

SHISHU KISHOR CLUB

England & Wales · Charity number 1176496

Details

Status Registered

Legal form CIO

Registered 2018-01-03

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

Contact

Address 6 Milton Road
Gillingham
Kent
ME7 5LN

Phone 01634328387

Activities

Objects: THE OBJECTS OF THE CIO ARE:3.1 THE ADVANCEMENT OF EDUCATION OF PEOPLE IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BY: A) THE TEACHING OF THE BENGALI LANGUAGEB) PROMOTING A BETTER UNDERSTANDING OF BENGALI CULTURE, HERITAGE AND HISTORY 3.2 THE PROMOTION OF SOCIAL INCLUSION FOR THE PUBLIC BENEFIT AMONG WOMEN WHO ARE SOCIALLY EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, IN PARTICULAR MEMBERS OF THE BANGLADESHI COMMUNITY LIVING IN MEDWAY, KENT AND THE SURROUNDING AREA, DUE TO THEIR SOCIAL AND ECONOMIC POSITION IN PARTICULAR BUT NOT EXCLUSIVELY BY: A) IDENTIFYING NEEDS AND WHERE NECESSARY PROVIDING SUPPORT FOR BENEFICIARIES TO ADVANCE THEIR EDUCATION AND PROMOTE THEIR HEALTH AND WELL-BEING; B) DEVELOPING THE CAPACITY AND SKILLS OF MEMBERS OF THAT COMMUNITY

Activities: The advancement of Education of people including the teaching of Bengali language and promoting a better understanding of Bengali culture, heritage and history. The promotion of Social Inclusion for the public benefit among women who are socially excluded from society, or parts of society, in particular members of the Bangladeshi community living in Medway, Kent and the surrounding area.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- Kent
- Medway

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,566	£2,966	-	-
2024-03-31	£11,841	£6,911	-	-
2023-03-31	£2,129	£4,173	-	-
2022-03-31	£5,771	£5,127	-	-
2021-03-31	£2,200	£3,285	-	-

Trustees

Name	Role	Appointed
Dil Ruba Zaman		2021-07-04
KHAWLA LUVNA RAHMAN		2018-01-03
RABIA BANU		2018-01-03

SHISHU KISHOR CLUB

England & Wales - Charity number 1176496

Accounts



Shishu Kishor Club

Annual Report 2024-2025

Photographic Evidence for some of the fixtures outlined in this document are present at the end of the main body, please see this for verification.

Bengali Language Class

Due to unforeseen variable costs, we have had to relocate our Bengali School Classes to St. Peter's Church - Parish Centre, with them returning to their usual 5PM to 7PM on Thursdays. For students unable to attend in person, we also have the capacity to provide remote teaching sessions via Zoom, arranged according to each attendee's convenience.

Events

On occasion, SKC runs community events with invitations open to those with active memberships as well as those who are students of the Bengali Language Classes, who are also encouraged to present performances.. These can include...

- **Dinner Party:** SKC began the year with a dinner gathering, bringing together members and Bengali Language students for an evening of food, performances, and community spirit.
- **Eid Party (April 13):** A large Eid celebration took place, featuring cultural performances, food, and social activities for members and their families.
- **Boishakhi Mela (June 28):** SKC took part in the Boishakhi Mela, celebrating Bengali New Year with music, food, and vibrant cultural displays.
- **Bortha Party (June 29):** Members enjoyed a traditional Bortha-themed food event, highlighting Bengali cuisine and community connection.
- **V v Cooking Session (September 22):** Members participated in an interactive cooking class focused on traditional dishes, promoting teamwork and shared learning.
- **Cooking Session:** A second cooking session was held on October 5th, where participants prepared lasagne and egg pudding, blending Bengali and Western tastes.
- **Fire Engine Activities:** Two educational and interactive "Fire Engine" sessions were organised, engaging members in safety awareness through fun, hands-on experiences.
- **Curry Chemistry Eat Out:** A social dining event at local restaurant "Curry Chemistry" encouraged members to connect over shared meals and lively conversation.
- **Walderslade Eat Out:** A second dinner outing in Walderslade allowed members to relax and build closer social ties in an informal setting.



Shishu Kishor Club

Outings

Compared to the last few years, there have been significantly less outings due to train service strikes and last-minute bad weather. However, SKC still managed to arrange several enjoyable get-togethers and meetups at restaurants, parks etc.

- **Jackson's Park Meetup (April 27):** We hosted a casual outdoor get-together where members and families met for picnic snacks and food while socialising.
- **Folkestone Seaside Trip (July 7):** We organised a major summer outing featuring a seaside picnic and food at Folkestone, organised in collaboration with Canterbury Street Mosque, with coach travel provided.
- **Dover Castle Trip (July 27):** Our members explored Dover Castle on a sunny summer day, enjoying historical tours and scenic views.
- **Caravan Trip:** Between July 28th and August 1st, a few members of SKC participated in a caravan trip, allowing them a chance to relax, bond, and enjoy the outdoors.

Ongoing Activities

- **Close Connections Programme:** Starting on September 10, SKC launched "Close Connections" — a weekly Wednesday session at Rochester Library from 11:30 AM to 1:00 PM, aimed at reducing social isolation and supporting wellbeing. These sessions were smoothly coordinated alongside the monthly library meetings to maintain efficiency and engagement.
- **Monthly SKC Meetings:** Regular monthly committee meetings continued, often held via phone to maintain consistency and communication across projects.

Sponsorship

From October 2024, Momotaz Ahmed has been appointed as the Director for the MDF Board of Directors, a role previously held by other members of our community, including Ms. Ruhena Ruji and Tahmina Rahman. SKC members have been engaging with various activities associated with MDF.

SKC has also become a proud member of the Medway Corporate Giving Fund, supported by the Kent Community Foundation, strengthening local partnerships and allowing for bigger and better projects in the coming year.

Sports and Fitness



Shishu Kishor Club

We have continued to deliver swimming sessions weekly which allows for our women to exercise regularly without too much strain.

Additionally, SKC has begun to promote healthy living through regular Zumba and exercise classes in collaboration with MDF. These sessions provide a fun and welcoming environment for participants of all ages to stay active and connect socially.

Community Volunteering

A portion of our members commit to regular charity work to help the people who need it most. Shishu Kishor Club has been aiding such people with their work to further popularise the problems people are facing every day.

Many members of SKC are still collecting unused food items from commercial chains such as Tesco and Co-Op - which would normally go to waste and delivering them to the homeless and the needy.

On July 12th, SKC members volunteered and supported the Medway Park Ladies' Group picnic, celebrating ethnic diversity and women's wellbeing.

Memberships

Those who attend events run by SKC are encouraged to attain a membership that allows them to participate in future events and trips. This year, SKC proudly welcomed over 50 new members into the community.-

Future Plans

- Expand our range of activities for women in South Asian Communities, disabled families, and other disadvantaged groups.
- Organise a large-scale trip for all members to access and enjoy themselves in the holidays with their families. - COMPLETE
- Increase the frequency of cooking sessions throughout the year - COMPLETE
- Planning on starting an exercise / Zumba class of our own in Parish Church Hall - we have been communicating with our members and the hall management team to pick a perfect time and day for these sessions - COMPLETE
- We hope to continue our library meetings every month, and our normal scheduled monthly meetings to support community engagement.



Shishu Kishor Club

Photographic Evidence



SHISHU KISHOR CLUB

REPORTS & ACCOUNTS

For the year ended 5th April 2025

SHISHU KISHOR CLUB**INCOME & EXPENDITURE ACCOUNT**

For the year ended 5th April 2025

<u>INCOME - Ordinary Activities & Funding</u>	2025	2024
Grants (Awards For All 2024)/(CVS 2025)	1,300	10,000
Membership	369	405
Swimming	616	778
Bangla School Fee	63	112
Donations	60	60
Sewing	0	38
Events	158	260
Eid Party	0	188
TOTAL RECIEPTS	<u>2,566</u>	<u>11,841</u>
<u>EXPENSE - Ordinary Activities</u>		
Staff Wages (Bangla)	0	1,715
Equipment	0	30
Venue Hire	415	781
Swimming	1,073	2,167
Admin	135	1,670
Taxi	0	102
Insurance	837	112
Medway Council	0	180
Sewing	150	0
Trip	214	0
Events	70	0
Other Expense	102	154
TOTAL EXPENSES	<u>2,996</u>	<u>6,911</u>
<u>NET SURPLUS</u>	<u>-430</u>	<u>4,930</u>

SHISHU KISHOR CLUB
STATEMENT OF ASSETS & LIABILITIES
For the year ended 5th April 2025

<u>ASSETS</u>	2025	2024
Cash at Bank	15658	16087
<u>LIABILITIES</u>		
None		
<u>NET ASSETS</u>	<u>15658</u>	<u>16087</u>
<u>ACCUMULATED FUND</u>		
Opening Fund	16087	11157
Surplus for the year	-430	4930
<u>CLOSING FUND</u>	<u>15658</u>	<u>16087</u>

REPORT OF THE TRUSTEES

We approve these statements as set out on the attached pages and certify that we have made available all relevant business records kept and maintained by ourselves, and given the necessary information and explanations related to the activities in their preparation.

We confirm that the above are complete and accurate to the best of our knowledge and belief. The final details can be submitted to the Charity Commission as signed and dated on this page on behalf of the Board of Trustees.

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TRUSTEE 1: Luvna Rahman (Treasurer)

Signed:  Dated: 17th October 2025

TRUSTEE 2: Nilufa Chowdhury (Chairperson)

Signed:  Dated: 17th October 2025

SHISHU KISHOR CLUB
INFORMATION & REFERENCES

Legal Status	SORP Exempt Charity
Charity Name	Shishu Kishor Club
Address	6 Milton Road, Gillingham, Kent. ME7 5LN
Accounting Period	6th April 2024 to 5th April 2025

REPORTING ACCOUNTS PERSON

I certify that the attached unaudited statements have been prepared as per the provided underlying records, information and explanations given. The report is based in accordance there with addressed strictly to the beneficiaries only and any reliance by third parties are wholly excluded in the context of audit opinion and related assurance.

Dr. A. K. Rahman CEng, FIMechE, CMath, CSci, FIMA, MRes, BEM

Dated: 17th October 2025

SHISHU KISHOR CLUB

England & Wales - Charity number 1176496

Accounts



Shishu Kishor Club

Annual Report (2024)

Photographic Evidence for some of the fixtures outlined in this document are present at the end of the main body, please see this for verification.

Bengali Language Class

After the summer holidays of 2024, we decided to temporarily pause our Bengali school classes in response to the many external factors that affected our students, particularly their exams and academic commitments. Starting on the 10th of January 2025, the classes will be held every Friday from 5 PM to 7 PM, making them more accessible to everyone. with them now being held at St John Fisher in Rochester. If needed, we have the capacity to accommodate students through remote teaching sessions for those who are unable to attend in-person lessons; these would occur according to the attendee's convenience. From the new year, a teacher fluent in both Bengali and English will be joining the team as a profession in her trade.

Events

On occasion, SKC runs community events inviting students from these Bengali Language Classes to join them and present a performance. These can include...

- Cooking Workshops: Community members came together to share and taste dishes prepared by one another, fostering connection and culinary exploration.
- Weekly Sewing Classes: Running from February 5 for six weeks, these classes took place before Ramadan and were well-received by participants.
- Year-Round Exercise Classes: Our exercise classes began in February and will continue throughout the year, with a break during Ramadan.
- Eid al-Fitr Celebration: We hosted a festive party on April 27 from 4 PM to 8 PM, featuring food, games, and community bonding.
- Pita Mela & Mehndi Event: The event included a clothing shop, traditional mehndi application, and an Islamic song performance by Habib, alongside delicious street food like samosas and biryani.
- Eid al-Adha Party: Our celebration on July 7 from 5 PM to 8 PM was a "bring your own dish" event, featuring clothing stalls, food, and henna services.
- Wellbeing Sessions: Communication sessions discussing thoughts and emotions and managing our mind and body.
- End of 2024 Get-Together Party: On the 22nd of December, we arranged an event with many guests attending as well as others hosting talks and seminars, such as the Kent and Medway Fire and Rescue Authority and the Institute of Physics. Some guests spoke about the spread of language worldwide and how Bengali developed, others spoke about physical and mental health maintenance.



Shishu Kishor Club

Outings

Compared to the last few years, there have been significantly less outings due to train service strikes and last minute bad weather. However, we managed to arrange a few get-togethers and meet-ups at restaurants, parks etc.

- Jacksons Park Meetup: On May 27, we organised a community gathering at Jacksons Park from 12 PM to 4 PM, encouraging social interaction and outdoor fun.
- Dinner at Curry Chemistry Café: A social dinner was held on September 20 at 6 PM, providing an opportunity for community members to connect over a shared meal.
- Chalet Holiday: During the October half-term, we booked two chalets at Romney Sands Holiday Park from October 25-27, accommodating 16 participants for a fun-filled getaway.

Medway Diversity Forum

From October, Momotaz Bibi has been appointed as the Director for the MDF Board of Directors in 2024, a role previously held by other members of our community, including Ms. Ruhena Ruji and Tahmina Rahman. SKC members have been engaging with various activities associated with MDF.

Sports and Fitness

We have continued to deliver swimming sessions weekly which allows for our women to exercise regularly without too much strain. In February, we conducted refreshers for our swimming lifeguards to ensure safety standards remain high.

Additionally, we are partaking in a gentle exercise class for women every week where we practise improving balance and mobility.

Charity Fundraising

A portion of our members commit to regular charity work to help the people who need it most. Shishu Kishor Club has been aiding such people with their work to further popularise the problems people are facing every day.

Firstly, members of SKC are still collecting unused food items from commercial chains such as Tesco and Co-Op - which would normally go to waste - delivering them to the homeless and the needy.

Future Plans



Shishu Kishor Club

- Broad range of activities for all women in South Asian Communities, disabled families, and other disadvantaged groups.
- Looking to plan a big trip for all members to access and enjoy themselves in the holidays with their families.
- We are looking to change our venue to accommodate our Chatham students, looking at Saint John Fisher, Balfour, St. Michael's etc. - COMPLETE
- We will begin to offer cooking sessions more often throughout the coming years - COMPLETE
- One of our members will be running a sewing class; we already have a great list of ladies wanting to attend these sessions - COMPLETE
- Planning on starting an exercise / Zumba class of our own in Parish Church Hall - we have been communicating with our members and the hall management team to pick a perfect time and day for these sessions - COMPLETE
- We will be beginning to renew the Swimming Lifeguard Training for our lifeguards in February 2024. - COMPLETE
- We hope to continue our library meetings every month, and our normal scheduled monthly meetings.

Photographic Evidence



SHISHU KISHORE CLUB

REPORTS & ACCOUNTS

For the year ended 5th April 2024

SHISHU KISHORE CLUB**INCOME & EXPENDITURE ACCOUNT**

For the year ended 5th April 2024

<u>INCOME - Ordinary Activities & Funding</u>	2024	2023
Awards For All Fund (Lottery Fund)	10,000	
Membership	405	155
Swimming	778	1,576
Bangla School Fee	112	262
Donations	60	60
Sewing	38	
Events	260	
Eid Party	188	76
TOTAL RECIEPTS	<u>11,841</u>	<u>2,129</u>
<u>EXPENSE - Ordinary Activities</u>		
Eid Party		
Staff Wages (Bangla)	1,715	1,440
Equipment	30	
Venue Hire	781	676
Swimming	2,167	
Admin	1,670	
Taxi	102	106
Insurance	112	122
Medway Council	180	1,772
Other Expense	154	56
TOTAL EXPENSES	<u>6,911</u>	<u>4,173</u>
<u>NET SURPLUS</u>	<u>4,930</u>	<u>-2,044</u>

SHISHU KISHORE CLUB
STATEMENT OF ASSETS & LIABILITIES
For the year ended 5th April 2024


<u>ASSETS</u>	2024	2023
Cash at Bank	16087	11157
 <u>LIABILITIES</u>		
None		
 <u>NET ASSETS</u>	 <u>16087</u>	 <u>11157</u>
 <u>ACCUMULATED FUND</u>		
Opening Fund	11157	13201
Surplus for the year	4930	-2044
 <u>CLOSING FUND</u>	 <u>16087</u>	 <u>11157</u>

REPORT OF THE TRUSTEES

We approve these statements as set out on the attached pages and certify that we have made available all relevant business records kept and maintained by ourselves, and given the necessary information and explanations related to the activities in their preparation.

We confirm that the above are complete and accurate to the best of our knowledge and belief. The final details can be submitted to the Charity Commission as signed and dated on this page on behalf of the Board of Trustees.

TRUSTEE 1: Luvna Rahman (Treasurer)

Signed:  Dated: 8th January 2025

TRUSTEE 2: Nilufa Chowdhury (Chairperson)

Signed:  Dated: 8th January 2025

SHISHU KISHORE CLUB

INFORMATION & REFERENCES

Legal Status	SORP Exempt Charity
Charity Name	Shishu Kishor Club
Address	6 Milton Road, Gillingham, Kent. ME7 5LN
Accounting Period	6th April 2023 to 5th April 2024

REPORTING ACCOUNTS PERSON

I certify that the attached unaudited statements have been prepared as per the provided underlying records, information and explanations given.
The report is based in accordance there with addressed strictly to the beneficiaries only and any reliance by third parties are wholly excluded in the context of audit opinion and related assurance.

Dr. A. K. Rahman CEng, FIMechE, CMath, CSci, FIMA, MRes, BEM

Dated: 8th January 2025

SHISHU KISHOR CLUB

England & Wales - Charity number 1176496

Accounts



Shishu Kishor Club

Annual Report 2022-2023

Photographic Evidence for some of the fixtures outlined in this document are present at the end of the main body, please see this for verification.

Bengali Language Class

In continuation with our last report, our Bengali Language Classes have been continuing weekly (every Thursday) at Parish Church Hall, Rochester. We are currently browsing other venue options to hold these classes - some place more local to accommodate our students, who mainly live in Chatham. Despite the lift on Covid-19 restrictions, we are continuing to supply remote teaching sessions via Zoom for those who cannot attend face-to-face lessons - these occur every Saturday at a more convenient time.

Events

On occasion, SKC runs community events inviting students from these Bengali Language Classes to join them and present a performance. These can include...

- Eid Party - Many stalls were set up with a range of goods such as canvases, henna, traditional garments and even forms of street food and desserts to accommodate the younger generation.
- Talent Show - A competition was set up between the students with prizes for them to win such as trophies, stickers and novelty gift items; food was served on the side.
- Pita Mela - Ranges of sweet and savoury pastries were baked and brought in by contestants (members of the community) and rated based on their taste - the winner got a prize. There were many special guests from Medway Diversity Forum, Pakistani communities and many others. A special service was run by another guest, Momotaz Bibi, who checked blood pressures for the community.
- Cooking Workshops - We have held many healthy recipe cooking sessions over the last few years. Notably, we have had some held at Parish Church Hall and some have been held at Mrs. Chowdhury's house.

Outings

Compared to the last few years, there have been significantly less outings due to train service strikes and last-minute severe weather. However, we managed to arrange a few get-togethers and meet-ups at restaurants, parks etc.

- Jackson's Park - Arranged a meet-up where we brought our own dishes and enjoyed ourselves with some singing and dancing, exchanging gifts with the many attendees and guests.
- Rochester Esplanade Gardens - We brought a lot of food and gifts for each other to have a nice picnic outing on the grass. We finished by visiting one of our members' houses for some tea or coffee.
- Sizzling Lounge - During a get-together outing with our members, we brought some of our family friends and relatives to enjoy a nice meal in Gillingham, spending some quality time together.
- Aden Lounge Restaurant - Some of our active members got together for a pre-Christmas meal in Chatham High Street, where we met a few people from another Ethnic group who were interested in becoming members of our community.



Shishu Kishor Club

- Boat Trips - A limited number of our members were given the opportunity to attend two boat trips during the year, one in the Chatham Dockyard and the other in Rochester, along the river Medway.

Medway Diversity Forum

Ms. Ruhena Ruji was appointed as the new Director for the MDF Board of Directors in 2023 - a role previously held by another member of our community, Tahmina Rahman. SKC members have been engaging with various activities associated with MDF.

Sports and Fitness

A group of ladies from our community began a Healthy Way Lifestyle Course with the Medway Diversity Forum in December 2022; Mrs. Nilufar Chowdhury will be continuing this in April 2024 as a facilitator.

We have continued to deliver swimming sessions weekly which allows for our women to exercise regularly without too much strain. We provide qualified lifeguards to fit our roles that have completed a training course, this will further be renewed this coming year.

Additionally, we are partaking in a gentle exercise class for women every week where we practise improving balance and mobility. We will continue to offer such classes to our ladies when more become available in the coming future.

Charity Fundraising

A portion of our members commit to regular charity work to help the people who need it most. Shishu Kishor Club has been aiding such people with their work to further popularise the problems people are facing every day.

Firstly, we saw ourselves collecting unused food items from commercial chains such as Tesco and Co-Op - which would normally go to waste - and deliver it to the homeless and the needy.

Secondly, we - as a community - visited an event that was raising money for the genocide which is currently taking place in Gaza. These events held stalls selling cakes, canvases and decorations with all revenue being donated to the people of Palestine. Some of our members even took time out of their lives to visit the needy in other countries, such as Turkey, to provide aid and supplies to them.

Future Plans

- Bengali Language Class will continue to promote our cultural activities, singing, recitation, role play etc. This will increase children's abilities and make them more confident.
- Broad range of activities for all women in South Asian Communities, disabled families, and other disadvantaged groups.
- SKC hopes to organise a future award ceremony to celebrate the achievements of the youth within the community.
- Planning for an event + day trip for the whole community in May and early June in combination with the leftover funds from this year to make the event even bigger and grander.



Shishu Kishor Club

- We are looking to change our venue to accommodate our Chatham students, looking at Saint John Fisher, Balfour, St. Michael's etc.
- We will begin to offer cooking sessions more often throughout the coming years.
- From 2024, one of our members will be running a sewing class; we already have a great list of ladies wanting to attend these sessions.
- We have already started arranging sessions in the Adult Education Centre to aid some of our ladies with basic computer and other device skills.
- Planning on starting an exercise / Zumba class of our own in Parish Church Hall - we have been communicating with our members and the hall management team to pick a perfect time and day for these sessions.
- We will be beginning to renew the Swimming Lifeguard Training for our lifeguards in February 2024.
- During the year, we are looking for some of our members to commit to a Healthy Lifestyle Course as well as courses on Parenting etiquette.
- We hope to continue our library meetings every month, and our normal scheduled monthly meetings.



Shishu Kishor Club

Photographic Evidence





Shishu Kishor Club





Shishu Kishor Club



SHISHU KISHORE CLUB

REPORTS & ACCOUNTS

For the year ended 5th April 2023

SHISHU KISHORE CLUB**INCOME & EXPENDITURE ACCOUNT**

For the year ended 5th April 2023

INCOME - Ordinary Activities & Funding

	2023	2022
Awards For All Fund		0
SC Lottery Fund		2440
Kent Community Foundation		0
Medway Council Grant		0
Membership	155	370
Fund Raising		0
Swimming	1576	0
Bangla School Fee	262	580
Summer Trip		1837
Zumba Class		0
Donations	60	145
Refunds		400
Eid Party	76	0
TOTAL RECIEPTS	<u>2129</u>	<u>5771</u>

EXPENSE - Ordinary Activities

Eid Party	0	0
Staff Wages (Bangla)	1440	1360
Equipment	0	0
Cooking Session	0	109
Venue Hire	676	496
Summer Trip	0	1221
Swimming	0	0
Admin	0	919
Zumba Class	0	0
DBS	0	15
Bangla School Expense	0	858
Taxi	106	150
Insurance	122	0
Medway Council	1772	0
Other Expense	56	0
TOTAL EXPENSES	<u>4173</u>	<u>5127</u>

NET SURPLUS**-2044****644**

SHISHU KISHORE CLUB
STATEMENT OF ASSETS & LIABILITIES
For the year ended 5th April 2023

<u>ASSETS</u>	2023	2022
Cash at Bank	11157	13201
<u>LIABILITIES</u>		
None		
<u>NET ASSETS</u>	<u>11157</u>	<u>13201</u>
<u>ACCUMULATED FUND</u>		
Opening Fund	13201	12558
Surplus for the year	-2044	644
<u>CLOSING FUND</u>	<u>11157</u>	<u>13201</u>

REPORT OF THE TRUSTEES

We approve these statements as set out on the attached pages and certify that we have made available all relevant business records kept and maintained by ourselves, and given the necessary information and explanations related to the activities in their preparation.

We confirm that the above are complete and accurate to the best of our knowledge and belief. The final details can be submitted to the Charity Commission as signed and dated on this page on behalf of the Board of Trustees.

TRUSTEE 1: Luvna Rahman (Treasurer)

Signed:  Dated: 18th February 2024

TRUSTEE 2: Nilufa Chowdhury (Chairperson)

Signed:  Dated: 18th February 2024

SHISHU KISHORE CLUB

INFORMATION & REFERENCES

Legal Status	SORP Exempt Charity
Charity Name	Shishu Kishor Club
Address	6 Milton Road, Gillingham, Kent. ME7 5LN
Accounting Period	6th April 2022 to 5th April 2023

REPORTING ACCOUNTS PERSON

I certify that the attached unaudited statements have been prepared as per the provided underlying records, information and explanations given.
The report is based in accordance there with addressed strictly to the beneficiaries only and any reliance by third parties are wholly excluded in the context of audit opinion and related assurance.

Dr. A. K. Rahman CEng, FIMechE, CMath, CSci, FIMA, MRes, BEM

Dated: 18th February 2024

SHISHU KISHOR CLUB

England & Wales - Charity number 1176496

Accounts



Shishu Kishor Club

Annual Report 2021

Bengali Language Class

Continued working with St. John Fisher Catholic School, Chatham. The Deputy Head Mrs D Barnett has agreed to accommodate a large room for our Mother Tongue Class. We have returned to normal pre Covid-19 after having to move to remote teaching via zoom following government guidelines.

Learning & Development

We are working with The National Resource Centre for Supplementary Education (NRCSE). Which is a national strategic and support organisation for community-led supplementary schools. To develop SKC we are currently working towards the quality mark certificate 2021.

SKC's members have attended the following training:

- Remote teaching and digital skills on February 2021 organized by NRCSE
- Good management course (7 sessions), commenced on 16th March 2021 organised by NRCSE
- Covid-19 safe re-opening of supplementary schools on 24th March 2021 organised by NRCSE

Mental Health

During the covid-19 pandemic we have been keeping in touch with families in the community especially the vulnerable and disabled families. It serves as great opportunity to meet and catch up with fellow members to do welfare check during difficult times.

Recent events

January 2020 - New year dinner party: New year community event

February 2020 - Pita Mela: Prizes were handed out in a cooking competition for the best 'pitas'(traditional foods)

February 2020 - Bengali class children's party: End of term fundraising party, with quizzes and competitions.

February 2020 - Boishakh Boi Mela: Bangla new year party

February 2021 - Bengali School celebrated Ekushey February (international mother tongue language day): Teachers and students engaged in activities and events via zoom prizes were given out for competitions



Shishu Kishor Club

April 2021 -Cooking session: Sharing of recipes via zoom and healthy cooking sessions will take place after lockdown is lifted.

Medway Diversity Forum

Farzana Chowdhury was appointed as Director for the MDF Board of Directors in December 2020. Farzana has been actively involved with the women's network which is a valuable project run by MDF. SKC members have been engaging with various activities associated with MDF.

Sports and fitness

Zumba, badminton and swimming have continued for the women and children in Medway on a weekly basis to encourage a healthy lifestyle. Unfortunately due to covid-19 some of the activities were discontinued, however we were able to accommodate Zumba via zoom.

Future Plans

- Bengali Mother Tongue class will continue to promote our cultural activities, singing, reciting, role play etc. This will increase children's abilities and make them more confident.
- Future examination for a few students to carry out GCSE exam in Bangla.
- Broad range of activities for socially excluded women in South Asian Community, disabled families, and other disadvantage groups.
- Working with families for lifestyle changes such as eat less meat, recycling, growing your own produce, donate used items and use reusable alternative.
- Training opportunity, digital skills and resources need to continue to improve practice for staff and their professional development
- Effective education programme to include SEN children in Bengali school.
- SKC hope to organise future award Ceremony to celebrate the achievements of the youth within the community.
- Parental engagement to be developed for supplementary school.



Shishu Kishor Club

SHISHU KISHORE CLUB

REPORTS & ACCOUNTS

For the year ended 5th April 2022

SHISHU KISHORE CLUB
INCOME & EXPENDITURE ACCOUNT
For the year ended 5th April 2022

<u>INCOME - Ordinary Activities & Funding</u>	2022	2021
Awards For All Fund	0	0
SC Lottery Fund	2440	
Kent Community Foundation	0	1800
Medway Council Grant	0	0
Membership	370	0
Fund Raising	0	0
Swimming	0	0
Bangla School Fee	580	166
Summer Trip	1837	0
Zumba Class	0	104
Donations	145	130
Refunds	400	
TOTAL RECIEPTS	<u>5771</u>	<u>2200</u>
<u>EXPENSE - Ordinary Activities</u>		
Eid Party	0	0
Staff Wages (Bangla)	1360	2470
Equipment	0	400
Cooking Session	109	0
Venue Hire	496	0
Summer Trip	1221	0
Swimming	0	0
Admin	919	0
Zumba Class	0	60
DBS	15	0
Bangla School Expense	858	105
Taxi	150	
Other Fees	0	250
TOTAL EXPENSES	<u>5127</u>	<u>3285</u>
<u>NET SURPLUS</u>	<u>644</u>	<u>-1085</u>

SHISHU KISHORE CLUB
STATEMENT OF ASSETS & LIABILITIES
For the year ended 5th April 2022


<u>ASSETS</u>	2022	2021
Cash at Bank	13201	12558
<u>LIABILITIES</u>		
None		
<u>NET ASSETS</u>	<u>13201</u>	<u>12558</u>
<u>ACCUMULATED FUND</u>		
Opening Fund	12558	13642
Surplus for the year	644	-1085
<u>CLOSING FUND</u>	<u>13201</u>	<u>12558</u>

REPORT OF THE TRUSTEES


We approve these statements as set out on the attached pages and certify that we have made available all relevant business records kept and maintained by ourselves, and given the necessary information and explanations related to the activities in their preparation.

We confirm that the above are complete and accurate to the best of our knowledge and belief. The final details can be submitted to the Charity Commission as signed and dated on this page on behalf of the Board of Trustees.

TRUSTEE 1: Luvna Rahman (Treasurer)

Signed:  Dated: 26th March 2023

TRUSTEE 2: Nilufa Chowdhury (Chairperson)

Signed:  Dated: 26th March 2023

SHISHU KISHORE CLUB
INFORMATION & REFERENCES

Legal Status	SORP Exempt Charity
Charity Name	Shishu Kishor Club
Address	6 Milton Road, Gillingham, Kent. ME7 5LN
Accounting Period	6th April 2021 to 5th April 2022

REPORTING ACCOUNTS PERSON

I certify that the attached unaudited statements have been prepared as per the provided underlying records, information and explanations given.
The report is based in accordance there with addressed strictly to the beneficiaries only and any reliance by third parties are wholly excluded in the context of audit opinion and related assurance.

Dr. A. K. Rahman CEng, FIMechE, CMath, CSci, FIMA, MRes, BEM
238 Rochester Street
Chatham
Kent
ME4 6RX

Dated: 26th March 2023

SHISHU KISHOR CLUB

England & Wales - Charity number 1176496

Accounts



Shishu Kishor Club

Annual Report 2021

Bengali Language Class

Continued working with St. John Fisher Catholic School, Chatham. The Deputy Head Mrs D Barnett has agreed to accommodate a large room for our Mother Tongue Class. We have returned to normal pre Covid-19 after having to move to remote teaching via zoom following government guidelines.

Learning & Development

We are working with The National Resource Centre for Supplementary Education (NRCSE). Which is a national strategic and support organisation for community-led supplementary schools. To develop SKC we are currently working towards the quality mark certificate 2021.

SKC's members have attended the following training:

- Remote teaching and digital skills on February 2021 organized by NRCSE
- Good management course (7 sessions), commenced on 16th March 2021 organised by NRCSE
- Covid-19 safe re-opening of supplementary schools on 24th March 2021 organised by NRCSE

Mental Health

During the covid-19 pandemic we have been keeping in touch with families in the community especially the vulnerable and disabled families. It serves as great opportunity to meet and catch up with fellow members to do welfare check during difficult times.

Recent events

January 2020 - New year dinner party: New year community event

February 2020 – Pita Mela: Prizes were handed out in a cooking competition for the best 'pitas'(traditional foods)

February 2020 - Bengali class children's party: End of term fundraising party, with quizzes and competitions.

February 2020 - Boishakh Boi Mela: Bangla new year party

February 2021 - Bengali School celebrated Ekushey February (international mother tongue language day): Teachers and students engaged in activities and events via zoom prizes were given out for competitions

April 2021 –Cooking session: Sharing of recipes via zoom and healthy cooking sessions will take place after lockdown is lifted.



Shishu Kishor Club

Medway Diversity Forum

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Future Plans

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SHISHU KISHORE CLUB

REPORTS & ACCOUNTS

For the year ended 31 March 2021

SHISHU KISHORE CLUB**INCOME & EXPENDITURE ACCOUNT**

For the year ended 31 March 2021

<u>INCOME - Ordinary Activities & Funding</u>	2021	2020
Awards For All Fund	0	0
Kent Community Foundation	1800	0
Medway Council Grant	0	0
Membership	0	196
Fund Raising	0	0
Swimming	0	780
Bangla School Fee	166	231
Summer Trip	0	766
Zumba Class	104	77
Donations	130	110
TOTAL RECIEPTS	<u>2200</u>	<u>2159</u>
<u>EXPENSE - Ordinary Activities</u>		
Eid Party	0	0
Staff Wages (Bangla)	2470	1202
Equipment	400	0
Cooking Session	0	146
Venue Hire	0	256
Summer Trip	0	1510
Swimming	0	1064
Miscellaneous	0	82
Zumba Class	60	75
Stationary	0	18
Bangla School Expense	105	0
Other Fees	250	0
TOTAL EXPENSES	<u>3285</u>	<u>4352</u>
<u>NET SURPLUS</u>	<u>-1085</u>	<u>-2193</u>

SHISHU KISHORE CLUB
STATEMENT OF ASSETS & LIABILITIES
For the year ended 31 March 2021


<u>ASSETS</u>	2021	2020
Cash at Bank	12558	13642
<u>LIABILITIES</u>		
None		
<u>NET ASSETS</u>	<u>12558</u>	<u>13642</u>
<u>ACCUMULATED FUND</u>		
Opening Fund	13642	15835
Surplus for the year	-1085	-2193
<u>CLOSING FUND</u>	<u>12557</u>	<u>13642</u>

REPORT OF THE TRUSTEES

We approve these statements as set out on the attached pages and certify that we have made available all relevant business records kept and maintained by ourselves, and given the necessary information and explanations related to the activities in their preparation.

We confirm that the above are complete and accurate to the best of our knowledge and belief. The final details can be submitted to the Charity Commission as signed and dated on this page on behalf of the Board of Trustees.

TRUSTEE 1: Luvna Rahman (Treasurer)

Signed:  Dated: 28th March 2022

TRUSTEE 2: Nilufa Chowdhury (Chairperson)

Signed:  Dated: 28th March 2022

SHISHU KISHORE CLUB
INFORMATION & REFERENCES

Legal Status	SORP Exempt Charity
Charity Name	Shishu Kishor Club
Address	6 Milton Road, Gillingham, Kent. ME7 5LN
Accounting Period	1st April 2020 to 31st March 2021

REPORTING ACCOUNTS PERSON

I certify that the attached unaudited statements have been prepared as per the provided underlying records, information and explanations given.
The report is based in accordance there with addressed strictly to the beneficiaries only and any reliance by third parties are wholly excluded in the context of audit opinion and related assurance.

Dr. A. K. Rahman CEng, FIMechE, CMath, CSci, FIMA, BEM
238 Rochester Street
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ME4 6RX

Dated: 28th March 2022