



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
BANGLADESH WELFARE ASSOCIATION NORTH LINCONSHIRE

1207599

Receipts and payments accounts

CC16a

For the period from	25/03/2024	To	05/04/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation received	500	-	-	500	
Members Subscriptions	240	-	-	240	
North Lincs Council (UKSPF)		40,000		40,000	
Cash deposit	1,990	-	-	1,990	
BWA FESTIVAL-2024	1,408	-	-	1,408	-
BWA FESTIVAL-2024	962	-	-	962	-
Rent	1,500	-	-	1,500	-
Bangla School (Eid party)	144	-	-	144	-
BWA Football tournament-2024	989	-	-	989	-
BWA Badminton Tournament		-	-	-	-
Bangla School	28	-	-	28	-
Eid-UI Fitr	1,238	-	-	1,238	-
Sub total (Gross income for AR)	8,999	40,000	-	48,999	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,999	40,000	-	48,999	-
A3 Payments					
Bank Charges	80	-	-	80	
Insurance	198	-	-	198	
Hall rent for Bangla School	1,310	-	-	1,310	
West common sports group	330	-	-	330	-
Solicitor fees	250	-	-	250	-
Shahjalal Mosque	464	-	-	464	-
United Muslim Mosque	464	-	-	464	-
Bangla School	408	-	-	408	-
BWA Cultural Festival- 2024	962	-	-	962	-
BWA Football Tournament -2024	531	-	-	531	-
Bangla School Teacher's	250	-	-	250	
Deposit for building		-	-	-	
Bangla School eid party	144	-	-	144	
Sub total	5,391	-	-	5,391	-
A4 Asset and investment purchases, (see table)					
Building purchases	-	77,103	-	77,103	
	-	-	-	-	
Sub total	-	77,103	-	77,103	-
Total payments	5,391	77,103	-	82,494	-
Net of receipts/(payments)	3,608	- 37,103	-	- 33,495	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	691	34,991	-	35,682	-
Cash funds this year end	4,299	- 2,112	-	2,187	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Receipts & Payments Account	2,187	-	-
		-	-	-
		-	-	-
	Total cash funds	2,187	-	-
(agree balances with receipts and payments account(s))				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Tent	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Signed by the Chair 	Abdul Khaliq	04/02/2026
Signed by the Treasurer 	Fokhrul Hussain	04/02/2026



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

BANGLADESH WELFARE ASSOCIATION NORTH LINCOLNSHIRE

On accounts for the year ended

05/04/2025

Charity no
(if any)

1207599

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~The charity's gross income exceeded £250,000 and I am not permitted to undertake the examination by being a qualified member of [redacted] of applicable listed body. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Wali Miah

Date: 04/02/2026

Name:

Wali Miah

Relevant professional
qualification(s) or body

AAT

(if any):

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Address:

Miah Accountants

51 Bedford Way, Scunthorpe, North Lincolnshire, DN15 8GP

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Trustees' Annual Report

for the year ended **05/04/2025**

Charity Details

Charity name: Bangladesh Welfare Association North Lincolnshire

Charity number: 1207599

Principal address: 2 Queensway, Scunthorpe, North Lincolnshire, DN16 2HZ

Trustees

The trustees who served during the year and up to the date of this report were:

Abdul Khaliq

Mohammed Jahangir Chowdhury

Mohammed Shafiul Islam

Isfak Ahmed

Md Abul Kashem Khan

Mujibur Rahman

Sheik Adbul Rob

Abdul Muhit Gazi

Mohammed Nurul Amin

Fokhrul Hussain

Nurul Hoque Chowdhury

Mahmudul Hasan Mollah

Mohammad Ziaul Hoque

Structure, Governance and Management

The charity is governed by its constitution and is managed by the trustees, who meet regularly to review activities, finances, and future plans. Trustees are responsible for ensuring that the charity acts in accordance with its charitable objectives and complies with all relevant regulations.

New trustees are appointed in accordance with the governing document and receive appropriate guidance to enable them to carry out their duties effectively.

Objectives and Public Benefit

1. To promote for the benefit of the Bangladeshi community of North Lincolnshire the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their social and economic circumstances, or for the public at large in North Lincolnshire, in the interests of social welfare and with the object of improving the condition of life of the said inhabitants. In furtherance of these objects but not otherwise, the trustees shall have power: to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.'

2. To advance the education of the public in the Bangladeshi culture and heritage and other associated educational needs in such ways as the trustees may determine.

Activities and Achievements

During the year, the charity continued to serve the local community through religious, educational, and cultural activities.

Key events and activities included:

- Organisation of a cultural festival, bringing together members of the community and promoting cultural understanding
- Hosting a football tournament to encourage youth engagement, teamwork, and healthy lifestyles
- Arrangement of Eid Jamaats, enabling community members to observe religious obligations locally
- An Eid party for families and children, strengthening community ties
- Ongoing operation of a Bangla School, supporting the education of children in Bangla language and cultural heritage

These activities were well attended and positively received by the community.

Financial Review

The trustees are satisfied with the charity's financial position at the end of the year.

Income and Expenditure

The charity's income was applied to support its charitable activities and the improvement of its facilities.

Significant expenditure during the year included:

- Purchase of a building to support the charity's long-term activities
- General cleaning of the building
- Flooring works carried out to improve safety and usability
- Purchase of chairs for use during events and for the Bangla School

The trustees consider these expenditures necessary to support the charity's current and future activities.

Reserves Policy

The trustees aim to maintain sufficient reserves to meet ongoing running costs and unforeseen expenses while ensuring that funds are used effectively to further the charity's objectives.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and have taken steps to mitigate these risks through regular financial oversight, proper record-keeping, and maintenance of the charity's premises.

Plans for Future Periods

The trustees plan to continue and expand community activities, improve facilities where possible, and strengthen engagement with beneficiaries.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards.

Approved by the trustees and signed on their behalf:

Signature: 

Name: ABDUL KHALIQUE

Position: Trustee

Date: 4/02/2026

Signature: 

Name: Fokhrul Hussain

Position: Trustee

Date: 04/02/2026