

BURDETT BANGLADESHI CULTURAL ASSOCIATION AND MOSQUE

England & Wales · Charity number 1189772

Details

Status Registered

Legal form CIO

Registered 2020-06-03

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

Contact

Address BBCA&M
6 Medina Place
London
E14 7UD

Phone 02075362572

Email BBCA.Masjid@hotmail.co.uk

Activities

Objects: THE PROMOTION OF THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC BY PROVIDING FACILITIES FOR WORSHIP, PRAYER, ISLAMIC CELEBRATION AND OBSERVANCE;THE ADVANCEMENT OF EDUCATION INCLUDING THE ADVANCEMENT OF ISLAMIC RELIGIOUS EDUCATION;TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE BURDETT ESTATE AND THE SURROUNDING AREA THE PROVISION OF ISLAMIC FACILITIES AND OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE THE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS WITHIN THE LOCALITY.THE OBJECTS ABOVE WILL BE UNDERTAKEN CONSIDERING THE NEEDS OF THE MUSLIM COMMUNITY BUT THIS IS NOT RESTRICTED TO THE MUSLIM COMMUNITY.

Activities: The promotion of the Islamic faith for the benefit of the public by providing facilities for worship, prayer, Islamic celebration and observance;- The advancement of education including the advancement of Islamic religious education;- To promote for the benefit of the inhabitants of the Burdett Estate and the surrounding area the provision of Islamic facilities and or other leisure time.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities

Geography

- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£442,526	£265,273	-	-
2024-07-31	£409,900	£270,394	-	-
2023-07-31	£358,539	£247,569	-	-
2022-07-31	£350,937	£215,159	-	-
2021-07-31	£295,599	£221,312	-	-

Trustees

Name	Role	Appointed
Kawsar Miah	Chair	2014-10-12
Angur Ali Abdur Rahman		2022-12-18
FARUK UDDIN KHAN		2014-10-12
Haroon Rashid Miah		2022-12-18
MD Taj Uddin		2022-12-18
MOHAMMED AHBAB HUSSAIN		2011-12-06
Mohammad Abul Kashim		2017-11-05
Mohammed Abdul Rafi		2017-11-01
Mohammed Ali Newaz		2021-03-14
Mohammed Shafiqur Rahman		2017-12-01
Muhhamad Aatur Rahman		2021-03-14

BURDETT BANGLADESHI CULTURAL ASSOCIATION AND MOSQUE

England & Wales - Charity number 1189772

Accounts

BURDETT BANGLADESHI CULTURAL ASSOCIATION
Charity Registration Number: 1189772

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

REPORTING ACCOUNTANTS:
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2025

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BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2025

MANAGEMENT COMMITTEE

CHAIR PERSON	Kawsar Miah
GENERAL SECRETARY	Mohammed Abdul Rafi
TREASURER	Mohammed Shafiqur Rahman
ADDRESS	BBCA 6 Medina Place, Masjid Lane Off Wallwood Street London E14 7UD
BANKERS	Barclays Bank Plc Al Rayan Bank Lloyds Bank Plc
INDEPENDENT EXAMINER	AM ACCOUNTANCY SERVICES 43 BEN JONSON ROAD LONDON E1 4SA TEL: 020 7790 6111

Charity's Trustees:

Kawsar Miah	Chair Person
Faruk Uddin Khan	Vice chair
Mohammed Abdul Rafi	General Secretary
Syed Mahub Alam	Assistant Secretary
Mohammed Shafiqur Rahman	Treasurer
Abul Hasan Chowdhury	Assistant Treasurer
Mohammed Ahabab Hussain	Education Secretary
Ataur Rahman	Cultural Secretary
Mohammad Abul Kashim	Trustee
Ali Newaz	Trustee
Saim Uddin	Trustee
Harun Rashid Miah	Trustee
Aliakber Abdur Rahman	Trustee
Md Taj Uddin	Trustee

BURDETT BANGLADESHI CULTURAL ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 JULY 2025

The trustees present their report and financial statements for the year ended 31 July 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1189772

Objects, Principal Activities and Organisation of the Charity

The charity's objects are for the benefit of the inhabitants of London Borough of Tower Hamlets, and in particular members of the Muslim Minority Ethnic Communities but exclusively who are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to the said inhabitants in need of such advice that may include welfare benefits, health and education.
- b) Advancing education in particular the provision of language and other subject classes
- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interests of social welfare and the object of improving their conditions of life.

To advance the religion of Islam in accordance with the doctrines and Tenets of the Sunni Sect of Islam.

To advance the education of Muslims and Muslim children in Conformity with the doctrines and beliefs of the Sunni Sect of Islam.

Organisation:

A Management Committee, the members of which are trustees manages the affairs of the charity. The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re-election as members of the new Executive Committee.

BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2025

STATEMENTS OF RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE

Law applicable to charities in England & Wales require the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Executive Committee is responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required.

Transaction and financial position

The Statement of Financial Activities shows net surplus for the year of £177,253 and our accumulated funds stand at £1,099,528 in total.

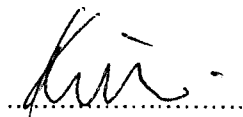
AM Accountancy Services carried out an independent examination of the accounts included in the report.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

Approved by the trustees and signed on its behalf by

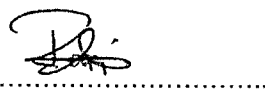
This report was approved by the Executive Committee on

and signed on their behalf.



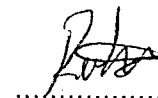
Kawsar Miah
(Chairman)

Date: 26 November 2025



Mohammed Abdul Rafi
(General Secretary)

Date: 26 November 2025



Mohammed Shafiqur Rahman
(Treasurer)

Date: 26 November 2025

Accountants' Report

To the Trustees of BURDETT BANGLADESHI CULTURAL ASSOCIATION

We report on the accounts for the year ended 31 July 2025 set out on pages 7 to 10 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified in the Statement of Recommended Practice – Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

AM Accountancy services.

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA

Am Accountancy Services
43 Benjonson Road.
London E1 4SA.
Tel: 020 7790 6111

Date: 01 December 2025

BURDETT BANGLADESHI CULTURAL ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2025

	Notes	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Receipts					
<u>Voluntary Income</u>					
Donation & Contribution	4	185,651		185,651.0	156,485
Sales of Calenders		550		550.0	490.0
Donationd for Freehold Mosque/Maintenace Etc		-	105,224	105,224.0	103,414.0
<u>Other Income</u>					
Students Collection/ Parents Contribution (Maktab)		-	150,858	150,858.0	149,490.0
Profits from AL Rayan Bank		242.9		242.9	21.0
				-	-
TOTAL INCOME		186,444	256,082	442,526	409,900
Less Payments					
Imam'/ Care taker's wages and NIC		26,033	-	26,033	24,674
Freelance teachers (Maktab)		-	143,194	143,194	145,172
Freelance Imam (3rd Imam/ cover Imam)		14,975		14,975	12,933
Freelance Imam (2nd Imam)		10,800		10,800	11,216
Rent & Service Charge		2,108	-	2,108	4,142
Lighting & Heating		21,746		21,746	29,686
Food and Refreshment (Iftar Foods)		-		-	1,532
Telephone and Internet		555		555	18
Events and Activities (Eid & Youth Project)		2,346	-	2,346	2,647
Repairs and Maintenance		12,533		12,533	7,765
Postage, Books, Prize, Stationeries & Cleaning Items		7,926	-	7,926	11,970
Advertising (Leaflets, Calenders)		1,460		1,460	1,425
Cultural and promotional costs (Ramadan, Waag)		11,244		11,244	7,830
Accountancy		1,200		1,200	1,200
Depreciation		5,217		5,217	4,638
Insurance		386		386	367
Bank Credit Card Charges/ Card Machines		2,529		2,529	2,197
Election Expenses/AGM Expenses		220		220	160
Printer HP/Rent		801		801	822
				-	-
TOTAL EXPENSES		122,079	143,194	265,273	270,394
NET SURPLUS /(SHORTFALL)		64,365	112,888	177,253	139,506

BURDETT BANGLADESHI CULTURAL ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31st JULY 2025

NOTE

2025

£

£

Fixed Assets

Leasehold Building	2		
Fixtures and fittings	2		1,233,000
			<u>29,563</u>
			1,262,563

Current Assets

Cash at Bank (Current & Saving account)		48,801	
Cash in hand		<u>2,949</u>	
		51,750	

Current Liabilities

Amount falling due to one year	3	<u>4,785</u>	
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NET CURRENT ASSETS / (LIABILITIES)

46,965

Long Term Liabilities

Amount falling due to more than one year

Karje Hasana (Interest Free Loan)	4	-	210,000
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TOTAL ASSETS LESS CURRENT LIABILITIES

1,099,528

FUNDS:

Balance B/F			922,275
Income and Expenditure Account			177,253

Total Funds

1,099,528



.....
Kawsar Miah
(Chairman)
Date: 26 November 2025



.....
Mohammed Shafiqur Rahman
(Treasurer)
Date: 26 November 2025

BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2025

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

d. Depreciation on fixed assets is provided at the rates estimated to write off the cost on reducing balance basis as follows:

Fixtures, Fittings and Equipment	15%
----------------------------------	-----

2. FIXED ASSETS COST

	Fixtures and fittings £	Leasehold Building £	Total £
At 01 August 2024		800,000	-
Premium Paid		433,000	1,233,000
Fixtures and fittings b/f	26,280		26,280
Addition (Fixture and Fittings)	8,500	-	8,500
At 31 July 2025	34,780	1,233,000	1,267,780

DEPRECIATION

Charge for the year	5,217	-	5,217
At 31 July 2025	5,217	-	5,217

NET BOOK VALUE

At 01 August 2024	26,280	800,000	826,280
At 31 July 2025	29,563	1,233,000	1,262,563

3. ACCRUALS AND LIABILITIES

Amount falling due within one year

Lighting & Heating	3,115
Telephone	260
HMRC - PAYE	210
Accountancy	1,200
	<u>4,785</u>

4 Loan Accounts:

Karje Hasana (Interest Free Loan)	210,000
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4 Breakdown of Income

Discriptions	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	£	£	£
Friday Collections	101,967		101,967
Donations by standing orders/Card	8,192		8,192
Ramadan Collection	24,691		24,691
Box Donations	5,903		5,903
Donation For Cultural Programs	0		0
Eid Collections	12,707		12,707
Calanders Sponsorship/ Ramadan Timetable	1,225		1,225
AIB / Sum up card Machines	25,727		25,727
Parents contribution (Maktab)	0	150,858	150,858
Sundry Income Clothes Bank, Election Fees	5,239		5,239
Total	<u>185,651</u>	<u>150,858</u>	<u>336,509</u>
	-		-
			-
Total Income	185,651.0	150,858	336,509.0

BURDETT BANGLADESHI CULTURAL ASSOCIATION AND MOSQUE

England & Wales - Charity number 1189772

Accounts

BURDETT BANGLADESHI CULTURAL ASSOCIATION
Charity Registration Number: 1189772

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024

REPORTING ACCOUNTANTS:
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

BURDETT BANGLADESHI CULTURAL ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2024

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BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2024

MANAGEMENT COMMITTEE

CHAIR PERSON	Kawsar Miah
GENERAL SECRETARY	Mohammed Abdul Rafi
TREASURER	Mohammed Shafiqur Rahman
ADDRESS	BBCA 6 Medina Place, Masjid Lane Off Wallwood Street London E14 7UD
BANKERS	Barclays Bank Plc Al Rayan Bank Lloyds Bank Plc
INDEPENDENT EXAMINER	AM ACCOUNTANCY SERVICES 43 BEN JONSON ROAD LONDON E1 4SA TEL: 020 7790 6111

Charity's Trustees:

Kawsar Miah	Chair Person
Faruk Uddin Khan	Vice chair
Mohammed Abdul Rafi	General Secretary
Syed Mahbub Alam	Assistant Secretary
Mohammed Shafiqur Rahman	Treasurer
Abul Hasan Chowdhury	Assistant Treasurer
Mohammed Ahabab Hussain	Education Secretary
Ataur Rahman	Cultural Secretary
Mohammad Abul Kashim	Trustee
Ali Newaz	Trustee
Saim Uddin	Trustee
Harun Rashid Miah	Trustee
Aliakber Abdur Rahman	Trustee
Md Taj Uddin	Trustee

BURDETT BANGLADESHI CULTURAL ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 JULY 2024

The trustees present their report and financial statements for the year ended 31 July 2024
The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP)
Accounting and Reporting by Charities issued in 2005 in preparing the annual report
and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1189772

Objects, Principal Activities and Organisation of the Charity

The charity's objects are for the benefit of the inhabitants of London Borough of Tower Hamlets,
and in particular members of the Muslim Minority Ethnic Communities but exclusively who
are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to the said inhabitants in need of such advice that may include welfare benefits, health and education.
- b) Advancing education in particular the provision of language and other subject classes
- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interests of social welfare and the object of improving their conditions of life.

To advance the religion of Islam in accordance with the doctrines and Tenets of the Sunni Sect of Islam.

To advance the education of Muslims and Muslim children in Conformity with the doctrines and beliefs of the Sunni Sect of Islam.

Organisation:

A Management Committee, the members of which are trustees manages the affairs of the charity.
The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2024

STATEMENTS OF RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE

Law applicable to charities in England & Wales require the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Executive Committee is responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required.

Transaction and financial position

The Statement of Financial Activities shows net surplus for the year of £138,906 and our accumulated funds stand at £921,675 in total.

AM Accountancy Services carried out an independent examination of the accounts included in the report.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

Approved by the trustees and signed on its behalf by

This report was approved by the Executive Committee on _____ and signed on their behalf.

.....
Kawsar Miah
(Chairman)
Date: 4 December 2024

.....
Mohammed Abdul Rafi
(General Secretary)
Date: 4 December 2024

.....
Mohammed Shafiqur Rahman
(Treasurer)
Date: 4 December 2024

Accountants' Report
To the Trustees of
BURDETT BANGLADESHI CULTURAL ASSOCIATION

We report on the accounts for the year ended 31 July 2024 set out on pages 7 to 10 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice – Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

AM ACCOUNTANCY SERVICES
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111
FAX: 020 7790 8033

Date: 8 December 2024

BURDETT BANGLADESHI CULTURAL ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2024

	Notes	Unrestricted £	Restricted £	<u>2024</u> Total £	<u>2023</u> Total £
Receipts					
<u>Voluntary Income</u>					
Donation & Contribution	4	156,485		156,485.0	138,771
Sales of Calenders		490		490.0	505.0
Donationd for Freehold Mosque/Maintenace Etc		103,414		103,414.0	76,042.0
<u>Other Income</u>					
Students Collection/ Parents Contribution (Maktab)		-	149,490	149,490.0	142,716.0
Profits from AL Rayan Bank		21.0		21.0	5.0
HMRC JRS Grant (Furlough Payment)		-	-	-	-
Grant from Harca (Utilities)		-	-	-	-
				-	
TOTAL INCOME		260,410	149,490	409,900	358,539
Less Payments					
Imam/ Care taker's wages and NIC		24,674	-	24,674	21,583
Freelance teachers (Maktab)		2,800	142,372	145,172	126,171
Freelance Imam (3rd Imam)		12,933		12,933	14,361
Freelance Imam (2nd Imam)		11,216		11,216	10,110
Rent & Service Charge		4,142	-	4,142	3,928
Lighting & Heating		29,686		29,686	28,229
Food and Refreshment (Iftar Foods)		1,532		1,532	1,079
Telephone and Internet		18		18	930
Events and Activities (Eid, Ramadan & Youth Project))		2,647	-	2,647	2,640
Repairs and Maintenance		7,765		7,765	5,164
Postage, Books, Prize, Stationeries & Cleaning Items		8,148	3,822	11,970	8,729
Advertising (Leaflets, Calenders)		1,425		1,425	1,929
Cultural and promotional costs (Ramadan, Waag)		7,830		7,830	6,450
Legal & Professional (Solicitors, Surveyor)		-		-	3,785
Accountancy		1,200		1,200	1,000
Depreciation		4,638		4,638	4,638
Insurance		367		367	355
Bank Credit Card Charges/ Card Machines		2,197		2,197	4,164
Election Expenses/AGM Expenses		160		160	670
Printer HP/Rent		822		822	1,654
				-	
TOTAL EXPENSES		124,200	146,194	270,394	247,569
NET SURPLUS /(SHORTFALL)		136,210	3,296	139,506	110,970

BURDETT BANGLADESHI CULTURAL ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31st JULY 2024

	NOTE	£	2024	£
<u>Fixed Assets</u>				
Leasehold Building	2			
Fixtures and fittings	2			800,000
				<u>26,280</u>
				826,280
<u>Current Assets</u>				
Cash at Bank (Current & Saving account)			98,510	
Cash in hand			<u>2,945</u>	
			101,455	
<u>Current Liabilities</u>				
Amount falling due to one year	3		<u>5,460</u>	
NET CURRENT ASSETS / (LIABILITIES)				95,995
TOTAL ASSETS LESS CURRENT LIABILITIES				<u><u>922,275</u></u>
 FUNDS:				
Balance B/F				782,769
Income and Expenditure Account				139,506
Total Funds				<u><u>922,275</u></u>

.....
Kawsar Miah
(Chairman)
Date: 4 December 2024

.....
Mohammed Shafiqur Rahman
(Treasurer)
Date: 4 December 2024

BURDETT BANGLADESHI CULTURAL ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2024
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

d. Depreciation on fixed assets is provided at the rates estimated to write off the cost on reducing balance basis as follows:

Fixtures, Fittings and Equipment	15%
----------------------------------	-----

2. FIXED ASSETS
COST

	Fixtures and fittings	Leasehold Building	Total
	£	£	£
At 01 August 2023		600,000	-
Premium Paid		200,000	800,000
Fixtures and fittings b/f	30,918		30,918
Addition (Fixture and Fittings)	-	-	-
At 31 July 2024	30,918	800,000	830,918
 <u>DEPRECIATION</u>			
	-	-	-
Charge for the year	4,638	-	4,638
At 31 July 2024	4,638	-	4,638
 NET BOOK VALUE			
At 01 August 2023	30,918	800,000	830,918
At 31 July 2024	26,280	800,000	826,280

3. ACCRUALS AND LIABILITIES

Amount falling due within one year

Lighting & Heating	2,885
Telephone	1,160
HMRC - PAYE	215
Accountancy	1,200
	5,460

4 Breakdown of Income

Discriptions	Unrestricted	Restricted	Total
	£	£	£
Friday Collections	100,049		100,049
Donations by standing orders/Card	30,804		30,804
Ramadan Collection	3,135		3,135
Iftar Collection	1,678		1,678
Box Donations	6,172		6,172
Donation For Cultural Programs	0		0
Eid Collections	11,274		11,274
Calanders Sponsorship/ Ramadan Timetable	2,825		2,825
AIB / Sum up card Machines	0		0
Parents contribution (Maktab)	0	149,490	149,490
Sundry Income Clothes Bank, Election Fees	548		548
Total	156,485	149,490	305,975
	-		-
			-
Total Income	156,485.0	149,490	305,975.0

BURDETT BANGLADESHI CULTURAL ASSOCIATION AND MOSQUE

England & Wales - Charity number 1189772

Accounts

BURDETT BANGLADESHI CULTURAL ASSOCIATION
Charity Registration Number: 1189772

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

REPORTING ACCOUNTANTS:
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

BURDETT BANGLADESHI CULTURAL ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2023

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Report of the Executive Committee :	4
Statement of responsibilities of the Committee:	5
Independent Examiner's Report :	6
Income and Expenditure Accounts :	7
Statement of Assets and Liabilities :	8
Notes to the Accounts	9, 10

BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2023

MANAGEMENT COMMITTEE

CHAIR PERSON	Kawsar Miah
GENERAL SECRETARY	Mohammed Abdul Rafi
TREASURER	Mohammed Shafiqur Rahman
ADDRESS	BBCA 6 Medina Place, Masjid Lane Off Wallwood Street London E14 7UD

BANKERS	Barclays Bank Plc Al Rayan Bank Lloyds Bank Plc
---------	-------------------------------------------------------

INDEPENDENT EXAMINER	AM ACCOUNTANCY SERVICES 43 BEN JONSON ROAD LONDON E1 4SA TEL: 020 7790 6111
----------------------	--------------------------------------------------------------------------------------

Charity's Trustees:

Kawsar Miah	Chair Person
Faruk Uddin Khan	Vice chair
Mohammed Abdul Rafi	General Secretary
Syed Mahbub Alam	Assistant Secretary
Mohammed Shafiqur Rahman	Treasurer
Abul Hasan Chowdhury	Assistant Treasurer
Mohammed Ahab Hussain	Education Secretary
Ataur Rahman	Cultural Secretary
Mohammad Abul Kashim	Trustee
Ghalib Jayad Khan	Trustee
Ali Newaz	Trustee
Saim Uddin	Trustee
Harun Rashid Miah	Trustee
Aliakber Abdur Rahman	Trustee
Md Taj Uddin	Trustee

BURDETT BANGLADESHI CULTURAL ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 JULY 2023

The trustees present their report and financial statements for the year ended 31 July 2023
The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP)
Accounting and Reporting by Charities issued in 2005 in preparing the annual report
and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1189772

Objects, Principal Activities and Organisation of the Charity

The charity's objects are for the benefit of the inhabitants of London Borough of Tower Hamlets,
and in particular members of the Muslim Minority Ethnic Communities but exclusively who
are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to the said inhabitants in need of such advice that may include welfare benefits, health and education.
- b) Advancing education in particular the provision of language and other subject classes
- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interests of social welfare and the object of improving their conditions of life.

To advance the religion of Islam in accordance with the doctrines and Tenets of the Sunni Sect of Islam.

To advance the education of Muslims and Muslim children in Conformity with the doctrines and beliefs of the Sunni Sect of Islam.

Organisation:

A Management Committee, the members of which are trustees manages the affairs of the charity.
The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re-election as members of the new Executive Committee.

BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2023

STATEMENTS OF RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE

Law applicable to charities in England & Wales require the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Executive Committee is responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required.

Transaction and financial position

The Statement of Financial Activities shows net surplus for the year of £112,942 and our accumulated funds stand at £784,741 in total.

AM Accountancy Services carried out an independent examination of the accounts included in the report.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

Approved by the trustees and signed on its behalf by

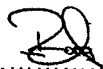
This report was approved by the Executive Committee on

and signed on their behalf.



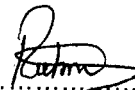
.....
Kawsar Miah
(Chairman)

Date: 14 December 2023



.....
Mohammed Abdul Rafi
(General Secretary)

Date: 14 December 2023



.....
Mohammed Shafiqur Rahman
(Treasurer)

Date: 14 December 2023

Accountants' Report
To the Trustees of
BURDETT BANGLADESHI CULTURAL ASSOCIATION

We report on the accounts for the year ended 31 July 2023 set out on pages 7 to 10 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice – Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

AM Accountancy services.

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111
FAX: 020 7790 8033

Date: 18 December 2023

BURDETT BANGLADESHI CULTURAL ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2023

Notes	Unrestricted £	Restricted £	2023 Total £	2022 Total £
Receipts				
<u>Voluntary Income</u>				
Donation & Contribution	4 138,771		138,771.0	127,569
Sales of Calenders	505		505.0	600.0
Donationd for Freehold Mosque/Maintenace Etc	76,042		76,042.0	79,776.0
<u>Other Income</u>	500		500.0	
Students Collection/ Parents Contribution (Maktab)		142,716	142,716.0	142,988.0
Profits from AL Rayan Bank	5.0		5.0	4.0
HMRC JRS Grant (Furlough Payment)	-	-	-	-
Grant from Harca (Utilities)	-	-	-	-
TOTAL INCOME	215,823	142,716	358,539	350,937
Less Payments				
Imam/ Care taker's wages and NIC	21,583	-	21,583	23,927
Freelance teachers (Maktab)	-	126,171	126,171	125,699
Freelance Imam (3rd Imam)	14,361		14,361	-
Freelance Imam (2nd Imam)	10,110		10,110	9,720
Rent & Service Charge	3,928	-	3,928	5,148
Lighting & Heating	28,229		28,229	15,081
Food and Refreshment (Iftar Foods)	1,079		1,079	-
Telephone and Internet	930		930	1,072
Events and Activities (Eid, Ramadan & Youth Project))	2,640	-	2,640	3,807
Repairs and Maintenance	5,164		5,164	2,301
Postage, Books, Prize, Stationeries & Cleaning Items	4,114	4,615	8,729	7,053
Advertising (Leaflets, Calenders)	1,929		1,929	1,435
Cultural and promotional costs (Waag)	6,450		6,450	8,140
Legal & Professional (Solicitors, Surveyor)	3,785		3,785	-
Accountancy	1,000		1,000	1,000
Depreciation	4,638		4,638	5,456
Insurance	355		355	330
Bank Credit Card Charges/ Card Machines	4,164		4,164	3,944
Election Expenses/AGM Expenses	670		670	80
Printer HP/Rent	1,654		1,654	966
TOTAL EXPENSES	116,783	130,786	247,569	215,159
NET SURPLUS /(SHORTFALL)	99,040	11,930	110,970	135,778

BURDETT BANGLADESHI CULTURAL ASSOCIATION

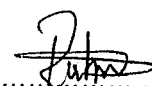
STATEMENT OF ASSETS AND LIABILITIES

AS AT 31st JULY 2023

	NOTE	£	2023	£
Fixed Assets				
Leasehold Building	2			
Fixtures and fittings	2			600,000
				<u>26,280</u>
				626,280
Current Assets				
Cash at Bank (Current & Saving account)		157,017		
Cash in hand		<u>3,227</u>		
		160,244		
Current Liabilities				
Amount falling due to one year	3		<u>3,755</u>	
NET CURRENT ASSETS / (LIABILITIES)				156,489
TOTAL ASSETS LESS CURRENT LIABILITIES				<u><u>782,769</u></u>
 FUNDS:				
Balance B/F				671,799
Income and Expenditure Account				110,970
Total Funds				<u><u>782,769</u></u>



.....
Kawsar Miah
(Chairman)
Date: 14 December 2023



.....
Mohammed Shafiqur Rahman
(Treasurer)
Date: 14 December 2023

BURDETT BANGLADESHI CULTURAL ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2023
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donation are recorded on a receipt basis.

d. Depreciation on fixed assets is provided at the rates estimated to write off the cost on reducing balance basis as follows:

Fixtures, Fittings and Equipment	15%
----------------------------------	-----

2. FIXED ASSETS
COST

	Fixtures and fittings	Leasehold Building	Total
	£	£	£
At 01 August 2022		400,000	-
Premium Paid		200,000	600,000
Fixtures and fittings b/f	30,918		30,918
Addition (Fixture and Fittings)	-	-	-
At 31 July 2023	30,918	600,000	630,918
 <u>DEPRECIATION</u>			
Charge for the year	-	-	-
At 31 July 2023	4,638	-	4,638
 NET BOOK VALUE			
At 01 August 2022	30,918	600,000	630,918
At 31 July 2023	26,280	600,000	626,280

3. ACCRUALS AND LIABILITIES

Amount falling due within one year

Lighting & Heating	2,445
Telephone	215
HMRC - PAYE	95
Accountancy	1,000
	3,755

4 Breakdown of Income

Discriptions	<u>Unrestricted</u> £	<u>Restricted</u> £	<u>Total</u> £
Friday Collections	92,396		92,396
Donations by standing orders/Card	8,401		8,401
Ramadan Collection	8,266		8,266
Iftar Collection	1,098		
Box Donations	6,858		6,858
Donation For Cultural Programs	-		-
Eid Collections	9,683		9,683
Calanders Sponsorship/ Ramadan Timetable	820		820
AIB / Sum up card Machines	6,720		6,720
Parents contribution (Maktab)	0	142,716	142,716
Sundry Income Clothes Bank, Election Fees	4,529		4,529
Total	<u>138,771</u>	<u>142,716</u>	<u>280,389</u>
Donationd for Freehold Mosque/Maintenace Etc	-		-
	-		-
			0
			-
Total Income	<u>138,771.0</u>	<u>142,716</u>	<u>280,389.0</u>

BURDETT BANGLADESHI CULTURAL ASSOCIATION AND MOSQUE

England & Wales - Charity number 1189772

Accounts

BURDETT BANGLADESHI CULTURAL ASSOCIATION

Charity Registration Number: 1189772

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2022

**REPORTING ACCOUNTANTS:
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111**

BURDETT BANGLADESHI CULTURAL ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2022

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BURDETT BANGLADESHI CULTURAL ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2022

MANAGEMENT COMMITTEE

CHAIR PERSON Faruk Uddin Khan
GENERAL SECRETARY Mohammed Abdul Rafi
TREASURER Mohammed Shafiqur Rahman

ADDRESS BBCA
6 Medina Place, Masjid Lane
Off Wallwood Street
London
E14 7UD

BANKERS Barclays Bank Plc
Al Rayan Bank

INDEPENDENT EXAMINER AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

Charity's Trustees:

Faruk Uddin Khan	Chair Person
Saidur Rahman	Vice chair
Mohammed Abdul Rafi	General Secretary
Mohammad Abul Kashim	Assistant Secretary
Mohammed Shafiqur Rahman	Treasurer
Kawsar Miah	Assistant Treasurer
Muhammad Abdullah Ibraheem	Education Secretary
Ataur Rahman	Cultural Secretary
Maulana Abu Tahir	Trustee
Mohammed Ahbab Hussain	Trustee
Ali Newaz	Trustee
Tazuddin Ahmed Farid	Trustee
Kamal Hussain	Trustee

BURDETT BANGLADESHI CULTURAL ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 JULY 2022

The trustees present their report and financial statements for the year ended 31 July 2022
The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1189772

Objects, Principal Activities and Organisation of the Charity

The charity's objects are for the benefit of the inhabitants of London Borough of Tower Hamlets, and in particular members of the Muslim Minority Ethnic Communities but exclusively who are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to the said inhabitants in need of such advice that may include welfare benefits, health and education.
- b) Advancing education in particular the provision of language and other subject classes
- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interests of social welfare and the object of improving their conditions of life.

To advance the religion of Islam in accordance with the doctrines and Tenets of the Sunni Sect of Islam.

To advance the education of Muslims and Muslim children in Conformity with the doctrines and beliefs of the Sunni Sect of Islam.

Organisation:

A Management Committee, the members of which are trustees manages the affairs of the charity. The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2022

STATEMENTS OF RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE

Law applicable to charities in England & Wales require the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Executive Committee is responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required.

Transaction and financial position

The Statement of Financial Activities shows net surplus for the year of £135,778 and our accumulated funds stand at £671,799 in total.

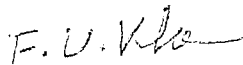
AM Accountancy Services carried out an independent examination of the accounts included in the report.

This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.


Approved by the trustees and signed on its behalf by

This report was approved by the Executive Committee on

and signed on their behalf.



.....
Faruk Uddin Khan
(Chairman)
Date: 2 November 2022



.....
Mohammed Abdul Rafi
(General Secretary)
Date: 2 November 2022



.....
Mohammed Shafiqur Rahmar
(Treasurer)
Date: 2 November 2022

Accountants' Report
To the Trustees of
BURDETT BANGLADESHI CULTURAL ASSOCIATION

We report on the accounts for the year ended 31 July 2022 set out on pages 7 to 10 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice – Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

Am Accountancy Services

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA

Date: 04 November 2022

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111
FAX: 020 7790 8033

BURDETT BANGLADESHI CULTURAL ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2022

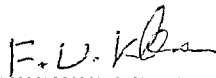
	Notes	Unrestricted £	Restricted £	<u>2022</u> Total £	<u>2021</u> Total £
Receipts					
<u>Voluntary Income</u>					
Donation & Contribution	4	127,569		127,569.0	101,584
Sales of Calenders		600		600.0	580.0
Donationd for Freehold Mosque/Maintenace Etc		79,776		79,776.0	53,366.0
Election Nomination fee		-		-	-
<u>Other Income</u>					
Students Collection/ Parents Contribution (Maktab)			142,988	142,988.0	139,349.0
Profits from AL Rayan Bank		4.0		4.0	37.0
HMRC JRS Grant (Furlough Payment)		-	-	-	683
Grant from Harca (Utilities)		-	-	-	-
TOTAL INCOME		207,949	142,988	350,937	295,599
Less Payments					
Imam's wages and NIC		11,677	-	11,677	11,625
Maktab's Employee wages and Nic		-	-	-	-
Freelance teachers (Maktab)			125,699	125,699	131,544
Care takers		12,250		12,250	9,600
Freelance Imam (2nd Imam)		9,720		9,720	9,720
Rent, Rates, Tent Hire & Service Charge		5,148	-	5,148	5,148
Lighting & Heating		15,081		15,081	22,247
Food and Refreshment (Iftar/AGM's Foods)		-		-	-
Telephone and Internet		1,072		1,072	737
Events and Activities (Eid, Ramadan & Youth Project))		3,807	-	3,807	500
Repairs and Maintenance		2,301		2,301	-
Postage, Books, Prize, Stationeries & Cleaning Items		1,037	6,016	7,053	6,547
Advertising (Leaflets, Calenders)		1,435		1,435	1,710
Lift Services		-		-	3,859
Cultural and promotional costs (Waag)		8,140		8,140	6,115
Ramadan Expense (Tarawee)		-	-	-	-
Legal & Professional (Solicitors, Surveyor)		-		-	1,661
Accountancy		1,000		1,000	800
Cleaning		-		-	-
Depreciation		5,456		5,456	6,472
Insurance		330		330	318
Bank Credit Card Charges		3,944		3,944	2,157
Election Expenses/AGM Expenses		80		80	-
Printer HP/Rent		966		966	552
TOTAL EXPENSES		83,444	131,715	215,159	221,312
NET SURPLUS /(SHORTFALL)		124,505	11,273	135,778	74,287


BURDETT BANGLADESHI CULTURAL ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31st JULY 2022

	NOTE	£	2022	£
Fixed Assets				
Leasehold Building	2			
Fixtures and fittings	2			400,000
				<u>30,918</u>
				430,918
Current Assets				
Cash at Bank (Current & Saving account)		238,691		
Cash in hand		<u>3,710</u>		
		242,401		
Current Liabilities				
Amount falling due to one year	3		<u>1,520</u>	
NET CURRENT ASSETS / (LIABILITIES)				240,881
TOTAL ASSETS LESS CURRENT LIABILITIES				<u><u>671,799</u></u>
FUNDS:				
Balance B/F				536,021
Income and Expenditure Account				<u>135,778</u>
Total Funds				<u><u>671,799</u></u>


.....
Faruk Uddin Khan
(Chairman)
Date: 2 November 2022


.....
Mohammed Shafiqur Rahma
(Treasurer)
Date: 2 November 2022

BURDETT BANGLADESHI CULTURAL ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2022
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donation are recorded on a receipt basis.

d. Depreciation on fixed assets is provided at the rates estimated to write off the cost on reducing balance basis as follows:

Fixtures, Fittings and Equipment 15%

2. FIXED ASSETS
COST

	Fixtures and fittings	Leasehold Building	Total
	£	£	£
At 01 August 2021		200,000	-
Premium Paid		200,000	400,000
Fixtures and fittings b/f	36,374		36,374
Addition (Fixture and Fittings)	-	-	-
At 31 July 2022	36,374	400,000	436,374

DEPRECIATION

Charge for the year	-	-	-
At 31 July 2022	5,456	-	5,456

NET BOOK VALUE

At 01 August 2021	36,374	400,000	436,374
At 31 July 2022	30,918	400,000	430,918

3. ACCRUALS AND LIABILITIES

Amount falling due within one year

Lighting & Heating	365
Telephone	80
HMRC - PAYE	75
Accountancy	1,000
	1,520

4 Breakdown of Income

Discriptions	Unrestricted £	Restricted £	Total £
Friday Collections	87,053		87,053
Donations by standing orders/Card	7,734		7,734
Ramadan / Iftar Collection	5,236		5,236
Box Donations	7,841		7,841
Donation For Cultural Programs	-		-
Eid Collections	8,301		8,301
Calanders Sponsorship/ Ramadan Timetable	1,325		1,325
Calander Sales	0		0
AIB card Machine	5,464		5,464
Parents contribution (Maktab)	0	142,988	142,988
Sundry Income	0		0
Total	122,954	142,988	265,942
Donationd for Freehold Mosque/Maintenace Etc	-		-
Sales of Calenders	-		-
Profit from Al Rayan Bank	0		0
Misc / Other Income	4615	-	4,615
Election Nominations fee			
Total Income	127,569.0	142,988	270,557.0

BURDETT BANGLADESHI CULTURAL ASSOCIATION AND MOSQUE

England & Wales - Charity number 1189772

Accounts

BURDETT BANGLADESHI CULTURAL ASSOCIATION

Charity Registration Number: 1189772

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021

REPORTING ACCOUNTANTS:
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

BURDETT BANGLADESHI CULTURAL ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2021

CONTENTS	Pages
Information of financial Statements :	3
Report of the Executive Committee :	4
Statement of responsibilities of the Committee:	5
Independent Examiner's Report :	6
Income and Expenditure Accounts :	7
Statement of Assets and Liabilities :	8
Notes to the Accounts	9, 10

BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2021

MANAGEMENT COMMITTEE

CHAIR PERSON Faruk Uddin Khan
GENERAL SECRETARY Mohammed Abdul Rafi
TREASURER Mohammed Shafiqur Rahman

ADDRESS BBCA
6 Medina Place, Masjid Lane
Off Wallwood Street
London
E14 7UD

BANKERS Barclays Bank Plc
Al Rayan Bank

INDEPENDENT EXAMINER

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111

Charity's Trustees:

Faruk Uddin Khan	Chair Person
Mohammed Saidur Rahman	Vice chair
Mohammed Abdul Rafi	General Secretary
Mohammad Abul Kashim	Assistant Secretary
Mohammed Shafiqur Rahman	Treasurer
Kawsar Miah	Assistant Treasurer
Motiur Rahman	Education Secretary
Mohammed Ataur Rahman	Cultural Secretary
Abu Tahir	Trustee
Mohammed Ahbab Hussain	Trustee
Muhammad Abdullah Ibraheem	Trustee
Mohammed Ali Newaz	Trustee
Helal Miah	Trustee
Tazuddin Ahmed Farid	Trustee
Kamal Hussain	Trustee

BURDETT BANGLADESHI CULTURAL ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 JULY 2021

The trustees present their report and financial statements for the year ended 31 July 2021
The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP)
Accounting and Reporting by Charities issued in 2005 in preparing the annual report
and financial statements of the Charity.

Legal Status:

Charity: Registered with the Charity Commission, Charity Number: 1189772

Objects, Principal Activities and Organisation of the Charity

The charity's objects are for the benefit of the inhabitants of London Borough of Tower Hamlets,
and in particular members of the Muslim Minority Ethnic Communities but exclusively who
are in hardship by:

- a) Relieving poverty, sickness and distress by through the provision of advice and information to the said inhabitants in need of such advice that may include welfare benefits, health and education.
- b) Advancing education in particular the provision of language and other subject classes
- c) Providing or assisting in the provision of facilities for the recreation and the leisure time occupation in the interests of social welfare and the object of improving their conditions of life.

To advance the religion of Islam in accordance with the doctrines and Tenets of the Sunni Sect of Islam.

To advance the education of Muslims and Muslim children in Conformity with the doctrines and beliefs of the Sunni Sect of Islam.

Organisation:

A Management Committee, the members of which are trustees manages the affairs of the charity.
The Management Committee manages the business of the charity including the paying of all expenses.

Trustees:

Trustees, who are all members of the executive committee, and who served during the year are set out on page 3.

The trustees are elected at the Annual General Meeting, for membership of the Executive Committee and serve until the end of the next Annual General Meeting, where they can stand for re- election as members of the new Executive Committee.

BURDETT BANGLADESHI CULTURAL ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2021

STATEMENTS OF RESPONSIBILITIES OF THE EXECUTIVE COMMITTEE

Law applicable to charities in England & Wales require the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- A) Select suitable accounting policies and apply them consistently;
- B) Make judgments and estimates that are reasonable and prudent;
- C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Executive Committee is responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However due to provisions of the same act an independent examiner is required.

Transaction and financial position

The Statement of Financial Activities shows net surplus for the year of £74,287.00 and our accumulated funds stand at £536,021 in total.

AM Accountancy Services carried out an independent examination of the accounts included in the report.

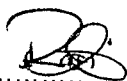
This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

Approved by the trustees and signed on its behalf by

This report was approved by the Executive Committee on _____ and signed on their behalf.



.....
Faruk Uddin Khan
(Chairman)
Date: 27 November 2021



.....
Mohammed Abdul Rafi
(General Secretary)
Date: 27 November 2021



.....
Mohammed Shafiqur Rahman
(Treasurer)
Date: 27 November 2021

Accountants' Report
To the Trustees of
BURDETT BANGLADESHI CULTURAL ASSOCIATION

We report on the accounts for the year ended 31 July 2021 set out on pages 7 to 10 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

As described on page 5 the trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice – Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice – Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.

Am Accountancy Services
AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA

Date: 30 November 2021

AM ACCOUNTANCY SERVICES
43 BEN JONSON ROAD
LONDON E1 4SA
TEL: 020 7790 6111
FAX: 020 7790 8033

BURDETT BANGLADESHI CULTURAL ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2021

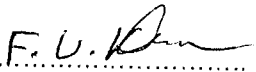
	Notes	Unrestricted £	Restricted £	<u>2021</u> Total £	<u>2020</u> Total £
Receipts					
<u>Voluntary Income</u>					
Donation & Contribution	4	101,584		101,584.0	56,189
Sales of Calenders		580		580.0	624.0
Tarawee Collection		-	-	-	-
Donationd for Freehold Mosque/Maintenace Etc		53,366		53,366.0	25,855.0
Election Nomination fee		-		-	840.0
<u>Other Income</u>					
Students Collection/ Parents Contribution (Maktab)			139,349	139,349.0	122,855.0
Profits from AL Rayan Bank		37.0		37.0	38.0
HMRC JRS Grant (Furlough Payment)		-	683	683	2,732
Grant from Harca (Utilities)		-	-	-	-
TOTAL INCOME		155,567	140,032	295,599	209,133
Less Payments					
Imam's wages and NIC		11,625	-	11,625	10,744
Maktab's Employee wages and Nic		-	-	-	-
Freelance teachers (Maktab)			131,544	131,544	106,910
Care takers		9,600		9,600	7,200
Freelance Imam (2nd Imam)		9,720		9,720	9,720
Rent, Rates, Tent Hire & Service Charge		5,148	-	5,148	5,148
Lighting & Heating		22,247		22,247	7,062
Food and Refreshment (Iftar/AGM's Foods)		-		-	-
Telephone and Internet		737		737	688
Events and Activities (Eid, Ramadan & Youth Project))		500	-	500	800
Repairs and Maintenance		-		-	-
Postage, Books, Prize, Stationeries & Cleaning Items		1,946	4,601	6,547	5,367
Advertising (Leaflets, Calenders)		1,710		1,710	1,400
Website/Software Laptop Costs/TV		-		-	-
Lift Services		3,859		3,859	-
Cultural and promotional costs (Waag)		6,115		6,115	4,095
Ramadan Expense (Tarawee)		-	-	-	-
Legal & Professional (Solicitors, Surveyor)		1,661		1,661	2,724
Accountancy		800		800	650
Cleaning		-		-	-
Depreciation		6,472		6,472	7,614
Insurance		318		318	318
Bank Credit Card Charges		2,157		2,157	872
Election Expenses		-		-	430
Printer HP/Rent		552		552	874
TOTAL EXPENSES		85,167	136,145	221,312	172,616
NET SURPLUS /(SHORTFALL)		70,400	3,887	74,287	36,517

BURDETT BANGLADESHI CULTURAL ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31st JULY 2021

	NOTE	£	2021	£
Fixed Assets				
Leasehold Building	2			
Fixtures and fittings	2			400,000
				<u>36,674</u>
				436,674
Current Assets				
Cash at Bank (Current & Saving account)		96,017		
Cash in hand		<u>4,545</u>		
		100,562		
Current Liabilities				
Amount falling due to one year	3		<u>1,215</u>	
NET CURRENT ASSETS / (LIABILITIES)				99,347
TOTAL ASSETS LESS CURRENT LIABILITIES				<u><u>536,021</u></u>
 FUNDS:				
Balance B/F				461,734
Income and Expenditure Account				<u>74,287</u>
Total Funds				<u><u>536,021</u></u>



.....
Faruk Uddin Khan
(Chairman)
Date: 27 November 2021



.....
Mohammed Shafiqur Rahman
(Treasurer)
Date: 27 November 2021

BURDETT BANGLADESHI CULTURAL ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2021
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donation are recorded on a receipt basis.

d. Depreciation on fixed assets is provided at the rates estimated to write off the cost on reducing balance basis as follows:

Fixtures, Fittings and Equipment 15%

2. FIXED ASSETS

COST

At 01 August 2020
 Premium Paid
 Fixtures and fittings b/f
 Addition (Fixture and Fittings)
 At 31 July 2021

	Fixtures and fittings £	Leasehold Building £	Total £
		200,000	-
		200,000	400,000
	43,146		43,146
	-	-	-
	43,146	400,000	443,146

DEPRECIATION

Charge for the year
 At 31 July 2021

	-	-	-
	6,472	-	6,472
	6,472	-	6,472

NET BOOK VALUE

At 01 August 2020
 At 31 July 2021

	43,146	400,000	443,146
	36,674	400,000	436,674

3. ACCRUALS AND LIABILITIES

Amount falling due within one year

Lighting & Heating

Telephone

HMRC - PAYE

Accountancy

265

85

65

800

1,215

4 Breakdown of Income

Discriptions	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	£	£	£
Friday Collections	62,204		62,204
Donations by standing orders/Card	8,855		8,855
Ramadan Collection	6,471		6,471
Box Donations	4,321		4,321
Donation For Cultural Programs	-		-
Eid Collections	9,128		9,128
Calanders Sponsorship/ Ramadan Timetable	300		300
Calander Sales	-		-
Online donations	9,725		9,725
Parents contribution (Maktab)		139,349	139,349
Sundry Income	580		580
Total	<u>101,584</u>	<u>139,349</u>	<u>240,933</u>
Donationd for Freehold Mosque/Maintenace Etc	53,366		53,366
Sales of Calenders	580		580.0
Profit from Al Rayan Bank	37		37
HMRC JRS Grant		683	683
Election Nominations fee			
Total Income	<u>155,567.0</u>	<u>140,032</u>	<u>295,599.0</u>