

**BANGLADESH ISLAMIC ASSOCIATION SMETHWICK**

**ACCOUNTS**

**31ST March 2025**

---

**INDEX**

Page

1 and 3	Trustees' Annual Report
4	Independent Examiner's Report
5	Balance Sheet
6	Income and Expenditure Account
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 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 throughout 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.

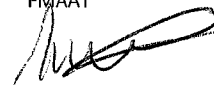
#### **Independent Examiner's statement**

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**

**BALANCE SHEET**

**AS AT 31.03.2025**

	Notes	31.03.25		31.03.24	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	(1)		312,538		309,787
<b>Current Assets</b>					
Debtors			2,172		1,435
Cash at bank and in hand			344,958		282,292
			<u>347,130</u>		<u>283,727</u>
<b>Current Liabilities</b>					
Creditors			82858		52720
NET CURRENT ASSETS			<u>264,272</u>		<u>231,007</u>
			<u>576,810</u>		<u>540,794</u>
Financed by:					
ACCUMULATED FUND	(2)		376,810		540,794
Designated funds			<u>200,000</u>		<u></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

27-10-2025  
11/11/2025.

27-Oct-25

**BANGLADESH ISLAMIC ASSOCIATION SMETHWICK**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE PERIOD ENDED 31.03.2025**

	Notes	31.03.25		31.03.24	
		£	£	£	£
<b>Restricted Funds:</b>					
Grants received	(3)		109,515		100,348
<b>Unrestricted Funds</b>					
Other grants received	(4)	242,735		193,126	
Donations		340		3314	
<b>Other</b>					
Bank Interest received		2242		1041	
			245,317		197,481
			354,832		297,829
<b>Overheads:</b>					
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			
			318,816		240,763
Excess of Income over Expenditure			36,016		57,066

**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**

	<b>31.03.25</b> £
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>