

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
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LONDON E1 4SA

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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 £	2024 Total £	2023 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
<u>Less Payments</u>					
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>
<u>FUNDS:</u>				
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%
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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

DEPRECIATION

	-	-	-
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
	<u>5,460</u>

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