

BSR WELFARE ORGANISATION UK

Accounts

31 March 2023

BSR WELFARE ORGANISATION UK

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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.



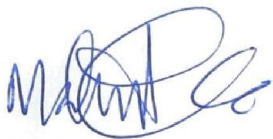
Mr Harunar Rashid & Mr Delwar Ahmed

2 October 2023

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 2023 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**

2 October 2023

BSR WELFARE ORGANISATION UK
Income over Expenditure Account
for the year ended 31 March 2023

	2023	2022
	£	£
Donation received	8,126	9,992
Expenses		
Stationery	89	-
Charity related expenses	8,192	8,216
Bank, credit card and other finance charges	50	50
Accountancy, legal and other professional fees	200	200
	<u>8,531</u>	<u>8,466</u>
Net income over expenditure	<u>(405)</u>	<u>1,526</u>

BSR WELFARE ORGANISATION UK
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Current assets			
Cash in hand & at Bank		<u>2,827</u>	<u>3,232</u>
Current liabilities			
Other liabilities and accruals		<u>200</u>	<u>200</u>
Net current assets		2,627	3,032
Net assets		<u>2,627</u>	<u>3,032</u>
General fund			
Balance at start of period		3,032	1,506
Net income over expenditure		(405)	1,526
		<u>2,627</u>	<u>3,032</u>

BSR WELFARE ORGANISATION UK
Notes to the Accounts
for the year ended 31 March 2023

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

	2023	2022
	£	£
Donation Received		
Donation received	<u>8,126</u>	<u>9,992</u>
Rent, rates,pps, power and insurance costs		
Stationery	<u>89</u>	<u>-</u>
Charity related expenses		
Eid reunion & Picnic	916	-
Foods in Ramadan expenses	4,500	4,000
New build house donation	2,175	2,012
EC Meeting expenses	601	834
Medical support	-	1,370
	<u>8,192</u>	<u>8,216</u>
Bank, credit card and other finance charges		
Bank charges	<u>50</u>	<u>50</u>
Accountancy, legal and other professional fees		
Accountants fees	<u>200</u>	<u>200</u>

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

	2023 £	2022 £
Donation Received		
Donation received	<u>8,126</u>	<u>9,992</u>
Rent, rates, pps, power and insurance costs		
Stationery	<u>89</u>	<u>-</u>
Charity related expenses		
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Medical support	-	1,370
	<u>8,192</u>	<u>8,216</u>
Bank, credit card and other finance charges		
Bank charges	<u>50</u>	<u>50</u>
Accountancy, legal and other professional fees		
Accountants fees	<u>200</u>	<u>200</u>