeshi Association Hastings & Rother CIO**

I report on the accounts of Bangladeshi Association Hastings & Rother CIO for the twelve month period ended 31 March 2024 which are set out on the previous pages.

### **Respective responsibilities of committee & examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility:

- to examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

My 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 the supporting documentation presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

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- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Laura Dawson  
Finance Manager, Hastings Voluntary Action  
Jackson Hall, Portland Place, Hastings, TN34 1QN

Dated: 07.08.2024

**BANGLADESHI ASSOCIATION HASTINGS & ROTHER**

England & Wales - Charity number 1166324

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# Accounts

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# **Bangladeshi Association Hastings & Rother CIO**

**Registered Charity Number 1166324**

## **Annual Accounts**

**for the period**

**1 April 2022 - 31 March 2023**

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Jackson Hall  
Portland Place  
Hastings  
East Sussex  
TN34 1QN**

**Bangladeshi Association Hastings & Rother CIO**  
**Organisational information for the year ended 31 March 2023**

<b>Name of charity:</b>	Bangladeshi Association Hastings & Rother CIO Registered Charity Number 1166324
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<b>Governing document:</b>	Constitution
<b>Address:</b>	C/O Jackson Hall Portland Place Hastings TN34 1QN
<b>Committee members:</b>	Fazleh Rabbani (Chair) Juber Ahmed MehbubMiah Monoj Choudhury
<b>Bankers:</b>	NatWest, Hastings Branch
<b>Independent Examiner:</b>	Laura Dawson Finance Manager, Hastings Voluntary Action Jackson Hall, Portland Place, Hastings, TN34 1QN
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<b>Goverance and management:</b>	The Charity is operated under the rules of its constitution adopted 18th March 2016. And was registered as a Charitable Incorporated Organisation with the Charity Commission on the 1st April 2016. The method adopted for the recruitment and appointment of new trustees is contained within the constitution. Trustees are appointed on a 3 year rolling basis, and elected at the Annual General Meeting.

## Bangladeshi Association Hastings & Rother CIO Receipts & Payments Account

for the period

**1 April 2022 to 31 March 2023**

	Notes	Current Year			2021-22
		Restricted funds	Unrestricted funds	Total funds	
<b>Receipts</b>					
Outing				-	
Membership Fees				-	
Donations				-	50.00
<b>Total Receipts</b>		-	-	-	50.00
<b>Expenditure</b>					
Room Hire				-	
Advertising & Promotion				-	
Events				-	
Printing, Postage & Stationary				-	
Insurance				-	
Sundry Expenses				-	
Independent Examination				-	
<b>Total Expenditure</b>		-	-	-	-
Net surplus (deficit)		-	-	-	50.00
Movement in funds				-	
Funds brought forward	31/3/22		403.49	403.49	353.49
Funds carried forward	31/3/23	-	403.49	403.49	403.49

**Bangladeshi Association Hastings & Rother CIO**  
**Statement of Assets & Liabilities**

as at

**31 March 2023**

	Restricted Funds	Unrestricted Funds	Total	2021-22 Total
<b>Current assets</b>				
Current Account @ 31/03/23		403.49	403.49	403.49
Deposit Account @ 31/03/23			-	
Cash held @ 31/03/23			-	
Receipts awaiting banking			-	
	-	403.49	403.49	403.49
<b>Current liabilities</b>				
Uncashed cheques			-	
	-	-	-	-
<b>Represented by</b>				
Accumulated fund B/F		403.49		353.49
Surplus/(Deficit) for period				50.00
	-	403.49	-	403.49

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 1993. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments account and Statement of Assets and Liabilities.

Approved by the Trustees on 22/8/2024 and signed on their behalf by

 Trustee

 Trustee

## **Bangladeshi Association Hastings & Rother CIO**

### **Notes to the accounts for the year ended 31 March 2023**

#### **1 Receipts & payments accounts**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debt as they become due.

#### **2 Premises & staff**

The organisation does not own or lease buildings or land, hiring venues as the need arises. The organisation employs no staff, with all activities, events and governance being carried out by trustees and volunteers.

#### **3 Trustees' remuneration**

No Trustees were paid expenses, remuneration or benefits during the accounting period.

#### **4 Related party transactions**

There were no related party transactions during the period.

#### **5 Previous period comparison**

The previous period's figures have been included for comparison.

#### **6 Glossary of terms**

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#### **7 Reserves Policy**

the Trustees currently do not have a reserves policy

## **Independent Examiner's Report to the Committee of Bangladeshi Association Hastings & Rother CIO**

I report on the accounts of Bangladeshi Association Hastings & Rother CIO for the twelve month period ended 31 March 2023 which are set out on the previous pages.

### **Respective responsibilities of committee & examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility:

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- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

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  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Laura Dawson  
Finance Manager, Hastings Voluntary Action  
Jackson Hall, Portland Place, Hastings, TN34 1QN

Dated: 24.10.2023

**BANGLADESHI ASSOCIATION HASTINGS & ROTHER**

England & Wales - Charity number 1166324

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# Accounts

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# **Bangladeshi Association Hastings & Rother CIO**

**Registered Charity Number 1166324**

## **Annual Accounts**

**for the period**

**1 April 2021 - 31 March 2022**

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**Bangladeshi Association Hastings & Rother CIO**  
**Organisational information for the year ended 31 March 2022**

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<b>Independent Examiner:</b>	Laura Dawson Finance Manager, Hastings Voluntary Action Jackson Hall, Portland Place, Hastings, TN34 1QN
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<b>Goverance and management:</b>	The Charity is operated under the rules of its constitution adopted 18th March 2016. And was registered as a Charitable Incorporated Organisation with the Charity Commission on the 1st April 2016. The method adopted for the recruitment and appointment of new trustees is contained within the constitution. Trustees are appointed on a 3 year rolling basis, and elected at the Annual General Meeting.

## Bangladeshi Association Hastings & Rother CIO Receipts & Payments Account

for the period

**1 April 2021 to 31 March 2022**

	Notes	Current Year			2020-21
		Restricted funds	Unrestricted funds	Total funds	
<b><u>Receipts</u></b>					
Outing				-	
Membership Fees				-	
Donations			50.00	50.00	
Total Receipts		-	50.00	50.00	-
<b><u>Expenditure</u></b>					
Room Hire				-	
Advertising & Promotion				-	
Events				-	
Printing, Postage & Stationary				-	
Insurance				-	
Sundry Expenses				-	
Independent Examination				-	
Total Expenditure		-	-	-	-
Net surplus (deficit)		-	50.00	50.00	-
Movement in funds					
Funds brought forward	31/3/21		353.49	353.49	353.49
Funds carried forward	31/3/22	-	403.49	403.49	353.49

## Bangladeshi Association Hastings & Rother CIO Statement of Assets & Liabilities

as at


31 March 2022

	Restricted Funds	Unrestricted Funds	Total	2020-21 Total
<b>Current assets</b>				
Current Account @ 31/03/22		403.49	403.49	353.49
Deposit Account @ 31/03/22				
Cash held @ 31/03/22			-	
Receipts awaiting banking			-	
	-	403.49	403.49	353.49
<b>Current liabilities</b>				
Uncashed cheques			-	
	-	-	-	-
<b>Represented by</b>				
Accumulated fund B/F		353.49		353.49
Surplus/(Deficit) for period		50.00		
	-	403.49	-	353.49

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 1993. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments account and Statement of Assets and Liabilities.

Approved by the Trustees on 22/8/2024 and signed on their behalf by

 Trustee

 Trustee

## **Bangladeshi Association Hastings & Rother CIO**

### **Notes to the accounts for the year ended 31 March 2022**

#### **1 Receipts & payments accounts**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debt as they become due.

#### **2 Premises & staff**

The organisation does not own or lease buildings or land, hiring venues as the need arises. The organisation employs no staff, with all activities, events and governance being carried out by trustees and volunteers.

#### **3 Trustees' remuneration**

No Trustees were paid expenses, remuneration or benefits during the accounting period.

#### **4 Related party transactions**

There were no related party transactions during the period.

#### **5 Previous period comparison**

The previous period's figures have been included for comparison.

#### **6 Glossary of terms**

**Restricted funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**Designated funds:** These are funds, not subject to any specific restrictions, but which the charity has decided to set aside for a specific purpose. In this case, the purpose is to provide funds to eventually purchase the building from which the charity operates.

#### **7 Reserves Policy**

the Trustees currently do not have a reserves policy

## **Independent Examiner's Report to the Committee of Bangladeshi Association Hastings & Rother CIO**

I report on the accounts of Bangladeshi Association Hastings & Rother CIO for the twelve month period ended 31 March 2022 which are set out on the previous pages.

### **Respective responsibilities of committee & examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility:

- to examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

### **Basis of independent examiner's report**

My 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 the supporting documentation presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 the report is limited to those matters set out in the statement below.

### **Independent examiner's 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 accounting records in accordance with section 130 of the Charities Act
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Laura Dawson  
Finance Manager, Hastings Voluntary Action  
Jackson Hall, Portland Place, Hastings, TN34 1QN

Dated: 24.10.2023

**BANGLADESHI ASSOCIATION HASTINGS & ROTHER**

England & Wales - Charity number 1166324

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# Accounts

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**Bangladeshi Association Hastings & Rother CIO**

Registered charity, number 1166324

**Trustee report and Financial statements  
for the year ended 31<sup>st</sup> March 2021**

<b>Page</b>	<b>Contents</b>
2 - 3	Trustees' annual report
4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

## **Bangladeshi Association Hastings & Rother CIO**

### **Trustees' annual report for the year ended 31<sup>st</sup> March 2021**

**Full name: Bangladeshi Association Hastings & Rother CIO**

**Registered charity number** 1166324

**Legal status: Charitable Incorporated Association**

**Principal address:**

#### **Trustees**

Mr C R Deb  
Mr Fazleh Rabbani  
Mr Oliur Rahman  
Mr Siddiqur Rahman  
Mr Juber Ahmed

#### **Bankers**

Barclays Bank, Hastings branch

#### **Independent examiner**

Pat Weaver, employee of Hastings Voluntary Action, Jackson Hall, Portland Place, Hastings, TN34 1QN.

#### **Governance and management**

The charity is operated under the rules of its constitution adopted 18<sup>th</sup> March 2016, and was registered as a Charitable Incorporated Organisation with the Charity Commission on the 1<sup>st</sup> April 2016.

The method adopted for the recruitment and appointment of new trustees is contained within the constitution. Trustees are appointed on a 3 year rolling basis, and elected at the Annual General Meeting.

#### **Aims and objectives**

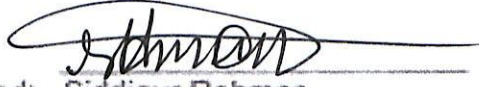
The objects of the CIO are;

To further such charitable purposes (charitable under English law) for the benefit of the Bangladeshi community and other inhabitants of Hastings and Rother that promote the cultural, linguistic, traditions, religions and social welfare of the residents, without distinctions of sex, sexual orientation, race, or of political, religious or other opinions, by such charitable means as the trustees see fit from time to time in particular but not exclusively:

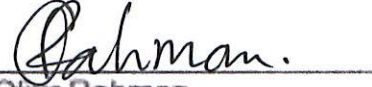
- The advancement of education including but not limited to the operation of a Bangla language school for the public benefit;
- By associating together the said community and the local authorities, voluntary and other organisations with the purpose of providing facilities in the interests of the social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants;
- The promotion of good health and well-being for the public benefit; and
- The promotion of the arts, culture and heritage for the public benefit.

**Reserves Policy**

The Trustees currently do not have a reserves policy.



Signed: Siddiqur Rahman



Olur Rahman

Dated: 13<sup>th</sup> June 2021

## Bangladeshi Association Hastings & Rother CIO

### Independent Examiners report for the year ended 31<sup>st</sup> March 2021

#### Independent Examiners Report to the trustees of Bangladeshi Association Hastings & Rother CIO

I report on the accounts of Bangladeshi Association Hastings & Rother for the period ended 31<sup>st</sup> March 2021 which are set out on pages 2-6.

#### Respective responsibilities of committee & examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

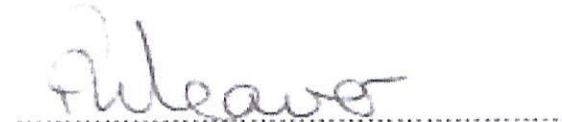
#### Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 explanations from the 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 the report is limited to those matters set out in the statement below.

#### Independent examiners statement

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

1. which gives reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Pat Weaver  
Community Accountancy worker  
Hastings Voluntary Action  
Jackson Hall, Portland Place, Hastings, TN34 1QN

Dated: 13<sup>th</sup> June 2021

**Bangladeshi Association Hastings & Rother CIO**  
**Receipts & payments account**  
**for the period 1<sup>st</sup> April 2017 - 31<sup>st</sup> March 2020**

2019			Restricted	Unrestricted	
Total	<u>Receipts</u>	Notes	income	income	Total
	Outing		-	-	-
2,450.00	Membership fees		-	-	-
			-	-	-
2,450.00			-	-	-
	<u>Payments</u>				
-	Room hire		-	-	-
-	Advertising & promotion		-	-	-
2,152.00	Events		-	-	-
-	Printing, postage & stationery		-	-	-
-	Insurance		-	-	-
112.59	Sundry expenses		-	-	-
-	Independent Examination		-	-	-
2,264.59			-	-	-
			-	-	-
185.41	Net surplus/(deficit)		-	-	-
			-	-	-
168.08	Fund balances b/f at 01/04/2020		-	353.49	353.59
			-	353.49	353.49
353.49	Fund balances c/f at 31/03/2021		-	353.49	353.49

**Bangladeshi Association Hastings & Rother CIO**

**Statement of assets and liabilities  
at 31<sup>st</sup> March 2021**

2020		Restricted income	Unrestricted income	Total
<b>Total</b>				
<b><u>Current assets</u></b>				
353.49	Current account @ 31/03/2021	-	353.49	353.49
-	Cash in hand	-	-	-
<u>353.49</u>		<u>-</u>	<u>353.49</u>	<u>353.49</u>
<b><u>Current liabilities</u></b>				
-		-	-	-
<u>353.49</u>		<u>-</u>	<u>353.49</u>	<u>353.49</u>
<b><u>Represented by</u></b>				
353.49	Accumulated fund b/f			353.49
-	Surplus/(deficit) for period			-
<u>353.49</u>				<u>353.49</u>

These financial statements are accepted on behalf of the charity by:

  
Signed: Siddiqur Rahman

  
Oliur Rahman

Dated: 13/07/2021

## Bangladeshi Association Hastings & Rother CIO

### Notes to the accounts for the year ended 31<sup>st</sup> March 2021

#### 1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

#### 2. Premises & staff

The organisation does not own or lease buildings or land, hiring venues as the need arises. The organisation employ no staff, with all activities, events and governance being carried out by trustees and volunteers.

#### 3. Trustees' remuneration

No trustees were paid either remuneration or expenses during the accounting period.

#### 4. Related party transactions

There were no related party transactions in this period

#### 5. Previous period comparison

The previous period's figures have been included for comparison.

#### 6. Glossary of terms

**Restricted funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.