

**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

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
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

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

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)
	£	£
Raising funds	-	1,452
Charitable activity	5,695	-
	<u>5,695</u>	<u>1,452</u>
	<u>5,695</u>	<u>7,147</u>

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

			2024
	Activities undertaken directly	Support costs (see note 5)	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
	<u>1,452</u>

	2024
	Raising funds
	£
General administration	300
Interest payable	72
	<u>372</u>

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
	<u>1,200</u>	<u>600</u>

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
	<u>7,594</u>	<u>9,520</u>
	7,594	9,520
EXPENDITURE ON:		
Raising funds		
Cleaning	(780)	-
Accountancy fees	(600)	(300)
Bank charges	(72)	(72)
	<u>(1,452)</u>	<u>(372)</u>
Charitable Activities:		
Charitable activity		
Subcontractor costs	(5,695)	(9,320)
	<u>(5,695)</u>	<u>(9,320)</u>
	<u>(7,147)</u>	<u>(9,692)</u>
NET INCOME/(EXPENDITURE)	<u>447</u>	<u>(172)</u>

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