

Registered number
1194560

DU ALUMNI ASSOCIATION UK

Charity Accounts

For the period from 16 March 2024 to 15 March 2025

DU ALUMNI ASSOCIATION UK

Report and accounts

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Du Alumni Association UK
Charity Information

Trustees

Mr Muhammad Enamul Huq
Mr Adhir Das
Mr Mohammad Sirajul Chowdhury
Md Mosaddeque Biswash
Md Abdul Bhuiyan
Mr Tapan Saha
Mr Ajit Saha
Mrs Syeda Saima Ahmed
Mr Ashraf Zaman
Mrs Shamima Begum Matin
Mrs Minara Sultana
Mr Anwar Khan

Accountants

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London
E7 9PA

Registered number

1194560

DU ALUMNI ASSOCIATION UK
Independent Examiner report
to the members of DU Alumni Association UK

I have reviewed the financial information of Du Alumni Association UK which comprises the Income and Expenditure Account and Balance Sheet for the period from 16 March 2024 to 15 March 2025 from the accounting records and information and explanations you (Trustees) have given to me. You have approved the financial information for the year ended 15 March 2025 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

Respective responsibilities of Trustee and Independent Examiner:

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me, and I do not, therefore, express any opinion on the financial information.

Arnub Roy
MAAT

30/07/2025

Du Alumni Association UK
Income and expenditure Account
for the Period ended 15 March 2025

	Notes	2025 £	2024
Gross incoming resources			
Grant and donations		15,895	14,290
Total expenditure on charitable activities		<u>(12,322)</u>	<u>(9,664)</u>
Excess expenditure over income		3,573	4,626
Governance costs		<u>(900)</u>	<u>(800)</u>
Surplus for the financial year		<u><u>2,673</u></u>	<u><u>3,826</u></u>

Du Alumni Association UK
Notes to the Accounts
for the year ended 15 March 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in compliance with FRS 102. 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (Charities SORP (FRS 102) and the Charities Act 2011.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Income and expenditure account	2025
	£
At 15 March 2024	(248)
Surplus for the year	<u>2,673</u>
At 15 March 2025	<u>2,425</u>

DU ALUMNI ASSOCIATION UK**Balance Sheet****as at 15 March 2025**

		2025	2024
Current Assets			£
Cash in hand	115		815
Cash at bank and in hand	<u>2,310</u>		<u>335</u>
	2,425		1,150
 Net current assets		2,425	1,150
Other non-current assets		0	<u>2,676</u>
Creditors: within 1 year		<u>2,425</u>	3,826
Net Asset			
 Reserves			
Income and Expenditure account		2,425	3,826
Members' Funds		<u>2,425</u>	<u>3,826</u>

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The trustees acknowledge their responsibilities for complying with the requirements with respect to accounting records and the preparation of accounts.

Adhir Das
Trustee-Chair
Approved by the board on 30 July 2025

Du Alumni Association UK

**Detailed income and expenditure account
for the year ended 15 March 2025**

	2025	2024
	£	
Donations		
Unrestricted Donations	15,895	14,290
Costs incurred for charity activities		
Other direct costs	(12,072)	(13,490)
Governance costs		
Employee costs:		
Travel and subsistence	(250)	(300)
	(250)	(300)
Premises costs:		
Rent	(800)	(500)
	(800)	(500)
General administrative expenses:		
Website	(60)	0
Printing & Stationary	(40)	0
	(100)	(0)
	2,673	3,826