

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 Mahbub Alam	Assistant Secretary
Mohammed Shafiqur Rahman	Treasurer
Abul Hasan Chowdhury	Assistant Treasurer
Mohammed Ahbab 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.

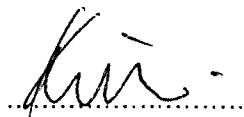
AM Accountancy Services carried out an independent examination of the accounts included in the report.

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

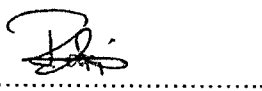
This report was approved by the Executive Committee on

and signed on their behalf.



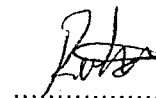
Kawsar Miah
(Chairman)

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


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


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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%
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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

	£
<i>Amount falling due within one year</i>	
Lighting & Heating	3,115
Telephone	260
HMRC - PAYE	210
Accountancy	1,200
	4,785

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>
	<u>£</u>	<u>£</u>	<u>£</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