

BSR WELFARE ORGANISATION UK

Accounts

31 March 2024

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

24 January 2025

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 2024 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.

A handwritten signature in black ink, enclosed within a hand-drawn oval. The signature appears to be 'Mahi & Co'.

MAHI & CO
CERTIFIED PRACTISING ACCOUNTANT

83-85 NELSON STREET
LONDON
E1 2HN

24 January 2025

BSR WELFARE ORGANISATION UK
Income over Expenditure Account
for the year ended 31 March 2024

	2024 £	2023 £
Donation received	7,124	8,126
Expenses		
Stationery	-	89
Charity related expenses	5,983	8,192
Bank, credit card and other finance charges	31	50
Accountancy, legal and other professional fees	200	200
	<u>6,214</u>	<u>8,531</u>
Net income over expenditure	<u>910</u>	<u>(405)</u>

BSR WELFARE ORGANISATION UK
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Cash in hand & at Bank		<u>3,737</u>	<u>2,827</u>
Current liabilities			
Other liabilities and accruals		<u>200</u>	<u>200</u>
Net current assets		3,537	2,627
Net assets		<u>3,537</u>	<u>2,627</u>
General fund			
Balance at start of period		2,627	3,032
Net income over expenditure		910	(405)
		<u>3,537</u>	<u>2,627</u>

BSR WELFARE ORGANISATION UK
Notes to the Accounts
for the year ended 31 March 2024

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

	2024 £	2023 £
Donation Received		
Donation received	<u>7,124</u>	<u>8,126</u>
Rent, rates,pps, power and insurance costs		
Stationery	<u>-</u>	<u>89</u>
Charity related expenses		
Eid reunion & Picnic	-	916
Foods in Ramadan & Medical expenses	4,480	4,500
New build house donation	-	2,175
EC Meeting expenses	360	601
Hall Hire-AGM	<u>423</u>	<u>-</u>
	<u>5,983</u>	<u>8,192</u>
Bank, credit card and other finance charges		
Bank charges	<u>31</u>	<u>50</u>
Accountancy, legal and other professional fees		
Accountants fees	<u>200</u>	<u>200</u>