

**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.

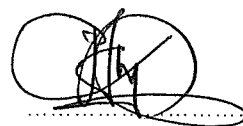
This report, which has been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005.

## **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: 28/01/26

**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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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
<b>Incoming Resources</b>					
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
<b>Total Incoming Resources</b>		<b>102,979</b>	<b>0</b>	<b>102,979</b>	<b>109,587</b>
<b>Resources Expended</b>					
<b>Direct Charitable Expenditure</b>					
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
<b>Direct charitable expenditure</b>		<b>70,515</b>	<b>0</b>	<b>70,515</b>	<b>73,531</b>
<b>Management &amp; Administration Expenses:</b>					
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
<b>Management &amp; Administration Expenses:</b>		<b>11,362</b>	<b>0</b>	<b>11,362</b>	<b>13,579</b>
<b>Total Resources Expended</b>		<b>81,877</b>	<b>0</b>	<b>81,877</b>	<b>87,110</b>
<b>Net Incoming Resources / (resources expended)</b>		<b>21,102</b>	<b>0</b>	<b>21,102</b>	<b>22,477</b>
<b>Net Movement funds for the period:</b>		<b>21,102</b>	<b>0</b>	<b>21,102</b>	<b>22,477</b>
<b>Total Funds Brought forward</b>		<b>222,857</b>		<b>222,857</b>	<b>200,380</b>
<b>Balance at 31 July 2025</b>		<b>243,959</b>		<b>243,959</b>	<b>222,857</b>



## MILE END BENGALI MUSLIM COMMUNITY ASSOCIATION

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

	Notes	2025 £
Income		102,979
Total expenditure		81,877
Net Surplus (Deficit) for the financial year		<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> £	£
<b>Fixed Assets</b>			
Fixture, Fittings and Equipments	2	9,837	9,837
<b>Current Assets</b>			
Cash at Bank & in Hand		235,122	
		<u>235,122</u>	
<b>Current Liabilities</b>			
Amount falling due to one year Accruals	4	<u>1,000</u>	
NET CURRENT ASSETS / (LIABILITIES)			234,122
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>243,959</u></u>
<b>FUNDS: Brought Forward</b>	5		222,857
Excess/(Deficit) of income over expenditure			21,102
<b>Total Funds</b>			<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: 23/01/26

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	11,573	-	11,573

**DEPRECIATION**

At 01 August 2024	-	-	-
Charge for the year	1,736	-	1,736
At 31 July 2025	1,736	-	1,736

**NET BOOK VALUE**

At 01 August 2024	11,573	-	11,573
At 31 July 2025	9,837	-	9,837

**3. Net Surplus of the Financial Year**

The excess of expenditure over income is stated after charging:

	2025 £
Accountants' remuneration	900
Depreciation	1,736

**4. Creditors and Accruals**

Accountancy	1,000
	1,000

**5. Funds/Capital**

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