



# BSR WELFARE ORGANISATION UK

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Charity registration number:  
1172084

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**BSR WELFARE ORGANISATION UK**  
**Charity Information**

**Charity registration number**  
1172664

**Chair Person**  
Mr Harunar RASHID

**Sectertary**  
Mr. Delwar Ahmed

**Treasurer**  
Mr. Sayadur Rahman

**Executive Members**  
Mr Merajul ISLAM  
Mr Bulbul Ahmed  
Mr Abul Kalam Ahmed  
Mr Azizur Rahman Aftab  
Mr Yeawor Ahmed  
Mr Abul Kalam Azad  
Mr Iqbal Hussain  
Mr Khair Hussain Khan(Ruhul)  
Mr Abdur Rahman Dulal  
Mr Mohammed Sumon  
Mr Shamim Miah  
Mr Shilu Hasib  
Mr Mitu Alom

**Accountants**  
MAHI & CO  
83-85 NELSON STREET

LONDON

E1 2HN

**Bankers**  
BARCLAYS  
Sort code: 20-03-84  
Account number: 73458210

**Business address**  
106 HIGH STREET  
NORTHWOOD  
MIDDLESEX  
HA6 1BJ

## BSR WELFARE ORGANISATION UK

### Approval statement

I approve the accounts which comprise of the Income over Expenditure Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing MAHI & CO with all information and explanations necessary for their compilation.

A handwritten signature in black ink, consisting of a stylized 'H' followed by a horizontal line and a small flourish.

Mr Harunar Rashid & Mr Delwar Ahmed

30 December 2022

**BSR WELFARE ORGANISATION UK**

**Accountants' report on the unaudited accounts  
to BSR WELFARE ORGANISATION UK**

You have approved the accounts for the year ended 31 March 2022 which comprise the Income over Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



MAHI & CO  
CERTIFIED PRACTISING ACCOUNTANT

83-85 NELSON STREET  
LONDON  
E1 2HN

30 December 2022

**BSR WELFARE ORGANISATION UK**  
**Income over Expenditure Account**  
**for the year ended 31 March 2022**

	2022 £	2021 £
Donation received	9,992	9,955
<b>Expenses</b>		
Charity related expenses	8,216	8,400
Bank, credit card and other finance charges	50	50
Accountancy, legal and other professional fees	200	250
	<u>8,466</u>	<u>8,700</u>
<b>Net income over expenditure</b>	<u>1,526</u>	<u>1,255</u>

**BSR WELFARE ORGANISATION UK**  
**Balance Sheet**  
**as at 31 March 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash in hand & at Bank		<u>3,232</u>	<u>2,325</u>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>200</u>	<u>819</u>
<b>Net current assets</b>		3,032	1,506
<b>Net assets</b>		<u>3,032</u>	<u>1,506</u>
<b>General fund</b>			
Balance at start of period		1,506	251
Net income over expenditure		1,526	1,255
		<u>3,032</u>	<u>1,506</u>

**BSR WELFARE ORGANISATION UK**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Income over expenditure account analysis**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Donation Received</b>		
Donation received	<u>9,992</u>	<u>9,955</u>
<b>Charity related expenses</b>		
Foods in Ramadan expenses	4,000	3,000
New build house donation	2,012	5,400
AGM expenses	834	-
Medical support	<u>1,370</u>	<u>-</u>
	<u>8,216</u>	<u>8,400</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>50</u>	<u>50</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	<u>200</u>	<u>250</u>