

BENGAL STARS SPORTS ACADEMY (BSSA)

England & Wales · Charity number 1187556

Details

Status Registered

Legal form CIO

Registered 2020-01-24

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

Contact

Address 32 Bescot Drive
Walsall
WS2 9DF

Phone 07808169104

Email sales@c-mos.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF WALSALL AND SURROUNDING AREAS IN THE WEST MIDLANDS BY THE PROVISION OF FACILITIES FOR PLAYING FOOTBALL, BADMINTON, CRICKET AND OTHER SPORTS CAPABLE OF PROMOTING PHYSICAL HEALTH AND FITNESS ("FACILITIES" MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES).

Activities: Various sports and recreational activities for the needs of the community across all age groups

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£7,594	£7,147	-	-
2024-03-31	£9,520	£9,692	-	-
2023-03-31	£1,360	£725	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Shafique Miah	Chair	2020-01-24
Iliyas Mohammed Khandakar		2020-01-24
MOYNA MIAH		2020-01-24
Suruk Miah		2020-01-24

BENGAL STARS SPORTS ACADEMY (BSSA)

England & Wales - Charity number 1187556

Accounts

**BENGAL STARS SPORTS ACADEMY (BSSA)
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

BENGAL STARS SPORTS ACADEMY (BSSA)
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BENGAL STARS SPORTS ACADEMY (BSSA)

Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The object of the charity is to promote community participation in healthy recreation for the benefit of the inhabitants of Walsall and surrounding areas in the West Midlands by the provision of facilities for playing football, badminton, cricket and other sports capable of promoting physical health and fitness ("facilities" means land, buildings, equipment and organising sporting activities).

Public Benefit

The charity's objectives and activities are carried out for the public benefit, providing support and services in line with its charitable purposes as set out in the governing document.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

Mr Shafique Miah - Chair
Mr Suruk Miah - Trustee
Mr Iliyas Khandakar - Trustee
Mr Moyna Miah - Trustee

Charity Number

1187556

Principal Address

32 Bescot Drive
Walsall
West Midlands
WS2 9DF

Accountants

SKN Services Ltd
Chartered Accountants
Six Ways Business Centre
1 Guildford Street
Birmingham
B19 2HN

BENGAL STARS SPORTS ACADEMY (BSSA)
Trustees' Report (continued)
For The Year Ended 31 March 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Suruk Miah

Trustee

7th January 2026

BENGAL STARS SPORTS ACADEMY (BSSA)
Statement of Financial Activities
For The Year Ended 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	7,594	9,520
EXPENDITURE ON:			
Raising funds	4	(1,452)	(372)
Charitable activities:	4		
Charitable activity		(5,695)	(9,320)
		(7,147)	(9,692)
NET INCOME/(EXPENDITURE)		447	(172)
NET MOVEMENT IN FUNDS		447	(172)
RECONCILIATION OF FUNDS:			
Total funds brought forward		463	635
TOTAL FUNDS CARRIED FORWARD	8	910	463

The notes on pages 5 to 7 form part of these financial statements.

BENGAL STARS SPORTS ACADEMY (BSSA)
Statement of Financial Position
As At 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		2,110	1,063
		2,110	1,063
Creditors: Amounts Falling Due Within One Year	7	(1,200)	(600)
		910	463
NET CURRENT ASSETS (LIABILITIES)			
		910	463
TOTAL ASSETS LESS CURRENT LIABILITIES			
		910	463
NET ASSETS			
		910	463
FUNDS OF THE CHARITY			
Unrestricted Funds		910	463
TOTAL FUNDS	8	910	463

On behalf of the board



Mr Suruk Miah

Trustee

7th January 2026

The notes on pages 5 to 7 form part of these financial statements.

BENGAL STARS SPORTS ACADEMY (BSSA)
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

BENGAL STARS SPORTS ACADEMY (BSSA) is an unincorporated charity registered with the Charity Commission, registered charity number 1187556. The principal address is 32 Bescot Drive, Walsall, West Midlands, WS2 9DF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income, it is probable that the income will be received, and the amount can be measured reliably.

Donations and grants are recognised when receivable, unless they are subject to conditions that require the charity to defer recognition until the conditions are met.

2.3. Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	7,594	9,520

4. Analysis of Expenditure

			2025
	Activities undertaken directly	Support costs (see note 5)	Total
	£	£	£
Raising funds	-	1,452	1,452
Charitable activity	5,695	-	5,695
	5,695	1,452	7,147

BENGAL STARS SPORTS ACADEMY (BSSA)
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	Activities undertaken directly	Support costs (see note 5)	2024
	£	£	Total
			£
Raising funds	-	372	372
Charitable activity	9,320	-	9,320
	9,320	372	9,692

5. Support Costs

	2025
	Raising funds
	£
Premises expenses	780
General administration	600
Interest payable	72
	1,452

	2024
	Raising funds
	£
General administration	300
Interest payable	72
	372

6. Average Number of Employees

Average number of employees during the year was: NIL (2024:)

7. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	-	300
Other creditors	1,200	300
	1,200	600

BENGAL STARS SPORTS ACADEMY (BSSA)
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

8. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	463	7,594	(7,147)	910
Total funds	<u>463</u>	<u>7,594</u>	<u>(7,147)</u>	<u>910</u>

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	635	9,520	(9,692)	463
Total funds	<u>635</u>	<u>9,520</u>	<u>(9,692)</u>	<u>463</u>

9. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£
<u> </u>	<u> </u>

10. Related Party Disclosures

BENGAL STARS SPORTS ACADEMY (BSSA)
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	7,594	9,520
	7,594	9,520
	7,594	9,520
EXPENDITURE ON:		
Raising funds		
Cleaning	(780)	-
Accountancy fees	(600)	(300)
Bank charges	(72)	(72)
	(1,452)	(372)
Charitable Activities:		
Charitable activity		
Subcontractor costs	(5,695)	(9,320)
	(5,695)	(9,320)
	(7,147)	(9,692)
NET INCOME/(EXPENDITURE)	447	(172)

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BENGAL STARS SPORTS ACADEMY (BSSA)

England & Wales - Charity number 1187556

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1187556

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
for
Bengal Stars Sports Academy (BSSA) CIO

Abacus tax Consultants Ltd
Chartered Accountants
The Colmore Building
20 Colmore Circus
Birmingham
West Midlands
B4 6AT

Contents of the Financial Statements
for the Year Ended 31 March 2024

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Bengal Stars Sports Academy (BSSA) CIO

Report of the Trustees for the Year Ended 31 March 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object of the charity is to promote community participation in healthy recreation for the benefit of the inhabitants of Walsall and surrounding areas in the West Midlands by the provision of facilities for playing football, badminton, cricket and other sports capable of promoting physical health and fitness ("facilities" means land, buildings, equipment and organising sporting activities).

FINANCIAL REVIEW

Total incoming resources in the year amounted to £9,520 (2023: £1,360) with a net deficit of £172 (2023: £635 surplus) at the year end.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

(England and Wales)

Registered Charity number

1187556

Registered office

32 Bescot Drive

Walsall

West Midlands

WS2 9DF

Trustees

Motin Khan Trustee

Iliyas M Khandakar Trustee

Jakir Hussain Trustee

Shafique Miah Trustee

Suruk Miah Trustee

Moyna Miah Trustee

Approved by order of the board of trustees on 11 December 2024 and signed on its behalf by:

Bengal Stars Sports Academy (BSSA) CIO

Report of the Trustees
for the Year Ended 31 March 2024

Suruk Miah - Trustee

Bengal Stars Sports Academy (BSSA) CIO

Statement of Financial Activities
for the Year Ended 31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		9,520	1,360
EXPENDITURE ON			
Raising funds	2	372	300
Charitable activities			
charitable activity		9,320	425
Total		9,692	725
NET INCOME/(EXPENDITURE)		(172)	635
RECONCILIATION OF FUNDS			
Total funds brought forward		635	-
TOTAL FUNDS CARRIED FORWARD		463	635

The notes form part of these financial statements

Bengal Stars Sports Academy (BSSA) CIO

Balance Sheet
31 March 2024

	Notes	31.3.24 Unrestricted fund £	31.3.23 Total funds £
CURRENT ASSETS			
Cash at bank		1,063	935
CREDITORS			
Amounts falling due within one year	5	(600)	(300)
NET CURRENT ASSETS		<u>463</u>	<u>635</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		463	635
NET ASSETS		<u>463</u>	<u>635</u>
FUNDS	6		
Unrestricted funds		<u>463</u>	<u>635</u>
TOTAL FUNDS		<u>463</u>	<u>635</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Bengal Stars Sports Academy (BSSA) CIO

Balance Sheet - continued

31 March 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 11 December 2024 and were signed on its behalf by:

Suruk Miah - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

2. RAISING FUNDS

Raising donations and legacies

	31.3.24	31.3.23
	£	£
Support costs	372	300
	<u>372</u>	<u>300</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	1,360
	<u>1,360</u>
EXPENDITURE ON	
Raising funds	300
Charitable activities	
charitable activity	425
	<u>425</u>
Total	<u>725</u>
NET INCOME	635
	<u>635</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>635</u></u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
Trade creditors	300	-
Accrued expenses	300	300
	<u>600</u>	<u>300</u>

6. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	635	(172)	463
	<u>635</u>	<u>(172)</u>	<u>463</u>
TOTAL FUNDS	<u>635</u>	<u>(172)</u>	<u>463</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,520	(9,692)	(172)
	<u>9,520</u>	<u>(9,692)</u>	<u>(172)</u>
TOTAL FUNDS	<u>9,520</u>	<u>(9,692)</u>	<u>(172)</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	-	635	635
	<u>-</u>	<u>635</u>	<u>635</u>
TOTAL FUNDS	<u>-</u>	<u>635</u>	<u>635</u>

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,360	(725)	635
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,360</u>	<u>(725)</u>	<u>635</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	-	463	463
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>-</u>	<u>463</u>	<u>463</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,880	(10,417)	463
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>10,880</u>	<u>(10,417)</u>	<u>463</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Bengal Stars Sports Academy (BSSA) CIO

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	9,520	1,360
Total incoming resources	<u>9,520</u>	<u>1,360</u>
EXPENDITURE		
Charitable activities		
Subcontractor	9,320	-
Equipment expended	-	425
	<u>9,320</u>	<u>425</u>
Support costs		
Finance		
Bank charges	72	-
Governance costs		
Accountancy and legal fees	300	300
Total resources expended	<u>9,692</u>	<u>725</u>
Net (expenditure)/income	<u>(172)</u>	<u>635</u>

This page does not form part of the statutory financial statements

BENGAL STARS SPORTS ACADEMY (BSSA)

England & Wales - Charity number 1187556

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1187556

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
Bengal Stars Sports Academy (BSSA) CIO

Abacus Tax Consultants Ltd
Chartered Accountants
The Colmore Building
20 Colmore Circus
Birmingham
West Midlands
B4 6AT

Contents of the Financial Statements
for the Year Ended 31 March 2023

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Detailed Statement of Financial Activities	7

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object of the charity is to promote community participation in healthy recreation for the benefit of the inhabitants of Walsall and surrounding areas in the West Midlands by the provision of facilities for playing football, badminton, cricket and other sports capable of promoting physical health and fitness ("facilities" means land, buildings, equipment and organising sporting activities).

FINANCIAL REVIEW

Total incoming resources in the year amounted to £1,360 (2022: £0.0) with a net surplus of £635 (2022: £0.0) at the year end.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

(England and Wales)

Registered Charity number

1187556

Registered office

32 Bescot Drive
Walsall
West Midlands
WS2 9DF

Trustees

Motin Khan Trustee
Iliyas M Khandakar Trustee
Jakir Hussain Trustee
Shafique Miah Trustee
Suruk Miah Trustee
Moyna Miah Trustee

Approved by order of the board of trustees on 12 December 2023 and signed on its behalf by:



Suruk Miah - Trustee

Bengal Stars Sports Academy (BSSA) CIO

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		1,360	-
EXPENDITURE ON			
Raising funds	2	300	-
Charitable activities			
charitable activity		425	-
Total		725	-
NET INCOME		635	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD		635	-

The notes form part of these financial statements

Bengal Stars Sports Academy (BSSA) CIO

Balance Sheet
31 March 2023

	Notes	31.3.23 Unrestricted fund £	31.3.22 Total funds £
CURRENT ASSETS			
Cash at bank		935	-
CREDITORS			
Amounts falling due within one year	5	(300)	-
NET CURRENT ASSETS		<u>635</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		635	-
NET ASSETS		<u>635</u>	<u>-</u>
FUNDS	6		
Unrestricted funds		<u>635</u>	<u>-</u>
TOTAL FUNDS		<u>635</u>	<u>-</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 12 December 2023 and were signed on its behalf by:



Suruk Miah - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. RAISING FUNDS

Raising donations and legacies

	31.3.23	31.3.22
	£	£
Support costs	300	-
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total funds £
NET INCOME	-
TOTAL FUNDS CARRIED FORWARD	<u> </u> -

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Accrued expenses	300	-
	<u> </u>	<u> </u>

6. MOVEMENT IN FUNDS

	At 1.4.22	Net movement in funds	At 31.3.23
	£	£	£
Unrestricted funds			
General fund	-	635	635
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u> </u> -	<u> </u> 635	<u> </u> 635

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,360	(725)	635
	_____	_____	_____
TOTAL FUNDS	<u>1,360</u>	<u>(725)</u>	<u>635</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

Bengal Stars Sports Academy (BSSA) CIO

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	1,360	-
Total incoming resources	1,360	-
EXPENDITURE		
Charitable activities		
Equipment expensed	425	-
Support costs		
Governance costs		
Accountancy and legal fees	300	-
Total resources expended	725	-
Net income	635	-

This page does not form part of the statutory financial statements

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File name	B1221 - Bengal St...YE 31-03-2023.pdf
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BENGAL STARS SPORTS ACADEMY (BSSA)

England & Wales - Charity number 1187556

Accounts

REGISTERED COMPANY NUMBER: (England and Wales)
REGISTERED CHARITY NUMBER: 1187556

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
Bengal Stars Sports Academy (BSSA) CIO

SKN Services Ltd
Chartered Accountants
SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

Bengal Stars Sports Academy (BSSA) CIO

Contents of the Financial Statements
for the Year Ended 31 March 2022

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Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 7

Bengal Stars Sports Academy (BSSA) CIO

Report of the Trustees
for the Year Ended 31 March 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

(England and Wales)

Registered Charity number

1187556

Registered office

32 Bescot Drive
Walsall
West Midlands
WS2 9DF

Trustees

Jakir Hussain Trustee
Shafique Miah Trustee
Moyna Miah Trustee
Motin Khan Trustee
Iliyas M Khandakar Trustee
Suruk Miah Trustee

Independent Examiner

Mr Monzur Sumon
BSS (Hons), MA, FCCA, ACA, CTA
SKN Services Ltd
Chartered Accountants
SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

Approved by order of the board of trustees on 9 November 2022 and signed on its behalf by:

Bengal Stars Sports Academy (BSSA) CIO

Report of the Trustees
for the Year Ended 31 March 2022

Jakir Hussain - Trustee

Independent Examiner's Report to the Trustees of
Bengal Stars Sports Academy (BSSA) CIO

Independent examiner's report to the trustees of Bengal Stars Sports Academy (BSSA) CIO ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act;
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr Monzur Sumon
BSS (Hons), MA, FCCA, ACA, CTA
SKN Services Ltd
Chartered Accountants
SKN Business Centre
1 Guildford Street
Birmingham
West Midlands
B19 2HN

9 November 2022

Bengal Stars Sports Academy (BSSA) CIO

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	Total funds £
NET INCOME		-
TOTAL FUNDS CARRIED FORWARD		- <hr/> <hr/>

The notes form part of these financial statements

Bengal Stars Sports Academy (BSSA) CIO

Balance Sheet
31 March 2022

	Notes	Total funds £
NET CURRENT ASSETS		-
TOTAL ASSETS LESS CURRENT LIABILITIES		-
NET ASSETS		-
FUNDS	3	-
TOTAL FUNDS		-

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 9 November 2022 and were signed on its behalf by:

Jakir Hussain - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31/3/22 £
TOTAL FUNDS	-	-

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

BENGAL STARS SPORTS ACADEMY (BSSA)

England & Wales - Charity number 1187556

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	24	01	2020		31	03	2021

Section A Reference and administration details

Charity name

BENGAL STARS SPORTS ACDEMY (BSSA)

Other names charity is known by

Registered charity number (if any)

1187556

Charity's principal address

Flat above FB Supermarket
 78-82 Milton Street
 Walsall
Postcode WS1 4JT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jakir Hussain			
2	Shafique Miah			
3	Moyna Miah			
4	Motin Khan			
5	Iliyas Mohammed Khandakar			
6	Suruk Miah			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation for the benefit of the inhabitants of Walsall and surrounding areas in the West Midlands.
--

Our main activities are.. and are Provision of facilities for playing football, badminton, cricket and other sports capable of promoting physical health and fitness undertaken to further our charitable purpose for public benefit. (Note: "Facilities" means land, buildings, equipment and organising sporting activities).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

No activities undertaken due to pandemic related closures.

Section E

Financial review

Brief statement of the charity's policy on reserves

No reserves held.

Details of any funds materially in deficit

No funds in deficit.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

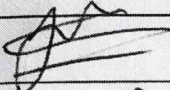
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

JAKIR NUSSAIN

Position (eg Secretary, Chair, etc)

SECRETARY.

Date

31/01/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Bengal Stars Sports Academy (BSSA)	No (if any) 1187556
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CC16a

Receipts and payments accounts

For the period from	Period start date 24/01/2020	To	Period end date 31/03/2021
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0.00	0.00	0.00	0.00	0.00
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0.00	0.00	0.00	0.00	0.00
Total receipts	0.00	0.00	0.00	0.00	0.00
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0.00	0.00	0.00	0.00	0.00
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0.00	0.00	0.00	0.00	0.00
Total payments	0.00	0.00	0.00	0.00	0.00
Net of receipts/(payments)	0.00	0.00	0.00	0.00	0.00
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0.00	0.00	0.00	0.00	0.00

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0.00	0.00	0.00

(agree balances with receipts and payments account(s))

OK

OK

OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SURUK MIAH	31/1/21
	JAKIR HUSSAIN	31/1/21