

# ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION

England & Wales · Charity number 1195118

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-07-09

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

## Contact

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**Address** Ananna  
360 Dickenson Road  
Manchester  
M13 0NG

**Phone** 01612573867

**Email** [info@mbwo.org.uk](mailto:info@mbwo.org.uk)

**Website** <https://www.mbwo.org.uk/>

## Activities

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**Objects:** TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE IN PARTICULAR (BUT WITHOUT LIMITATION) BANGLADESHI GIRLS AND WOMEN RESIDING IN MANCHESTER , FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY THROUGH: - EDUCATION AND TRAINING IN THE ENGLISH LANGUAGE - SOCIAL AND RECREATIONAL FACILITIES AND EVENTS INVOLVING THE COMMUNITY DIRECTED TO PROMOTING SOCIAL INCLUSION; - PROVIDING WORKSHOPS/CLASSES, ADVICE AND GENERAL SUPPORT'.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS; CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY)."

**Activities:** We aim to support women and girls through our drop in services, advice sessions, health and well-being activities and arts and crafts. We have experience working with women who are survivors of domestic abuse and are diagnosed or struggling with mental health. We currently have 8 weekly groups including a coffee morning, a carers group and a young girls group. Our groups and activities are service

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Manchester City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-

## Trustees

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Name	Role	Appointed
Dr Jessie Ahmed		2024-12-05
Dr SHIREEN SOBHANI		2021-07-09
Lubna Choudhury		2021-07-09
Peara Khair		2021-07-09
Tahmina Doly		2021-07-09

**ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

England & Wales - Charity number 1195118

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# Accounts

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**ANANNA- MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

**REGISTERED CHARITY NUMBER : 1195118**

**CEO 25803**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**ANANNA- MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

<b>Pages</b>	<b>Index</b>
1 - 2	Trustees Annual Report
3	Independent Examiners Report
4	Statement of Financial Activities
5	Balance Sheet
6	Notes to the Accounts

**Report of the trustees for the Year Ended 31<sup>st</sup> March 2025**

The trustees present their annual report and financial statements of the charity for the year ended 31<sup>st</sup> March 2025. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland published (FRS 102) (January 2019).

**Reference and administrative information**

Charity Name: Ananna -Manchester Bangladeshi Women's Organisation  
Charity Number: 1195118  
CEO Number 25803

**Trustees**

*Chair*

*Dr Jessie Ahmed  
Dr Shireen Sobhani  
Lubna Choudhury  
Peara Khair  
Tahmina Doly*

**Principal Office**

360 Dickenson Road, Longsight  
Manchester, M13 0NG

**Independent Examiners**

Hilton Jones Limited  
Albert Street  
Hollinwood Business Centre  
Oldham  
OL8 3QL

**Bankers**

To be appointed

**Structure, governance and management**

The Charity is a registered charitable incorporated organisation and is constituted under a governing document dated and registered on 9<sup>th</sup> July 2021.

**Appointment of trustees**

New trustees are appointed by existing trustees on receipt of nomination from the membership and serve for one year after which they may put themselves forward for re-appointment. The governing document provides for a maximum of 8 trustees

**Objectives and activities**

The purposes of the charity are to promote social inclusion for the public benefit by preventing people in particular (but without limitation) Bangladeshi girls and women residing in Manchester, from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society through:

- Education and training in the English language
- Social and recreational facilities and events involving the community directed to promoting social inclusion
- Providing workshops, classes, advice and general support

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Charity's aims and objectives, in planning future activities, and setting the policies for the year.

The charity will further its charitable purposes for the public benefit through continuing to be a safe welcoming and inclusive community centre that is culturally competent and provides meaningful activities, support, information and signposting particularly for disadvantaged women that are victims/survivors of domestic abuse or mental ill health.

**Plans for Future Periods**

The full transfer of assets and activities from Manchester Bangladeshi Women's Project, Registered Charity No. 1030292, has been completed in 2025.

**Financial review**

The charitable incorporated organisation was dormant during the period.

**Trustees responsibilities in relation to the financial statements**


The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting principles and then apply them consistently;
- Observe the methods and principles in the applicable Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is appropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provision of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on \_\_\_\_\_ and signed on their behalf by:

-----  


Dr Jessie Ahmed  
Chair of Trustees

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF  
ANANNA - MANCHESTER BANGLADESHI WOMEN'S PROJECT  
REGISTERED CHARITY NO. 1195118**

I report on the accounts of the charity, for the Year Ended 31<sup>st</sup> March 2025 which are set out on pages 4 to 6.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants in England and Wales.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records have in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act,
- have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed: .....

James Hilton Jones

Date: 19<sup>th</sup> October 2025

Hilton Jones t/a Community  
Accountancy Service  
Hollinwood Business Centre,  
Albert Street,  
Oldham,  
OL8 3QL

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Year Ended 31st March 2025 Total Funds £	Year Ended 31st March 2024 Total Funds £
<b>INCOME FROM:</b>					
Charitable Income		-	-	-	-
<b>TOTAL</b>		-	-	-	-
<b>EXPENDITURE ON:</b>					
Charitable Activities		-	-	-	-
<b>TOTAL</b>		-	-	-	-
<b>NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR</b>		-	-	-	-
<b>TRANSFER BETWEEN FUNDS</b>		-	-	-	-
<b>RECONCILIATION OF FUNDS</b>					
Total Funds Brought Forward		-	-	-	-
Total Funds Carried Forward		-	-	-	-

The charitable incorporated organisation was dormant during the year.

The notes on page 6 form part of these accounts.

# ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION

## BALANCE SHEET AS AT 31 MARCH 2025

CEO25803

	Notes	2025 £	2024 £
<b>FIXED ASSETS</b>			
Tangible Fixed Assets		-	-
<b>CURRENT ASSETS</b>			
Debtors		-	-
Cash at Bank and in Hand		-	-
		<u>-</u>	<u>-</u>
<b>LIABILITIES:</b>			
Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
<b>ACCUMULATED FUNDS</b>			
Restricted		-	-
Unrestricted		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>

Approved and signed on behalf of the Trustees



) Chair  
Dr Jessie Ahmed

Date: 19 / 10 / 25.

The notes on page 6 form part of these accounts.

**1. ACCOUNTING POLICIES**

**(a) Basis of preparation and assessment of going concern**

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) January 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

We are in the process of transferring assets and activities from Manchester Bangladeshi Women's Project, Registered Charity 1030292.

**(b) Income recognition**

The charitable incorporated organisation has been dormant during the period.

**(c) Expenditure Recognition**

The charitable incorporated organisation has been dormant during the period.

**(d) Taxation**

The organisation is exempt from income tax by reason of its charitable status. Income tax suffered on investment income is reclaimed in full. The Charity is not currently registered for VAT.

**2 TRUSTEES' REMUNERATION AND EXPENSES**

No remuneration was paid directly or indirectly out of the funds of the charity to any trustee or to any persons known to be connected with them. No reimbursement of expenses has been made or is due to be made to any of the trustees in respect of the period.

**ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

England & Wales - Charity number 1195118

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# Accounts

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**ANANNA- MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

**REGISTERED CHARITY NUMBER : 1195118**

**CEO 25803**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

**ANANNA- MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

<b>Pages</b>	<b>Index</b>
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### **Report of the trustees for the Year Ended 31<sup>st</sup> March 2024**

The trustees present their annual report and financial statements of the charity for the year ended 31<sup>st</sup> March 2024. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland published (FRS 102) (January 2019).

### **Reference and administrative information**

Charity Name: Ananna -Manchester Bangladeshi Women's Organisation

Charity Number: 1195118

CEO Number 25803

### **Trustees**

*Chair*

*Dr Jessie Ahmed*

*Safina Islam (resigned 28.8.24)*

*Dr Shireen Sobhani*

*Lubna Choudhury*

*Hasina Chowdhury (resigned 31.8.23)*

*Peara Khair*

*Tahmina Doly*

### **Principal Office**

360 Dickenson Road, Longsight

Manchester, M13 0NG

### **Independent Examiners**

Community Accountancy Service Limited

The Grange , Pilgrim Drive

Beswick , Manchester, M11 3TQ

### **Bankers**

To be appointed

### **Structure, governance and management**

The Charity is a registered charitable incorporated organisation and is constituted under a governing document dated and registered on 9<sup>th</sup> July 2021.

### **Appointment of trustees**

New trustees are appointed by existing trustees on receipt of nomination from the membership and serve for one year after which they may put themselves forward for re-appointment. The governing document provides for a maximum of 8 trustees

### **Objectives and activities**

The purposes of the charity are to promote social inclusion for the public benefit by preventing people in particular (but without limitation) Bangladeshi girls and women residing in Manchester, from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society through:

- Education and training in the English language
- Social and recreational facilities and events involving the community directed to promoting social inclusion
- Providing workshops, classes, advice and general support

## ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Charity's aims and objectives, in planning future activities, and setting the policies for the year.

The charity will further its charitable purposes for the public benefit through continuing to be a safe welcoming and inclusive community centre that is culturally competent and provides meaningful activities, support, information and signposting particularly for disadvantaged women that are victims/survivors of domestic abuse or mental ill health.

### Plans for Future Periods

Due to the Covid 19 pandemic, we were unable to complete the full transfer of assets and activities from Manchester Bangladeshi Women's Project, Registered Charity No. 1030292. We hope to complete this in 2024.

### Financial review

The charitable incorporated organisation was dormant during the period.

### Trustees responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting principles and then apply them consistently;
- Observe the methods and principles in the applicable Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is appropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provision of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 21<sup>st</sup> October 2024 and signed on their behalf by:

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Dr Jessie Ahmed  
 Chair of Trustees

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF  
ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION  
REGISTERED CHARITY NO. 1195118**

I report on the accounts of the charity, for the Year Ended 31<sup>ST</sup> March 2024 which are set out on pages 4 to 6.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records have in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act,
- have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: .....  .....

E.L. Anderson

Date: 21<sup>st</sup> October 2024

Community Accountancy Service Ltd  
The Grange, Pilgrim Drive, Beswick,  
Manchester, M11 3TQ

# ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Year Ended 31st March 2024 Total Funds £	Year Ended 31st March 2023 Total Funds £
<b>INCOME FROM:</b>					
Charitable Income		-	-	-	-
<b>TOTAL</b>		-	-	-	-
<b>EXPENDITURE ON:</b>					
Charitable Activities		-	-	-	-
<b>TOTAL</b>		-	-	-	-
<b>NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR</b>		-	-	-	-
<b>TRANSFER BETWEEN FUNDS</b>		-	-	-	-
<b>RECONCILIATION OF FUNDS</b>					
Total Funds Brought Forward		-	-	-	-
Total Funds Carried Forward		-	-	-	-

The charitable incorporated organisation was dormant during the year.

The notes on page 6 form part of these accounts.

**ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

**BALANCE SHEET AS AT 31 MARCH 2024**

CEO25803

	Notes	2024 £	2023 £
<b>FIXED ASSETS</b>			
Tangible Fixed Assets		-	-
<b>CURRENT ASSETS</b>			
Debtors		-	-
Cash at Bank and in Hand		-	-
		<u>-</u>	<u>-</u>
<b>LIABILITIES:</b>			
Amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u><u>-</u></u>	<u><u>-</u></u>
<b>ACCUMULATED FUNDS</b>			
Restricted		-	-
Unrestricted		-	-
		<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>

Approved and signed on behalf of the Trustees



) Chair  
Dr Jessie Ahmed

Date: 21st October 2024

The notes on page 6 form part of these accounts.

# ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

6

### 1. ACCOUNTING POLICIES

#### (a) Basis of preparation and assessment of going concern

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) January 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

We are in the process of transferring assets and activities from Manchester Bangladeshi Women's Project, Registered Charity 1030292.

#### (b) Income recognition

The charitable incorporated organisation has been dormant during the period.

#### (c) Expenditure Recognition

The charitable incorporated organisation has been dormant during the period.

#### (d) Taxation

The organisation is exempt from income tax by reason of its charitable status. Income tax suffered on investment income is reclaimed in full. The Charity is not currently registered for VAT.

### 2 TRUSTEES' REMUNERATION AND EXPENSES

No remuneration was paid directly or indirectly out of the funds of the charity to any trustee or to any persons known to be connected with them. No reimbursement of expenses has been made or is due to be made to any of the trustees in respect of the period.

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF  
ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION  
REGISTERED CHARITY NO. 1195118**

I report on the accounts of the charity, for the Year Ended 31<sup>ST</sup> March 2024 which are set out on pages 4 to 6.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records have in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act,
- have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: .....  .....

F.I. Anderson

Date: 21<sup>st</sup> October 2024

Community Accountancy Service Ltd  
The Grange, Pilgrim Drive, Beswick,  
Manchester, M11 3TQ

**ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

England & Wales - Charity number 1195118

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# Accounts

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**ANANNA- MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

**REGISTERED CHARITY NUMBER : 1195118**

**CEO 25803**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

**ANANNA- MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

<b>Pages</b>	<b>Index</b>
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## ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION

### Report of the trustees for the Year Ended 31<sup>st</sup> March 2023

The trustees present their annual report and financial statements of the charity for the year ended 31<sup>st</sup> March 2023. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland published (FRS 102) (January 2019).

### Reference and administrative information

Charity Name: Ananna -Manchester Bangladeshi Women's Organisation

Charity Number: 1195118

CEO Number 25803

### Trustees

*Chair*

*Safina Islam*

*Dr Shireen Sobhani*

*Lubna Choudhury*

*Kazi Pasha*

*Amatul Amin*

*Hasina Chowdhury*

*Dr Jessie Ahmed*

*Peara Khair*

*Tahmina Doly*

### Principal Office

360 Dickenson Road, Longsight  
Manchester, M13 0NG

### Independent Examiners

Community Accountancy Service Limited  
The Grange , Pilgrim Drive  
Beswick , Manchester, M11 3TQ

### Bankers

To be appointed

### Structure, governance and management

The Charity is a registered charitable incorporated organisation and is constituted under a governing document dated and registered on 9<sup>th</sup> July 2021.

### Appointment of trustees

New trustees are appointed by existing trustees on receipt of nomination from the membership and serve for one year after which they may put themselves forward for re-appointment. The governing document provides for a maximum of 8 trustees

### Objectives and activities

The purposes of the charity are to promote social inclusion for the public benefit by preventing people in particular (but without limitation) Bangladeshi girls and women residing in Manchester, from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society through:

- Education and training in the English language

- Social and recreational facilities and events involving the community directed to promoting social inclusion
- Providing workshops, classes, advice and general support

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Charity's aims and objectives, in planning future activities, and setting the policies for the year.

The charity will further its charitable purposes for the public benefit through continuing to be a safe welcoming and inclusive community centre that is culturally competent and provides meaningful activities, support, information and signposting particularly for disadvantaged women that are victims/survivors of domestic abuse or mental ill health.

#### Plans for Future Periods

Due to the Covid 19 pandemic, we were unable to complete the full transfer of assets and activities from Manchester Bangladeshi Women's Project, Registered Charity No. 1030292. We hope to complete this in 23/24.

#### Financial review

The charitable incorporated organisation was dormant during the period.

#### Trustees responsibilities in relation to the financial statements

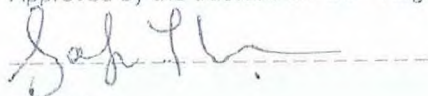
The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period. In preparing the financial statements, the trustees are required to:

- Select suitable accounting principles and then apply them consistently;
- Observe the methods and principles in the applicable Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is appropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provision of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 29<sup>th</sup> August 2023 and signed on their behalf by:



Dr S Islam  
Chair of Trustees

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF  
ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION  
REGISTERED CHARITY NO. 1195118**

I report on the accounts of the charity, for the Year Ended 31<sup>ST</sup> March 2023 which are set out on pages 4 to 6.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

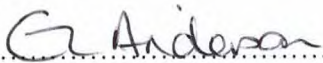
**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records have in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act, have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  .....

E.L. Anderson

Date: 29<sup>th</sup> August 2023

Community Accountancy Service Ltd  
The Grange, Pilgrim Drive, Beswick,  
Manchester, M11 3TQ

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD ENDED 31 MARCH 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Period 9th July 2021 to 31st March 2022 Total Funds £
<b>INCOME FROM:</b>				
Charitable Income		-	-	-
<b>TOTAL</b>		-	-	-
<b>EXPENDITURE ON:</b>				
Charitable Activities		-	-	-
<b>TOTAL</b>		-	-	-
<b>NET INCOMING (OUTGOING) RESOURCES FOR THE PERIOD</b>		-	-	-
<b>TRANSFER BETWEEN FUNDS</b>		-	-	-
<b>RECONCILIATION OF FUNDS</b>				
Total Funds Brought Forward		-	-	-
Total Funds Carried Forward		-	-	-

The charitable incorporated organisation was dormant during the period.

The notes on page 6 form part of these accounts.

ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION

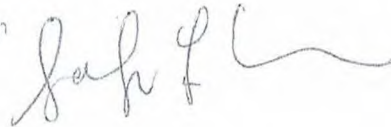
BALANCE SHEET AS AT 31 MARCH 2022

CEO25803

	Notes	2022 £
<b>FIXED ASSETS</b>		
Tangible Fixed Assets		-
<b>CURRENT ASSETS</b>		
Debtors		-
Cash at Bank and in Hand		-
		-----
		-
<b>LIABILITIES:</b>		
Amounts falling due within one year		-
		-----
		-
<b>NET CURRENT ASSETS</b>		-----
		-----
<b>ACCUMULATED FUNDS</b>		
Restricted		-
Unrestricted		-
		-----
		-----

Approved and signed on behalf of the Trustees

) Chair  
Safina Islam



Date: 29th August 2023

The notes on page 6 form part of these accounts.

**1. ACCOUNTING POLICIES**

**(a) Basis of preparation and assessment of going concern**

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) January 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

We are in the process of transferring assets and activities from Manchester Bangladeshi Women's Project, Registered Charity 1030292.

**(b) Income recognition**

The charitable incorporated organisation has been dormant during the period.

**(c) Expenditure Recognition**

The charitable incorporated organisation has been dormant during the period.

**(d) Taxation**

The organisation is exempt from income tax by reason of its charitable status. Income tax suffered on investment income is reclaimed in full. The Charity is not currently registered for VAT.

**2 TRUSTEES' REMUNERATION AND EXPENSES**

No remuneration was paid directly or indirectly out of the funds of the charity to any trustee or to any persons known to be connected with them. No reimbursement of expenses has been made or is due to be made to any of the trustees in respect of the period.

**ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

England & Wales - Charity number 1195118

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# Accounts

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**ANANNA- MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

**REGISTERED CHARITY NUMBER : 1195118**

**CEO 25803**

**FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 MARCH 2022**

**ANANNA- MANCHESTER BANGLADESHI WOMEN'S ORGANISATION**

**FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2022**

<b>Pages</b>	<b>Index</b>
1 - 2	Trustees Annual Report
3	Independent Examiners Report
4	Statement of Financial Activities
5	Balance Sheet
6	Notes to the Accounts

### Report of the trustees for the Period Ended 31<sup>st</sup> March 2022

The trustees present their annual report and financial statements of the charity for the period ended 31<sup>st</sup> March 2022. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland published (FRS 102) (January 2019).

### Reference and administrative information

Charity Name: Ananna -Manchester Bangladeshi Women's Organisation

Charity Number: 1195118

### Trustees

*Chair*

*Safina Islam*

*Dr Shireen Sobhani*

*Lubna Choudhury*

*Kazi Pasha*

*Amatul Amin*

*Hasina Chowdhury*

*Dr Jessie Ahmed*

*Peara Khair*

*Tahmina Doly*

### Principal Office

360 Dickenson Road, Longsight  
Manchester, M13 0NG

### Independent Examiners

Community Accountancy Service Limited  
The Grange , Pilgrim Drive  
Beswick , Manchester, M11 3TQ

### Bankers

To be appointed

### Structure, governance and management

The Charity is a registered charitable incorporated organisation and is constituted under a governing document dated and registered on 9<sup>th</sup> July 2021.

### Appointment of trustees

New trustees are appointed by existing trustees on receipt of nomination from the membership and serve for one year after which they may put themselves forward for re-appointment. The governing document provides for a maximum of 8 trustees

### Objectives and activities

The purposes of the charity are to promote social inclusion for the public benefit by preventing people in particular (but without limitation) Bangladeshi girls and women residing in Manchester, from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society through:

- Education and training in the English language
- Social and recreational facilities and events involving the community directed to promoting social inclusion

## ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION

- Social and recreational facilities and events involving the community directed to promoting social inclusion
- Providing workshops, classes, advice and general support

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Charity's aims and objectives, in planning future activities, and setting the policies for the year.

The charity will further its charitable purposes for the public benefit through continuing to be a safe welcoming and inclusive community centre that is culturally competent and provides meaningful activities, support, information and signposting particularly for disadvantaged women that are victims/survivors of domestic abuse or mental ill health.

### Plans for Future Periods

Due to the Covid 19 pandemic, we were unable to complete the full transfer of assets and activities from Manchester Bangladeshi Women's Project, Registered Charity No. 1030292. We hope to complete this in 23/24.

### Financial review

The charitable incorporated organisation was dormant during the period.

### Trustees responsibilities in relation to the financial statements

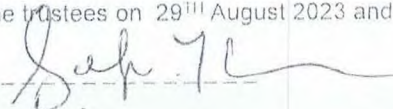
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- Select suitable accounting principles and then apply them consistently;
- Observe the methods and principles in the applicable Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is appropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provision of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 29<sup>th</sup> August 2023 and signed on their behalf by:

-----  


Dr S Islam  
 Chair of Trustees

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF  
ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION  
REGISTERED CHARITY NO. 1195118**

I report on the accounts of the charity, for the Period Ended 31<sup>ST</sup> March 2022 which are set out on pages 4 to 6.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

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**Basis of Independent Examiners Report**

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Signed: E.L. Anderson.....

E.L. Anderson

Date: 29<sup>th</sup> August 2023

Community Accountancy Service Ltd  
The Grange, Pilgrim Drive, Beswick,  
Manchester, M11 3TQ

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2023**

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<b>INCOME FROM:</b>					
Charitable Income		-	-	-	-
<b>TOTAL</b>		-	-	-	-
<b>EXPENDITURE ON:</b>					
Charitable Activities		-	-	-	-
<b>TOTAL</b>		-	-	-	-
<b>NET INCOMING (OUTGOING) RESOURCES FOR THE YEAR</b>		-	-	-	-
<b>TRANSFER BETWEEN FUNDS</b>		-	-	-	-
<b>RECONCILIATION OF FUNDS</b>					
Total Funds Brought Forward		-	-	-	-
Total Funds Carried Forward		-	-	-	-

The charitable incorporated organisation was dormant during the year.

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ANANNA - MANCHESTER BANGLADESHI WOMEN'S ORGANISATION

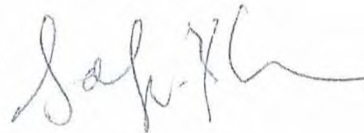
BALANCE SHEET AS AT 31 MARCH 2023

CEO25803

	Notes	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible Fixed Assets		-	-
<b>CURRENT ASSETS</b>			
Debtors		-	-
Cash at Bank and in Hand		-	-
<b>LIABILITIES:</b>			
Amounts falling due within one year		-	-
<b>NET CURRENT ASSETS</b>		<u>-</u>	<u>-</u>
<b>ACCUMULATED FUNDS</b>			
Restricted		-	-
Unrestricted		-	-
		<u>-</u>	<u>-</u>

Approved and signed on behalf of the Trustees

) Chair  
Safina Islam



Date: 29th August 2023

The notes on page 6 form part of these accounts.

**1. ACCOUNTING POLICIES**

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