

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

England & Wales · Charity number 1199395

Details

Status Registered

Legal form Charitable company

Company number [11465417](#)

Registered 2022-06-21

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

Contact

Address 97-103 Hamlets Way
London
E3 4TL

Phone 07828839087

Email Mahmud.sylhet@yahoo.com

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN THE WHOLE COMMUNITY, FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND /OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.

Activities: Religious and educational activities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£102,979	£81,877	-	-
2024-07-31	£109,587	£87,110	-	-
2023-07-31	£113,728	£79,372	-	-

Trustees

Name	Role	Appointed
Sanaur Rahman	Chair	2023-12-17
Aftar Ali		2023-12-17
Ashab Ali		2023-12-17
BILLAL AHMED SHEIKH		2023-12-17
Easin Ahmad		2023-12-17
Faruk Uddin		2023-12-17
Kazi Ehsan		2023-12-17
Khaled Miah		2023-12-17
MD Mahfuzul Hussain Nahid		2023-12-17
Md Fakrul Islam		2023-12-17
Mohammed Abdul Muntakim		2023-12-17
Mohammed Ataur Rahman		2026-02-01
Mohammed Enamul Huda		2026-02-01
Mohammed Hasan Mahmud		2023-12-17
Mohammed Rukon Ahmed		2023-12-17
Muhammad Abdur Rob		2023-12-17
NURUL ISLAM		2023-12-17
Nuruzzaman Khan		2026-02-01
Shahab Uddin		2023-12-17
Shamsul Islam		2023-12-17
Sheikh Kabir Hasab Siddiquee		2023-12-17
Zakirul Islam Choudhury		2023-12-17

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1199395

Accounts

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

Charity Registration Number: 1199395
Company Registration Number : 11465417

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

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2025

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MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2025

MANAGEMENT COMMITTEE

CHAIR PERSON	Mr Sanaur Rahman
GENERAL SECRETARY	Mr Mohammed Hasan Mahmud
TREASURER	Mr Ashab Ali
ADDRESS	97-103 Hamlets Way London E3 4TL
BANKER	HSBC BANK PLC BARCLAYS BANK
INDEPENDENT EXAMINER	AM ACCOUNTANCY SERVICES 43 BEN JONSON ROAD LONDON E1 4SA TEL: 020 7790 6111

Charity's Trustees:

Mr MD Mahfuzul Hussain Nahid
Mr Zakirul Islam Choudhury
Mr Ashab Ali
Mr Mohammed Rukon Ahmed
Mr Md Fakrul Islam
Mr Shamsul Islam
Mr Aftar Ali
Mr Sanaur Rahman
Mr Easin Ahmad
Mr Nurul Islam
Mr Mohammed Hasan Mahmud
Mr Faruk Uddin
Mr Billal Ahmed Sheikh
Mr Sheikh Kabir Hasan Siddiquee
Mr Mohammed Jashim Uddin
Mr Shahab Uddin
Mr Khaled Miah
Mr Mohammed Abdul Muntakim
Mr Abdul Samad
Mr Mohammed Arjok Ali
Mr Kazi Ehsan
Mr Mohammad Abdur Rob

MILE END BENGALI MUSLIM COMMUNITY 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: 1199395

Company: Limited by guarantee, company number: 11465417

Directors and their interests

The following served as directors of the company:

Mr MD Mahfuzul Hussain Nahid

Mr Sanaur Rahman

Mr Ashab Ali

Objects, Principal Activities and Organisation of the Charity

The Charity is constituted as a company limited by guarantee, and is therefore governed by a memorandum and articles of association.

The Charity's object are for the benefit of the inhabitants of London Borough of Tower Hamlets, and in particular members of the Muslim Minority Ethnic Communities.

To advance the Islamic religion in the whole community, for the benefit of the public through the holding of prayer meetings, lectures, public celebration fo religious festivals, producing and/or distributing litrature on Islam to enlighten others about the Islamic religion.

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE

FOR THE YEAR ENDED 31 JULY 2025

Organisation:

A Management Committee, the members of which are both directors and trustees manages the affairs of the company and charity.

The Management Committee manages the business of the company and charity including the paying of all expenses.

Directors and shareholding

The directors do not have any shares in the company, the company being limited by guarantee.

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.

Directors' / Trustees responsibilities in relation to the financial statements

The directors are required by company law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the directors are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial 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 these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Directors / Trustees are responsible for keeping proper accounting records that 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 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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

VOLUNTEERS:

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keep the running costs down

RISK REVIEW:

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement.

All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

SERIOUS INCIDENTS AND EXCEPTIONS:

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

RELATED PARTY TRANSACTIONS:

During the year the Charity was under the control of Trustees and Management Committee members as listed above.

This report, which has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies.

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 and AM Accountancy Services appointed as external Accountant or Independent Examiner.

Transaction and financial position


The Statement of Financial Activities shows net surplus for the year of £21,102 and our accumulated funds stand at £243,959 in total.

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

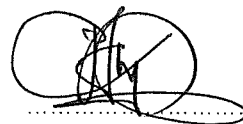
This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

Approved by the trustees and signed on its behalf by

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



Mr Sanaur Rahman
(Chair person)
Date:



Mr Mohammed Hasan Mahmud
(General Secretary)
Date: 23/01/26

Accountants' Report
To the Trustees of
MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2025

We report on the accounts for the year ended 31 July 2025 set out on pages 8 to 12 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.
 - (3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.

AM ACCOUNTANCY SERVICES
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43 BEN JONSON ROAD
LONDON E1 4SA

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

Date: 23/01/26

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
Statement of Financial Activities (Income & Expense Statement)
FOR THE YEAR ENDED 31 JULY 2025

	Notes	Unrestricted £	Restricted £	2025 Total £	2024
Incoming Resources					
Grant		5,200		5,200	4,000
Membership Fees		3,500		3,500	19,500
General Donations & Income (masjid)		70,159		70,159	65,620
Tuition Fees (maktab)		24,120		24,120	20,467
Total Incoming Resources		102,979	0	102,979	109,587
Resources Expended					
Direct Charitable Expenditure					
Printing, Postage, Stationery & Calender		1,472		1,472	2,011
Telephone and internet		454		454	415
Rent		6,913		6,913	6,913
Rates (Water)		2,356		2,356	2,745
Light & Heat		3,500		3,500	2,746
Books and Materials		505		505	77
Subscription / Charity		350		350	
Cleaning & Grocery		4,763		4,763	5,003
IT/Website /Advertising					252
Wages and Salaries (paye staff)					4,335
Imam & Muajin		20,650		20,650	24,393
Freelance Staff (maktab)		24,533		24,533	23,981
Events and activities		5,019		5,019	660
Direct charitable expenditure		70,515	0	70,515	73,531
Management & Administration Expenses:					
Accountancy		900		900	900
Insurance		421		421	406
Planning & Surveyor		5,325		5,325	
Other Legal & Professional		625		625	2,000
Depreciation		1,736		1,736	2,042
Bank Charges		854		854	553
Repairs		1,501		1,501	7,678
Management & Administration Expenses:		11,362	0	11,362	13,579
Total Resources Expended		81,877	0	81,877	87,110
Net Incoming Resources / (resources expended)		21,102	0	21,102	22,477
Net Movement funds for the period:		21,102	0	21,102	22,477
Total Funds Brought forward		222,857		222,857	200,380
Balance at 31 July 2025		243,959		243,959	222,857

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

Summary Income and Expenditure Account FOR THE YEAR ENDED 31 JULY 2025

	Notes	2025 £
Income		
Total expenditure		102,979
Net Surplus (Deficit) for the financial year		<u>81,877</u> <u>21,102</u>

There were no recognised gains other than those included in the Income and Expenditure Account for current year.

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

Statement of Assets & Liabilities (Balance Sheet)

As at 31 July 2025

	NOTE	<u>2025</u> £	£
Fixed Assets			
Fixture, Fittings and Equipments	2	9,837	9,837
Current Assets			
Cash at Bank & in Hand		235,122	
		<u>235,122</u>	
Current Liabilities			
Amount falling due to one year Accruals	4	<u>1,000</u>	
NET CURRENT ASSETS / (LIABILITIES)			234,122
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>243,959</u></u>
FUNDS: Brought Forward	5		222,857
Excess/(Deficit) of income over expenditure			21,102
Total Funds			<u><u>243,959</u></u>

The financial statements were approved by the Executive Committee and signed on their behalf:



Mr Sanaur Rahman
(Chair person)

Date:



Mr Mohammed Hasan Mahmud
(General Secretary)

Date: 23/07/26

Mr Ashab Ali
(Treasurer)

Date:

The Notes on pages 10 to 12 form part of the financial statements.

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2025
NOTES TO THE ACCOUNTS

2. FIXED ASSETS

COST

	Fixtures, fittings & Improvements	Building and Construction	
	£	£	£
At 01 August 2024		-	-
Plant, Machinery & Equipment	11,573		11,573
Additions	-	-	-
At 31 July 2025	<u>11,573</u>	<u>-</u>	<u>11,573</u>

DEPRECIATION

At 01 August 2024	-	-	-
Charge for the year	1,736	-	1,736
At 31 July 2025	<u>1,736</u>	<u>-</u>	<u>1,736</u>

NET BOOK VALUE

At 01 August 2024	11,573	-	11,573
At 31 July 2025	<u>9,837</u>	<u>-</u>	<u>9,837</u>

3. Net Surplus of the Financial Year

The excess of expenditure over income is stated after charging:

	2025 £
Accountants' remuneration	900
Depreciation	<u>1,736</u>

4. Creditors and Accruals

Accountancy	1,000
	<u>1,000</u>

5. Funds/Capital

	£
Balance at 31 July 2024	222,857
Balance at 1 August 2024	<u>222,857</u>
Excess/ (Deficit) of Income over Expenditure	21,102
Balance at 31 July 2025	<u>243,959</u>

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1199395

Accounts

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

Charity Registration Number: 1199395

Company Registration Number : 11465417

**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**

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2024

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MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2024

MANAGEMENT COMMITTEE

CHAIR PERSON	Mr Sanaur Rahman
GENERAL SECRETARY	Mr Mohammed Hasan Mahmud
TREASURER	Mr Ashab Ali
ADDRESS	97-103 Hamlets Way London E3 4TL
BANKER	HSBC BANK PLC BARCLAYS BANK
INDEPENDENT EXAMINER	AM ACCOUNTANCY SERVICES 43 BEN JONSON ROAD LONDON E1 4SA TEL: 020 7790 6111

Charity's Trustees:

Mr MD Mahfuzul Hussain Nahid
Mr Zakirul Islam Choudhury
Mr Ashab Ali
Mr Mohammed Rukon Ahmed
Mr Md Fakrul Islam
Mr Shamsul Islam
Mr Aftar Ali
Mr Sanaur Rahman
Mr Easin Ahmad
Mr Nurul Islam
Mr Mohammed Hasan Mahmud
Mr Faruk Uddin
Mr Billal Ahmed Sheikh
Mr Sheikh Kabir Hasan Siddiquee
Mr Mohammed Jashim Uddin
Mr Shahab Uddin
Mr Khaled Miah
Mr Mohammed Abdul Muntakim
Mr Abdul Samad
Mr Mohammed Arjok Ali
Mr Kazi Ehsan
Mr Mohammad Abdur Rob

MILE END BENGALI MUSLIM COMMUNITY 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: 1199395

Company: Limited by guarantee, company number: 11465417

Directors and their interests

The following served as directors of the company:

Mr MD Mahfuzul Hussain Nahid

Mr Sanaur Rahman

Mr Ashab Ali

Objects, Principal Activities and Organisation of the Charity

The Charity is constituted as a company limited by guarantee, and is therefore governed by a memorandum and articles of association.

The Charity's object are for the benefit of the inhabitants of London Borough of Tower Hamlets, and in particular members of the Muslim Minority Ethnic Communities.

To advance the Islamic religion in the whole community, for the benefit of the public through the holding of prayer meetings, lectures, public celebration fo religious festivals, producing and/or distributing litrature on Islam to enlighten others about the Islamic religion.

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE

FOR THE YEAR ENDED 31 JULY 2024

Organisation:

A Management Committee, the members of which are both directors and trustees manages the affairs of the company and charity.

The Management Committee manages the business of the company and charity including the paying of all expenses.

Directors and shareholding

The directors do not have any shares in the company, the company being limited by guarantee.

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.

Directors' / Trustees responsibilities in relation to the financial statements

The directors are required by company law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the directors are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial 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 these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Directors / Trustees are responsible for keeping proper accounting records that 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 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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

VOLUNTEERS:

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keep the running costs down

RISK REVIEW:

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement.

All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

SERIOUS INCIDENTS AND EXCEPTIONS:

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

RELATED PARTY TRANSACTIONS:

During the year the Charity was under the control of Trustees and Management Committee members as listed above.

This report, which has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies.

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 and AM Accountancy Services appointed as external Accountant or Independent Examiner.

Transaction and financial position


The Statement of Financial Activities shows net surplus for the year of £22,477 and our accumulated funds stand at £222,857 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.



Mr Sanaur Rahman
(Chair person)

Date: 10/01/25



Mr Mohammed Hasan Mahmud
(General Secretary)

Date: 10/01/25

Accountants' Report
To the Trustees of
MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2024

We report on the accounts for the year ended 31 July 2024 set out on pages 8 to 12 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.
 - (3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.

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LONDON E1 4SA

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LONDON E1 4SA
TEL: 020 7790 6111
FAX: 020 7790 8033

Date: 10/01/25

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
Statement of Financial Activities (Income & Expense Statement)
FOR THE YEAR ENDED 31 JULY 2024

Notes	Unrestricted £	Restricted £	2024 Total £	2023
Incoming Resources				
LBTH Grant	4,000		4,000	
Membership Fees	19,500		19,500	
General Donations & Income (masjid)	65,620		65,620	88,348
Tuition Fees (maktab)	20,467		20,467	25,380
Total Incoming Resources	109,587	0	109,587	113,728
Resources Expended				
Direct Charitable Expenditure				
Printing, Postage, Stationery & Calender	2,011		2,011	606
Telephone and internet	415		415	403
Rent	6,913		6,913	10,369
Rates (rates & water)	2,745		2,745	2,231
Light, Heat and Water	2,746		2,746	3,446
Books and Materials	77		77	230
Subscription / Charity				250
Cleaning & Grocery	5,003		5,003	4,467
IT/Website	252		252	
Wages and Salaries (paye staff)	4,335		4,335	13,004
Imam & Muajin	24,393		24,393	12,695
Freelance Staff (maktab)	23,981		23,981	23,795
Events and activities	660		660	1,000
Direct charitable expenditure	73,531	0	73,531	72,497
Management & Administration Expenses:				
Accountancy	900		900	900
Insurance	406		406	406
Other Legal / Planning fees	2,000		2,000	80
Depreciation	2,042		2,042	2,403
Bank Charges	553		553	528
Repairs	7,678		7,678	2,558
Management & Administration Expenses:	13,579	0	13,579	6,875
Total Resources Expended	87,110	0	87,110	79,372
Net Incoming Resources / (resources expended)	22,477	0	22,477	34,356
Net Movement funds for the period:	22,477	0	22,477	34,356
Total Funds Brought forward	200,380		200,380	166,024
Balance at 31 July 2024	222,857		222,857	200,380

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

Summary Income and Expenditure Account FOR THE YEAR ENDED 31 JULY 2024

	Notes	2024 £
Income		109,587
Total expenditure		87,110
Net Surplus (Deficit) for the financial year		<u>22,477</u>

There were no recognised gains other than those included in the Income and Expenditure Account for current year.


MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

Statement of Assets & Liabilities (Balance Sheet)


As at 31 July 2024

	NOTE	<u>2024</u> £	£
Fixed Assets			
Fixture, Fittings and Equipments	2	11,573	11,573
Current Assets			
Cash at Bank & in Hand		213,667	
		<u>213,667</u>	
Current Liabilities			
Amount falling due to one year		1,383	
Accruals	4	<u>1,000</u>	
NET CURRENT ASSETS / (LIABILITIES)			211,284
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>222,857</u></u>
FUNDS: Brought Forward	5		200,380
Excess/(Deficit) of income over expenditure			22,477
Total Funds			<u><u>222,857</u></u>

The financial statements were approved by the Executive Committee and signed on their behalf:


.....
Mr Sanaur Rahman
(Chair person)

Date: 10/01/25


.....
Mr Mohammed Hasan Mahmud
(General Secretary)

Date: 10/01/25

.....
Mr Ashab Ali
(Treasurer)

Date:

The Notes on pages 10 to 12 form part of the financial statements.

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2024
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

Basis of accounting The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

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. Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

e. Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

f. Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

g. Administration Costs

Administration expenditure includes all expenditure not directly related to the charitable activity.

h. Depreciation:

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixture, Fitting and Equipment	15 % on Reducing Balance method
--------------------------------	---------------------------------

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2024
NOTES TO THE ACCOUNTS

2. FIXED ASSETS

COST

	Fixtures, fittings & Improvements	Building and Construction	
	£	£	£
At 01 August 2023		-	-
Plant, Machinery & Equipment	13,615		13,615
Additions	-	-	-
At 31 July 2024	<u>13,615</u>	<u>-</u>	<u>13,615</u>

DEPRECIATION

At 01 August 2023	-	-	-
Charge for the year	2,042	-	2,042
At 31 July 2024	<u>2,042</u>	<u>-</u>	<u>2,042</u>

NET BOOK VALUE

At 01 August 2023	13,615	-	13,615
At 31 July 2024	<u>11,573</u>	<u>-</u>	<u>11,573</u>

3. Net Surplus of the Financial Year

The excess of expenditure over income is stated after charging:

	2024 £
Accountants' remuneration	900
Depreciation	<u>2,042</u>

4. Creditors and Accruals

PAYE	1,383
Accountancy	1,000
	<u>2,383</u>

5. Funds/Capital

	£
Balance at 31 July 2023	200,380
Balance at 1 August 2023	<u>200,380</u>
Excess/ (Deficit) of Income over Expenditure	22,477
Balance at 31 July 2024	<u>222,857</u>

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

England & Wales - Charity number 1199395

Accounts

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

Charity Registration Number: 1199395

Company Registration Number : 11465417

**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**

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2023

CONTENTS	Pages
Information of financial Statements :	3
Report of the Executive Committee :	4 - 5.
Statement of responsibilities of the Committee:	6
Independent Examiner's Report :	7
Income and Expenditure Accounts :	8
Statement of Assets and Liabilities :	10
Notes to the Accounts	11 -12.

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2023

MANAGEMENT COMMITTEE

CHAIR PERSON Mr MD Mahfuzul Hussain Nahid

GENERAL SECRETARY Sanaur Rahman

TREASURER Ashab Ali

ADDRESS
97-103 Hamlets Way
London
E3 4TL

BANKER HSBC BANK PLC
BARCLAYS BANK

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

Charity's Trustees:

Mr MD Mahfuzul Hussain Nahid
Mr Abdul Malik
Zakirul Islam Choudhury
Mohammed Habibur Rahman
Abed Chowdhury
Ashab Ali
Mohammed Rukon Ahmed
Md Fakrul Islam
Abdur Rahim
Shamsul Islam
Mohammad Kolim
Aftar Ali
Sanaur Rahman
Easin Ahmad

MILE END BENGALI MUSLIM COMMUNITY 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: 1199395

Company: Limited by guarantee, company number: 11465417

Objects, Principal Activities and Organisation of the Charity

The Charity is constituted as a company limited by guarantee, and is therefore governed by a memorandum and articles of association.

The Charity's object are for the benefit of the inhabitants of London Borough of Tower Hamlets, and in particular members of the Muslim Minority Ethnic Communities.

To advance the Islamic religion in the whole community, for the benefit of the public through the holding of prayer meetings, lectures, public celebration fo religious festivals, producing and/or distributing literature on Islam to enlighten others about the Islamic religion.

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE

FOR THE YEAR ENDED 31 JULY 2023

Organisation:

A Management Committee, the members of which are both directors and trustees manages the affairs of the company and charity.

The Management Committee manages the business of the company and charity including the paying of all expenses.

Directors and shareholding

The directors do not have any shares in the company, the company being limited by guarantee.

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.

Directors' / Trustees responsibilities in relation to the financial statements

The directors are required by company law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements the directors are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial 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 these Financial Statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Directors / Trustees are responsible for keeping proper accounting records that 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 2011.

The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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

VOLUNTEERS:

The Trustees wish to record their appreciation on behalf of the Charity and community for the volunteers who assist in the smooth running of the Charity and are critical in helping to keep the running costs down

RISK REVIEW:

The Trustees have conducted their own review of the major risks to which the Charity is exposed and steps have been initiated to minimise the identified risks. All functions of the Charity are subjected to periodic review resulting in a process of ongoing improvement.

All staff and volunteers are trained and have all the required statutory and regulatory clearances required.

SERIOUS INCIDENTS AND EXCEPTIONS:

The Trustees are pleased to note, that there were no incidents which gave rise to the need for the Trustees to lodge a Serious Incident Report with the Charity Commission. Furthermore, there were no Exceptions recorded and which gave rise to the need for the Trustees to record on the Charity's Exceptions' Register.

RELATED PARTY TRANSACTIONS:

During the year the Charity was under the control of Trustees and Management Committee members as listed above.

This report, which has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies.

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 and AM Accountancy Services appointed as external Accountant or Independent Examiner.

Transaction and financial position

The Statement of Financial Activities shows net surplus for the year of £34,356 and our accumulated funds stand at £200,380 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.

.....
Mr MD Mahfuzul Hussain Nahid
(Chair person)
Date:


.....
Sanaur Rahman
(General Secretary)
Date: 30/05/24

Accountants' Report

To the Trustees of
MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 JULY 2023

We report on the accounts for the year ended 31 July 2023 set out on pages 8 to 12 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.
 - (3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.

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: 30/05/24

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION
Statement of Financial Activities (Income & Expense Statement)
FOR THE YEAR ENDED 31 JULY 2023

Notes	Unrestricted £	Restricted £	<u>2023</u> Total £
Incoming Resources			
Donations (masjid)	88,348		88,348
Tuition Fees (maktab)	25,380		25,380
Total Incoming Resources	113,728	0	113,728
Resources Expended			
Direct Charitable Expenditure			
Printing, Postage, Stationery & Advertisement	606		606
Telephone and internet	403		403
Rent	10,369		10,369
Rates (rates & water)	2,231		2,231
Light, Heat and Water	3,446		3,446
Books and Materials	230		230
Subscription / Charity	250		250
Cleaning & Grocery	4,467		4,467
Wages and Salaries (paye staff)	13,004		13,004
Imam & Muajin	12,696		12,696
Freelance Staff (maktab)	23,795		23,795
Events and activities	1,000		1,000
Direct charitable expenditure	72,497	0	72,497
Management & Administration Expenses:			
Accountancy	900		900
Insurance	406		406
Other Legal fees	80		80
Depreciation	2,403		2,403
Bank Charges	528		528
Repairs	2,558		2,558
Management & Administration Expenses:	6,875	0	6,875
Total Resources Expended	79,372	0	79,372
Net Incoming Resources / (resources expended)	34,356	0	34,356
Net Movement funds for the period:	34,356	0	34,356
Total Funds Brought forward	166,024		166,024
Balance at 31 July 2023	200,380		200,380

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

Summary Income and Expenditure Account FOR THE YEAR ENDED 31 JULY 2023

	Notes	2023 £
Income		113,728
Total expenditure		<u>79,372</u>
Net Surplus (Deficit) for the financial year		<u>34,356</u>

There were no recognised gains other than those included in the Income and Expenditure Account for current year.

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

Statement of Assets & Liabilities (Balance Sheet)

As at 31 July 2023

	NOTE	<u>2023</u> £	£
Fixed Assets			
Fixture, Fittings and Equipments	2	13,615	13,615
Current Assets			
Cash at Bank & in Hand		189,262	
		<u>189,262</u>	
Current Liabilities			
Amount falling due to one year		1,497	
Accruals	4	<u>1,000</u>	
NET CURRENT ASSETS / (LIABILITIES)			186,765
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>200,380</u></u>
FUNDS: Brought Forward	5		166,024
Excess/(Deficit) of income over expenditure			34,356
Total Funds			<u><u>200,380</u></u>

The financial statements were approved by the Executive Committee and signed on their behalf:

.....
Mr MD Mahfuzul Hussain Nahid
(Chair person)

Date:


.....
Sanaur Rahman
(General Secretary)

Date: 30/05/24

.....
Ashab Ali
(Treasurer)

Date:

The Notes on pages 10 to 12 form part of the financial statements.

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2023

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

Basis of accounting The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015).

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. Incoming Resources

Voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

e. Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

f. Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the trustees, there are no issues arising which would suggest any other basis as being more appropriate.

g. Administration Costs

Administration expenditure includes all expenditure not directly related to the charitable activity.

h. Depreciation:

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixture, Fitting and Equipment	15 % on Reducing Balance method
--------------------------------	---------------------------------

MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

FOR THE YEAR ENDED 31 JULY 2023

NOTES TO THE ACCOUNTS

2. FIXED ASSETS

COST

	Fixtures, fittings & Improvements	Building and Construction	
	£	£	£
At 01 August 2022		-	-
Plant, Machinery & Equipment	16,018		16,018
Additions	-	-	-
At 31 July 2023	16,018	-	16,018

DEPRECIATION

At 01 August 2022	-	-	-
Charge for the year	2,403	-	2,403
At 31 July 2023	2,403	-	2,403

NET BOOK VALUE

At 01 August 2022	16,018	-	16,018
At 31 July 2023	13,615	-	13,615

3. Net Surplus of the Financial Year

The excess of expenditure over income is stated after charging:

	2023 £
Accountants' remuneration	900
Depreciation	2,403
	2,403

4. Creditors and Accruals

PAYE	1,497
Accountancy	1,000
	2,497

5. Funds/Capital

	£
Balance at 31 July 2022	166,024
Balance at 1 August 2022	166,024
Excess/ (Deficit) of Income over Expenditure	34,356
Balance at 31 July 2023	200,380