

BANGLADESH ISLAMIC ASSOCIATION, SMETHWICK

England & Wales · Charity number 1189197

Details

Status Registered

Legal form CIO

Registered 2020-04-24

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

Contact

Address Bangladeshi Islamic Centre
10-13 Lewisham Industrial Estate
Lewisham Road
Smethwick
B66 2BP

Phone 01215588204

Email contact@bicentre.org.uk

Activities

Objects: TO ADVANCE THE ISLAMIC FAITH, RELIGIOUS PRACTICES AND EDUCATION FOR THE PUBLIC BENEFIT THROUGHOUT ENGLAND.THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.THE PREVENTION OR RELIEF OF POVERTY THROUGHOUT ENGLAND BY PROVIDING A CENTRE AND SIGNPOSTING TO RELEVANT SERVICES TO PREVENT OR RELIEVE POVERTY.

Activities: We deliver a Community Centre provision and the activities we deliver include Welfare Benefit Advice Services, Community Development sessions, Adult and children educational activities, training, recreational activities and healthy cooking.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People

Geography

- Sandwell

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£354,832	£318,816	-	-
2024-03-31	£297,829	£240,763	-	-
2023-03-31	£255,385	£229,006	-	-
2022-03-31	£168,453	£155,325	-	-
2021-07-31	£0	£0	-	-

Trustees

Name	Role	Appointed
MUHAMMAD ABDUL HANNAN	Chair	2020-04-19
MOHAMMED NAJM UDDIN		2020-04-19
Mohammed Askir Miah		2020-04-19
SHABUD ULLAH		2020-04-19
SHAHIDUR RAHMAN		2020-04-19

BANGLADESH ISLAMIC ASSOCIATION, SMETHWICK

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BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

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7	Notes to Accounts

A. AHMAD
Accountant

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the period ended 31 March 2025
The charity was registered with Charity Commission on 24th April 2020 and commenced its activities on 1st August 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1189197

Registered Office

10-13 Lewisham Industrial Estate
Lewisham Road
Smethwick
B66 2BP

Trustees

Muhammad Abdul Hannan (Chair)
Shabud Ullah
Shahidur Rahman
Mohammed Najm Uddin
Mohammed Askir Miah

Independent Examiner

A. Ahmad
28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

REPORT OF THE TRUSTEES

PERIOD ENDED 31.03.2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Bangladesh Islamic Association Smethwick CIO was established and registered with the Charity Commission on 24th April 2020 and was set up to takeover the activities of Bangladesh Islamic Association Smethwick (Charity number 516981).

Recruitment and appointment of new trustees

New trustees are appointed by the Management Committee

Induction and training of new trustees

New trustees are trained by current trustees

Organisational Structure

The charity is controlled by a Management Committee.

Wider Network

The charity has no connections with other charities

Related party

The charity is not holding assets on behalf of another charity

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objective are the prevention or relief of poverty throughout England by providing a centre and signposting to relevant services to prevent and relieve poverty.

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

**REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 31 MARCH 2025**

Significant activities

The charity obtains most of the its income from grants.

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up for the prevention or relief of poverty througout England by providing a centre and signposting to relevant services to prevent and relieve poverty. Also the promotion of religious harmony for the benefit of the public by promoting knowledge and mutual understanding and respect of the belief and practices of different religious faiths.

There were no significant events since the Period end.

The charity's income from during the year was £354,832 . The income is expected to increase during the current year.

Internal and external factors

The charity activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future financial commitments.

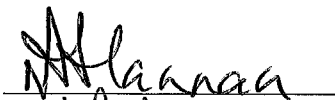
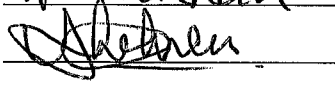
Principal funding sources

The charity receives most of its income from grants.

FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 27-Oct-25

M. A . Hannan		Chairperson	27/10/2025
S. Rahman		Trustee	11/11/2025

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

I report on the accounts for the period ended 31 March 2025 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1992 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- 1) examine the accounts under section 43 of the 1993 Act
- 2) to follow the procedure laid down in the General Direction given by the Charity Commission (under section 43(7) of the 1993 Act); and
- 3) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

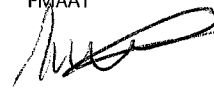
Independent Examiner's statement

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
27-Oct-25

A. Ahmad
FMAAT



11/11/2025

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31.03.2025

	Notes	31.03.25		31.03.24	
		£	£	£	£
Restricted Funds:					
Grants received	(3)		109,515		100,348
Unrestricted Funds					
Other grants received	(4)	242,735		193,126	
Donations		340		3314	
<hr/>					
Other					
Bank Interest received		2242		1041	
<hr/>					
			245,317		197,481
<hr/>					
			354,832		297,829
Overheads:					
Insurance		2,015		1,976	
Wages and national insurance		196,328		160,993	
Staff pension		2,202		1,773	
Activities and resources		46,275		43,674	
Light and heat		9,576		8,399	
Telephone and postage		2,063		2,051	
Printing, stationery and advertising		3,755		1,635	
Repairs and maintenance		2,661		492	
Professional charges		9,725		4,200	
Cleaning expenses		7,554		7,863	
Software and updates		1,652		360	
Depreciation of: Fixtures and equipment		7,920		7,232	
Bank charges		90		115	
Partner Payment-Direct delivery of service		27,000			
<hr/>					
			318,816		240,763
<hr/>					
Excess of Income over Expenditure			36,016		57,066
<hr/> <hr/>					

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

NOTE TO ACCOUNTS

PERIOD ENDED 31.03.2025

1. Tangible Assets

	Fixtures and equipment £	Freehold Property & Improvements	Total
Net book value at 01.03.2024	28,927	280,860	309,787
Additions	10,671		10,671
	<u>39,598</u>	<u>280,860</u>	<u>320,458</u>
Depreciation for the period	7,920		7,920
Net book value at 31.03.2025	<u>31,678</u>	<u>280,860</u>	<u>312,538</u>

2. Accumulated Funds

	31.03.25 £
Balance brought forward	540,794
Designated Funds-New building	-200,000
Excess of income over expenditure	36,016
	<u>376,810</u>

3. Restricted Funds

Grants received	B/Fwd CMSC	Received	C/fwd CMSC	31.03.25 £
The National Lottery Community Fund Main Grant	16,995	86,062	-28,887	74,170
Sandwell Consortium Reach and Reconnect	442	15,627		16,069
The National Lottery Community Fund	17,437			17,437
SMBC Community Partnership Innovation Fund		5,084	-3,245	<u>1,839</u>
				<u>109,515</u>

4. Unrestricted Funds

	B/Fwd CMSC	Received	C/fwd CMSC	31.03.25 £
The Henry Smith Charity		49,700	-24,741	24,959
Sandwell MBC		43,256		43,256
Independent Age		30,000		30,000
NHS Black Country ICB/Macmillian		55,714	-7,646	48,068
Other	12,872	96,452	-12,872	96,452
				<u>242,735</u>

BANGLADESH ISLAMIC ASSOCIATION, SMETHWICK

England & Wales - Charity number 1189197

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BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

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BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

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FOR THE PERIOD ENDED 31 MARCH 2024

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Trustees

Muhammad Abdul Hannan (Chair)
Shabud Ullah
Shahidur Rahman
Mohammed Najm Uddin
Mohammed Saif Uddin
Mohammed Askir Miah

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A. Ahmad
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BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

REPORT OF THE TRUSTEES

PERIOD ENDED 31.03.2024

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Objectives

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BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

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FOR THE PERIOD ENDED 31 MARCH 2024**

Significant activities

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Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

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There were no significant events since the Period end.

The charity's income from during the year was £297,829 . The income is expected to increase during the current year.

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FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future financial commitments.


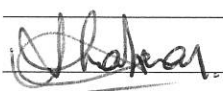
Principal funding sources

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FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 30-Oct-24

M. A . Hannan		Chairperson	30/10/24
S. Rahman		Trustee	30/10/24

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

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 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
30-Oct-24

A. Ahmad
FMAAT


30/10/24

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

BALANCE SHEET

AS AT 31.03.2024

	Notes	31.03.24		31.03.23	
		£	£	£	£
Fixed Assets					
Tangible Assets	(1)		309,787		309,940
Current Assets					
Debtors			1,435		1,592
Cash at bank and in hand			282,292		211,986
			<u>283,727</u>		<u>213,578</u>
Current Liabilities					
Creditors			52,720		39,790
NET CURRENT ASSETS			<u>231,007</u>		<u>173,788</u>
			<u>540,794</u>		<u>483,728</u>
Financed by:					
ACCUMULATED FUND	(2)		<u>540,794</u>		<u>483,728</u>

We approve these accounts and confirm that we have made available all records and information for their preparation.

M. A. Hannan  Chairperson

S. Rahman  Trustee

30/10/2024

30/10/24.

30-Oct-24

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31.03.2024

	Notes	31.03.24		31.03.23	
		£	£	£	£
Restricted Funds:					
Grants received	(3)		100,348		123,447
Unrestricted Funds					
Other grants received	(4)	193,126		130,488	
Donations		3314		1450	
<hr/>					
Other					
Bank Interest received			1041		
<hr/>					
			197,481		131,938
<hr/>					
			297,829		255,385
Overheads:					
Insurance			1,976		1,838
Wages and national insurance		160,993		170,780	
Staff pension			1,773		1,583
Activities and resources		43,674		24,787	
Light and heat			8,399		7,249
Telephone and postage			2,051		1,430
Printing, stationery and advertising			1,635		1,714
Repairs and maintenance			492		3,167
Professional charges			4,200		3,042
Cleaning expenses			7,863		5,614
Software and updates			360		462
Depreciation of: Fixtures and equipment			7,232		7,270
Bank charges			115		70
<hr/>					
			240,763		229,006
<hr/>					
Excess of Income over Expenditure			57,066		26,379
<hr/> <hr/>					

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

NOTE TO ACCOUNTS

PERIOD ENDED 31.03.2024

1. Tangible Assets

	Fixtures and equipment £	Freehold Property & Improvements	Total
Net book value at 01.03.2023	29,080	280,860	309,940
Additions	7,079		7,079
	<u>36,159</u>	<u>280,860</u>	<u>317,019</u>
Depreciation for the period	7,232		7,232
Net book value at 31.03.2024	<u>28,927</u>	<u>280,860</u>	<u>309,787</u>

2. Accumulated Funds

	31.03.24 £
Balance brought forward	483,728
Excess of income over expenditure	57,066
	<u>540,794</u>

3. Restricted Funds

Grants received	B/Fwd CMSC	Received	C/fwd CMSC	31.03.24 £
Main Grants		82,988	-16995	65,993
Sandwell Consortium R+R		17,437	-442	16,995
The National Lottery Community	31,787		-17437	14,350
Black Country Cons BCC	3010			3,010
				<u>100,348</u>

4. Unrestricted Funds

	B/Fwd CMSC	Received	C/fwd CMSC	31.03.24 £
The Henry Smith Charity		32,900		32,900
Sandwell MBC		43256		43,256
Other		104,098	-12872	116,970
				<u>193,126</u>

BANGLADESH ISLAMIC ASSOCIATION, SMETHWICK

England & Wales - Charity number 1189197

Accounts

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

ACCOUNTS

31ST March 2023

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A. AHMAD
Accountant

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Birmingham B27 7RS

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

REPORT OF THE TRUSTEES

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Shabud Ullah
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Mohammed Najm Uddin
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Mohammed Askir Miah

Independent Examiner

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Charitable activities

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There were no significant events since the Period end.

The charity's income from during the year was £255,385 . The income is expected to increase during the current year.

Internal and external factors

The charity activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

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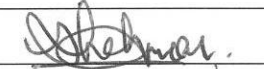
Principal funding sources

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FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 19th October 2023

M. A . Hannan		Chairperson	19/10/23
S. Rahman		Treasurer	19/10/23

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

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19th October 2023

A. Ahmad
FMAAT



19/10/23



BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

BALANCE SHEET

AS AT 31.03.2023

	Notes	31.03.23		31.03.22	
		£	£	£	£
Fixed Assets					
Tangible Assets	(1)		309,940		313,751
Current Assets					
Debtors			1,592		11,255
Cash at bank and in hand			211,986		178,874
			213,578		190,129
Current Liabilities					
Creditors			39,790		46,531
NET CURRENT ASSETS			173,788		143,598
			483,728		457,349
Financed by:					
ACCUMULATED FUND	(2)		483,728		457,349

We approve these accounts and confirm that we have made available all records and information for their preparation.

M. A. Hannan  Chairperson 19/10/23
 S. Rahman  Treasurer 19/10/23.

19th October 2023

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31.03.2023

	Notes	31.03.23		31.03.22	
		£	£	£	£
Restricted Funds:					
Grants received	(3)		123,447		91,675
Unrestricted Funds					
Job Retention Scheme-CMSC				1,844	
Other grants received		130,488		74,146	
Donations		1450		88	
Rent received				700	
		<u> </u>	131,938	<u> </u>	76,778
			<u> </u>		<u> </u>
			255,385		168,453
Overheads:					
Insurance			1,838		1,095
Wages and national insurance			170,780		111,164
Staff pension			1,583		1,026
Activities and resources			24,787		18,145
Light and heat			7,249		4,375
Telephone and postage			1,430		821
Printing, stationery and advertising			1,714		2,273
Repairs and maintenance			3,167		1,026
Professional charges			3,042		5,542
Cleaning expenses			5,614		4,400
Software and updates			462		398
Depreciation of: Fixtures and equipment			7,270		5,060
Bank charges			70		
			<u> </u>		<u> </u>
			229,006		155,325
Excess of Income over Expenditure			<u> </u>		<u> </u>
			26,379		13,128
From Centre Management Sub Committee					
Net assets from CMSC					444221
			<u> </u>		<u> </u>
			26,379		457,349
			<u> </u>		<u> </u>

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

NOTE TO ACCOUNTS

PERIOD ENDED 31.03.2023

1. Tangible Assets

	Fixtures and equipment £	Freehold Property & Improvements	Total
Net book value at 01.03.2022	32,891	280,860	313,751
Additions	3,459		3,459
	<u>36,350</u>	<u>280,860</u>	<u>317,210</u>
Depreciation for the period	7,270		7,270
Net book value at 31.03.2023	<u>29,080</u>	<u>280,860</u>	<u>309,940</u>

2. Accumulated Funds

	31.03.23 £
Balance brought forward	457,349
Excess of income over expenditure	26,379
	<u>483,728</u>

3. Restricted Funds

Grants received	B/Fwd CMSC	Received	C/fwd CMSC	31.03.23 £
Black Country Consortium		3,010	-3010	0
Sported Foundation Sported Grant				0
SCVO/Esmée Fairbairn				0
SCVO Vision 2030	534	500		1,034
BBO: Family matters	-4,870	28,778		23,908
BBO: Bridges	-5,012	31,735		26,723
The National Lottery Community	37,855	65,714	-31787	71,782
				<u>123,447</u>

BANGLADESH ISLAMIC ASSOCIATION, SMETHWICK

England & Wales - Charity number 1189197

Accounts

Charity number: 1189197

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

ACCOUNTS

31ST March 2022

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4	Independent Examiner's Report
5	Balance Sheet
6	Income and Expenditure Account
7	Notes to Accounts

M. A. AHMAD
Accountant

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the period ended 31 MARCH 2022. The charity was registered with Charity Commission on 24th April 2020 and commenced its activities on 1st August 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1189197

Registered Office

10-13 Lewisham Industrial Estate
Smethwick
Birmingham
B66 2BP

Trustees

Muhammad Abdul Hannan
Shabud Ullah
Shahidur Rahman
Mohammed Najm Uddin
Mohammed Saif Uddin
Mohammed Askir Miah

Independent Examiner

M. A. Ahmad
28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

REPORT OF THE TRUSTEES

PERIOD ENDED 31.03.2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Bangladesh Islamic Association Smethwick CIO was established and registered with the Charity Commission on 24th April 2020 and was set up to takeover the activities of Bangladesh Islamic Association (Charity number 516981).

Recruitment and appointment of new trustees

New trustees are appointed by the Management Committee

Induction and training of new trustees

New trustees are trained by current trustees

Organisational Structure

The charity is controlled by a Management Committee.

Wider Network

The charity has no connections with other charities

Related party

The charity is not holding assets on behalf of another charity

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objective are the prevention or relief of poverty throughout England by providing a centre and signposting to relevant services to prevent and relieve poverty.

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 MARCH 2021

Significant activities

The charity obtains most of the its income from grants.

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up for the prevention or relief of poverty througout England by providing a centre and signposting to relevant services to prevent and relieve poverty. Also the promotion of religious harmony for the benefit of the public by promoting knowledge and mutual undertanding and respect of the belief and practices of different religious faiths.

There were no significant events since the Period end.

The charity's income from during the year was £168,453 . The income is expected to increase during the current year.

Internal and external factors

The charity activities are affected by general financial factor in the economy.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future financial commitments.

Principal funding sources

The charity receives most of its income from grants.

FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities

APPROVED ON BEHALF OF THE EXECUTIVE COMMITTEE ON 15th July 2022

M. A . Hannan



Chairperson

15/07/2022

S. Rahman



Treasurer

15/7/22

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

I report on the accounts for the period ended 31 MARCH 2022 set out on pages five to seven.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1992 (the 1993 Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts under section 43 of the 1993 Act
- * to follow the procedure laid down in the General Direction given by the Charity Commission (under section 43(7) of the 1993 Act); and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent Examiner's statement

In the course of my examination, no other matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material aspect, the trustees have not met the requirements to ensure that:
 - a) proper accounts are kept (in accordance with section 41 of the Act); and
 - b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

28 Shaftmoor Lane
Acocks Green
Birmingham
B27 7RS
15th July 2022



M. A. Ahmad
FMAAT

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

BALANCE SHEET

AS AT 31.03.2022

	Notes	31.03.22	
		£	£
Fixed Assets			
Tangible Assets	(1)		313,751
Current Assets			
Debtors		11,255	
Cash at bank and in hand		178,874	
		<u>190,129</u>	
Current Liabilities			
Creditors		46531	
NET CURRENT ASSETS		<u>143,598</u>	
		<u>457,349</u>	
Financed by:			
ACCUMULATED FUND	(2)		<u>457,349</u>

We approve these accounts and confirm that we have made available all records and information for their preparation.

A. Hannan  Chairperson

S. Rahman  Treasurer

15/7/22

15th July 2022

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31.03.2022

	Notes	31.03.22	
		£	£
Restricted Funds:			
Grants received	(3)		91,675
Unrestricted Funds			
Job Retention Scheme-CMSC		1,844	
Other grants received		74,146	
Donations		88	
Rent received		700	
		<u>76,778</u>	
			168,453
Overheads:			
Insurance		1,095	
Wages and national insurance		111,164	
Staff pension		1,026	
Activities and resources		18,145	
Light and heat		4,375	
Telephone and postage		821	
Printing, stationery and advertising		2,273	
Repairs and maintenance		1,026	
Professional charges		5,542	
Cleaning expenses		4,400	
Software and updates		398	
Depreciation of: Fixtures and equipment		5,060	
		<u>155,325</u>	
Excess of Income over Expenditure			<u>13,128</u>
From Centre Management Sub Committee			
Net assets from CMSC			444221
			<u>457,349</u>
			<u><u>457,349</u></u>

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

NOTE TO ACCOUNTS

PERIOD ENDED 31.03.2022

1. Tangible Assets

	Fixtures and equipment £	Freehold Property & Improvements	Total
Net book value at 01.08.2021			0
Additions	37,951	280,860	318,811
	<u>37,951</u>	<u>280,860</u>	<u>318,811</u>
Depreciation for the period	5,060		5,060
Net book value at 31.03.2022	<u>32,891</u>	<u>280,860</u>	<u>313,751</u>

2. Accumulated Funds

	31.03.22 £
Balance brought forward	
Excess of income over expenditure	457,349
	<u>457,349</u>

3. Restricted Funds

Grants received	B/Fwd CMSC	Received	C/fwd CMSC	31.03.22 £
SMBC Town Grant	1,999			1,999
Sported Foundation Sported Grant		5,310		5,310
SCVO/Esmée Fairbairn	2,237			2,237
SCVO Vision 2030	5,907		-534	5,373
BBO: Family matters	-6,034	20,374	4870	19,210
BBO: Bridges	-6,087	22,371	5012	21,296
The National Lottery Community		74,105	-37855	36,250
				<u>91,675</u>

BANGLADESH ISLAMIC ASSOCIATION, SMETHWICK

England & Wales - Charity number 1189197

Accounts

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

ACCOUNTS

31ST JULY 2021

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Ahmad Accountants

28 Shaftmoor Lane
Acocks Green
Birmingham B27 7RS

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 31 JULY 2021

The trustees present their report with the financial statements of the charity for the period ended 31 July 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1189197

Registered Office

10-13 Lewisham Road
Smethwick
West Midlands
B66 2BP

Trustees

Muhammad Abdul Hannan - Chair
Mohammed Saif Uddin
Shahidur Rahman
Mohammed Najm Uddin
Mohammed Askir Miah
Shabud Ullah

Bankers

Lloyds Bank plc
48 High Street
Newmarket
Suffolk
CH8 8LF

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

REPORT OF THE TRUSTEES

PERIOD ENDED 31.07.2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Bangladesh Islamic Association Smethwick CIO was set up to take over the activities of Bangladesh Islamic Association charity number 516981.

Recruitment and appointment of new trustees

New trustees are appointed by the Board of Trustees

Induction and training of new trustees

New trustees are trained by current trustees

Organisational Structure

The charity is controlled by a Board of Trustees

Wider Network

The charity has no connections with other charities

Related party

The charity is not holding assets on behalf of another charity

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

OBJECTIVES AND ACTIVITIES

Objectives

The charity's main objectives are the prevention or relief of poverty throughout England by providing a centre and signposting to relevant services to prevent or relieve poverty.

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 JULY 2021

Significant activities

The charity obtains most of its income from local authority grants and other grant giving organisations.

Volunteers

The charity welcomes volunteers to assist in its work.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The charity was set up for the prevention or relief of poverty through out England by providing a centre and signposting to relevant services to prevent or relieve poverty.

From August 2021 the charity took over the activities of Bangladesh Islamic Association and Centre Management Sub Committee (charity number 516981)

The charity's income from during the year was £0 . The income is expected to increase during the current year.

Internal and external factors

There were no activities during the period but activities are expected to increase during the current year.

FINANCIAL REVIEW

Reserve Policy

The charity accumulates reserves for future financial commitments.

Principal funding sources

The charity receives most of its income from local authority grants and other grant giving organisations.

FUTURE DEVELOPMENTS

The charity intends to continue to expand its activities

APPROVED ON BEHALF OF THE BOARD OF TRUSTEES ON 1st March 2022

M A Hannan



Trustee

BANGLADESH ISLAMIC ASSOCIATION SMETHWICK

BALANCE SHEET

AS AT 31.07.2021

	31.07.21	
	£	£
Fixed Assets		
Tangible Assets		0
Current Assets		
Debtors		
Cash at bank and in hand	0	
	<u>0</u>	
Current Liabilities		
Creditors	0	
	<u>0</u>	
NET CURRENT ASSETS/(LIABILITIES)		0
		<u>0</u>
		<u><u>0</u></u>
Financed by:		
Accumulated Fund		0
		<u><u>0</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

M A Hannan



Signed

1st March 2022

**BANGLADESH ISLAMIC ASSOCIATION SMETHWICK
INCOME AND EXPENDITURE ACCOUNT
PERIOD ENDED 31.07.2021**

INCOMING RESOURCES	31.07.21	
	£	£
Income received		
Incoming resources		0
Expenses		0
Excess of income over expenditure		<u>0</u>
		<u><u>0</u></u>