

THE BANGLADESH CENTRE

England & Wales · Charity number 291187

Details

Status	Registered
Legal form	Charitable company
Company number	01746353
Registered	1985-03-06
Register	View on the Charity Commission register

Contact

Address	24 Pembridge Gardens London W2 4DX
Phone	02072299404
Email	bangladeshcentre@hotmail.co.uk
Website	www.bangladeshcentre.org

Activities

Objects: THE PROVISION OF FACILITIES FOR ANY OF THE PEOPLE OF BANGLADESH IN THE UNITED KINGDOM IRRESPECTIVE OF RELIGION, CREED, RACE OF SEX. (FOR DETAILS, SEE CLAUSE 3 OF MEMORANDUM OF ASSOCIATION).

Activities: Welfare Rights Advice, Hostel Accommodation, Community Education, ICT Project, Multilingual Medical Advice, Women Affairs, Elderly Project, Cultural Activities, Library & Information Services, Community Development/Liaison.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Accommodation/housing, Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM
- Kensington And Chelsea

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,983	£51,075	-	-
2024-03-31	£54,451	£44,741	-	-
2023-03-31	£29,150	£26,818	-	-
2022-03-31	£58,424	£34,702	-	-
2021-03-31	£60,115	£26,178	-	-

Trustees

Name	Role	Appointed
ABDUL KADIR		
ALHAJ ALTAF HUSSAIN		
ALI AHMED BEBUL		2017-01-01
ATAUR RAHMAN KHAN		
Abdul Hannan		2023-12-05
Abu Zafar Md Fakhru Ambia		2024-01-12
Anwar Ali		2023-12-23
BASSIR UDDIN AHMED		
Enayethur Rahman Khan		2023-12-23
GULNAHER KHAN		
JAHANGIR KHAN		2017-01-01
JOBRUL ISLAM		2017-01-01
KOBIR UDDIN		
MAHBUB AHMED		2011-03-11
MOHAMMED MAMUN RASHID		2017-01-01
MOHAMMED DELWAR HUSSAIN		2017-01-01
Mohammad Shad Uddin Chowdhury		2023-12-23
Mohammed Moynul Hoque		2023-12-05
Muhammad Aminur Rahman Shuhel		2024-01-12
OBAID JAIGIRDAR		
SHAHANOOOR KHAN		2024-08-30
SIBBIR AHMED		2023-12-23
Shahed Ahmed		2024-01-12
Shamim Ahmed		2023-12-23
Shamsul Islam Shelim		2024-08-30
Tofozzul Miah		2024-01-12
ZAHIDUR RAHMAN		2023-12-23

Name	Role	Appointed
ZAKIR HOSSAIN		2025-07-18

THE BANGLADESH CENTRE

England & Wales - Charity number 291187

Accounts

THE BANGLADESH CENTRE
(A COMPANY LIMITED BY GUARANTEE AND REGISTERED AS A CHARITY)

24 Pembridge Gardens
London
W2 4DX

Directors' Report and Financial Statements
For the year ended 31 March 2025

THE BANGLADESH CENTRE**Contents**

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THE BANGLADESH CENTRE**COMPANY INFORMATION**

Council of Management:	
Chairperson:	Abida Islam (High Commissioner of Bangladesh)
Vice chairpersons:	Tofozzul Miah Gulnaheer Khan Md. Mamun Rashid Anwar Ali Enayeth Khan Zahidur Rahman Shahed Ahmed
Secretary (General and Joint):	Md Delwar Hussain Mahbub Ahmed Ali Ahmed Bebul Aminul Hoque Jillu
Registered Office:	24 Pembridge Gardens London W2 4DX
Business Address:	24 Pembridge Gardens London W2 4DX
Company Registration Number:	01746353
Charity Registration Number:	291187
Bankers:	HSBC Bank PLC 25 Notting Hill Gate London W11 3JJ
Independent Examiner:	Muhit & Co Chartered Certified Accountants & Tax Advisers 80A Ashfield Street Unit 4 London E1 2BJ

THE BANGLADESH CENTRE

Trustee's Report

For the year ended 31st March 2025

The Trustees present their report and accounts for the year ended 31st March 2025.

Background Information

BANGLADESH CENTRE is a Bangladeshi community centre in the UK dedicated to cultural, educational and welfare services for the Bangladeshi community in London. All services are provided both in English and Bangla language. The organization serves Kensington, Chelsea and surrounding boroughs. No appointment is necessary for any advice. The organisation has an excellent local reputation for providing activities in culturally sensitive ways and has developed expertise in accessing and helping hard to reach people. It has also delivered educational courses to inspire, motivate and upskill members of the local disadvantaged communities to go forward in life.

Structure, Governance and Management

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the governing rule and applicable law.

Governing document

The charity was founded in 1983 and the trust was formed through a declaration of Trusts dated in the mid 1980s as well as being registered as a company limited by guarantee under registration number 01746353. The Memorandum of Association was amended by special resolutions passed in 1984, 1991 and 1996. The Articles of Association was amended by special resolution passed in 1991. It has been registered as charity with Charity Commission in 1985.

How the Trust was founded

BANGLADESH CENTRE was founded in 1983 by the Founder Members who have been associated with this directly and indirectly to this day.

Appointment of Trustees

The Council of Management has the power to appoint additional Trustees or remove Trustees as it considers fit to do so.

Appointment of Directors

The Council of Management has the power to appoint additional members or remove members as it considers fit to do so.

The Council of Management in office in the year are set out on page 3. The Trustees and Directors have no beneficial interest in the organisation other than as members.

Members (Founder Members)

Bashir Uddin Ahmed, Abdul Khair Chowdhury, Abul Kalam Shamsuddin Chowdhury, Altaf Hussain, Aatur Rahman Khan, Abdul Kadir, Najmul Hassan Zahed

Members (Permanenet Members)

A K M Abdullah, Jobrul Islam, Jahangir Khan, Md Mostofa Miah, Nasir Ali Shah, Kabir Uddin, Prof Shahidul Rahman, Nasim Ahmed, Md Faizul Haque, Abul Kalam Azad Suton, Abdul Hafiz, Habibur Rahman, Dulal Uddin Rayhan, Md Isbah Uddin, Md Shamim Ahmed, Tofozzul Miah, Shahnour Khan, Shamsul Islam Shelim, Zakir Hossain

Members (Life Members)

Gulnaheer Khan, Md Delwar Hussain, Md Mamun Rashid, Sibbir Ahmed, Mahbub Ahmed Raju, Md Sad Chowdhury, Ali Ahmed Bebul, Shahed Ahmed, Zahidur Rahman, Aminul Hoque Jillu, Abdul Hannan, Md Moynul Hoque, Mohammed Shuhel, Enayeth Khan, Fakhrul Ambia, Anwar Ali, Shamim Ahmad,

Company Secretary (And Joint Secretaries)

Md Delwar Hussain, Mahbub Ahmed, Ali Ahmed Bebul, Aminul Hoque Jillu

Organisation

The Trustees / Directors meet regularly in order to manage the affairs of the charity. Day to day running of the charity is the responsibility of the manager who manages the staff and volunteers reports directly to the Board of Trustees.

All our permanent members give at least 6 hours per week of their time. They are there to support in various activities of the charity and to gain new skills and experience to enhance their employment prospects.

Public benefit Statement

The Trustees and Directors consider that they have complied with Section 17 of the Charities Act 2011 with regards to the guidance on public benefit published by the Charity Commission.

Objectives and Activities

BANGLADESH CENTRE is a grass roots community organisation with the aims and objectives of

“To Provide an advisory and information service including casework dealing with welfare benefits, immigration and nationality, homelessness and housing, translation and interpretation, employment and training, legal and police matters, health care and general information etc”.

What the Charity offers to the community

The charity does its best to what it can offer to the local community. Despite some financial constraints the charity offers the following activities:

- To provide supplementary school program including holding classes for Bangla language as a mother tongue, Bangla language for non-Bengali people, English as second language. GCSE and ‘A’ level Bangla, English, Maths, Physics, Chemistry and Biology etc.
- To provide advice, guidance on health care by professional doctor(s).
- To provide ICT facilities to beneficiaries, especially from the Bangladeshi community.
- To organize cultural functions, festivals and to hold Bangladesh national events throughout the year, (e.g. Martyrs Day and International Mother Language Day, Independence and National Day, Bangla New Year, Bangladesh Victory Day, etc.). Exhibition of crafts, paintings, photographs, are a part and parcel of the cultural activities.
- To provide music school program to the interested groups including second generation Bangladeshis through providing facilities of learning Dance, Music and Drama.
- To organize get together parties every week for women and also to arrange sociocultural seminars and hold classes on painting, knitting, sewing, cooking, performing arts etc. under women’s awareness program.

- To provide indoor and outdoor games facilities including table tennis, snooker, chess, carom board, badminton, football, cricket and gym etc.
- To provide hostel facilities with TV/visitors lounge, game room, kitchen and dining room etc. to the boarders' expected to come from all over the world and in particular from Bangladesh.
- To provide library facilities containing educational books, children's books, books on Bengali literature with sufficient Up to date stock of newspapers and periodicals.
- To provide community development services and liaises with the local authorities, central government, voluntary sector organizations with the object of maintaining a good relationship between the indigenous population and the ethnic minority communities.

BANGLADESH CENTRE LONDON

The following services are provided by Bangladesh Centre London:

- Social welfare
- IT project
- Short term hostel accommodation for the newcomers
- Supplementary classes on language
- Music, drama and dance
- Healthcare advice
- Women project
- Elderly project
- Information and library services
- Youth project

RENOVATION AND SUSPENSION OF ACTIVITIES

Bangladesh Centre is currently undergoing renovation in order to fulfil the requirements of the Royal Borough of Kensington and Chelsea (RBKC) and in compliance with the standards they (RBKC) have set. Jackfruit London Enterprise drafted an agreement for 14 years with Bangladesh Centre to develop the governance and infrastructure. Jackfruit London Enterprise is also working closely with RBKC to undertake the renovation of Bangladesh Centre.

The primary goal was to carry out the renovation and so the Centre's activities were suspended for a brief moment in time. The office of the Centre has moved to an office in East London to carry out day to day affairs. Activities have been resumed in July 2020 in the new building.

CELEBRATORY EVENTS

With the support of all members, the Centre managed to celebrate events such as Victory Day (17/12/24), Martyr's Day and International Mother Language Day (20/02/25). On 31st March 2025 the Centre organised two events together.

Small Company Provisions

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

Signed on behalf of the Board:



Delwar Hussain (General Secretary)

Approved by the Board on 10/12/2025.

THE BANGLADESH CENTRE
Independent Examiner's Report to the Directors
for the year ended 31st March 2025

The financial statements laid out in this report on pages 7 have prepared under the historical cost convention and in accordance with the SORP, Accounting and Reporting by Charities Commission issued in April 2005 and applicable Accounting Standards and the Charities Act 1993.

Respective Responsibilities of the Executive Committee and the Examiner

As the Charity's Trustees, and the directors of the company for the purpose of Company Law you are responsible for the preparation of the Financial Statements. The Trustees consider that an Audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an Independent Examiner is needed.

It is our responsibility to:

- Examine the Financial Statements under section 145 of the 2011 Act.
- Follow the procedure laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act and
- State whether particular matters have come to our attention.

Basis of Independent Examiners' Report

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes:

- A review of the accounting records kept by the Charity.
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items of disclosures in the accounts.

Finally obtaining explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners' Statement

In connection with our examination no matter has come to our attention:

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

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.
- have not been met; or

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

Opinion

In our opinion the financial statement prepared give a true and fair view of the charity's state of affairs as at 31 March 2025 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.



 Muhit & Co

Chartered Certified Accountants & Tax Advisers
80A Ashfield Street, Unit 4, London E1 2BJ

10 December 2025

BANGLADESH CENTRE
Statement of Financial
Activities
for the year ended 31 March 2025

	Notes	Restrict ed £	Unrestricted £	Total 2025 £	Total 2024 £
INCOME AND EXPENDITURE					
Incoming Resources					
Income From Rental	2	-	32,500	32,500	20,000
General Membership					
Renewal Fees		-	1,300	1,300	-
Life Membership Fees		-	10,200	10,200	6,000
Nomination fee		-	-	-	17,750
Permanent Membership		-	6,000	6,000	9,000
Fees					
Other Donation			-	-	1,701
Donation from prayer					
facility		-	983	983	-
Total Incoming Resources		0	50,983	50,983	54,451
Resources Expended					
Expenditure during the year		-	51,075	51,075	44,741
Total Resources Expended		0	51,075	51,075	44,741
Net Incoming Resources for the					
year		-	(92)	(92)	9,710
Funds at 1 April 2024		-	287,351	287,351	277,641
Revaluation Cost			21,770,673	21,770,673	-
Funds at 31 March 2025		0	22,057,932	22,057,931	287,351

The notes on pages 11 to 13 form part of these accounts.

BANGLADESH CENTRE
Balance Sheet
as at 31 March 2025

		Total	Total
	Notes	2025	2024
		£	£
Fixed Assets			
Tangible Assets	6	22,041,281	272,781
Current assets			
Cash at Bank: Current account		33,483	32,207
Cash at Bank: HSBC account		145	145
Petty Cash		960	521
		<u>34,318</u>	<u>32,873</u>
Current Liabilities			
Creditors:	5	(15,495)	(18,303)
		<u>18,824</u>	<u>14,564</u>
Net Current Assets/(Liabilities)			
		<u>22,060,104</u>	<u>287,351</u>
Total assets less current liabilities			
		<u>22,060,104</u>	<u>287,351</u>
Net Assets/(Liabilities)			
		<u>22,060,104</u>	<u>287,351</u>
Accumulated Funds			
Restricted Fund	8		
Unrestricted Fund		22,060,104	287,351
Capital Reserve		-	-
		<u>22,060,104</u>	<u>287,351</u>
Total Funds			

These accounts have been prepared in accordance with special provisions relating to small companies within part 15 of the Companies Act 2006.

For the year ended 31 March 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

The financial statements were approved by the Board on 10 December 2025 and signed by:



MD DELWAR HUSSAIN
General Secretary



SIBBIR AHMED
Chief Treasurer

BANGLADESH CENTRE
Notes to the Statement of Financial Activities
for the year ended 31 March 2025

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. They have also been prepared in accordance with the Charities Act. 1993 and comply with the Statement of Recommended Practice 'Accounting by Charities' (issued on January 2015).

Capitalisation and depreciation of tangible fixed assets:

All assets costing more than £1,000 are capitalised. The cost of tangible fixed assets is written off by equal instalments over the expected useful lives as follows:

Furniture, fittings and equipment, 5% reducing balance method

Fund accounting

Unrestricted funds

Consists of general funds which the centre may use for its purpose at its discretion.

Restricted funds

Are those where the donor has imposed restrictions on the use of the funds which are legally binding.

Incoming Resources

Income only recognised where there is entitlement for the period.

2 Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred.

3 Staff Costs

	2025	2024
	£	£
Net Salaries	10,129	9,876
Pension	-	27
	<u>10,129</u>	<u>9,903</u>

4 Debtors

Trade Debtors		
Other Debtors	-	0
	<u>0</u>	<u>0</u>

5 Creditors

Accruals	1,320	1,320
Net Salary	928	407
Other Creditors	127	128
PAYE and NI	47	75
Pensions	328	328
Provision for disability access	5,995	5,995
Refundable membership fees	6,750	10,050
	<u>15,495</u>	<u>18,303</u>

6 Tangible Assets		2025			
	Vehicle	Land & Buildings	Fixtures & fittings	TOTAL	
Cost	£	£	£	£	
At 1 April 2024	6,840	229,327	109,478	345,645	
Addition: Revaluation Cost	7 -	21,770,673	-	21,770,673	
At 31 March 2025	<u>6,840</u>	<u>22,000,000</u>	<u>109,478</u>	<u>22,116,318</u>	
Depreciation					
At 1 April 2024	6,840	-	66,024	72,864	
Charges For The Year	-	-	2,173	2,173	
At 31 March 2025	<u>6,840</u>	<u>0</u>	<u>68,197</u>	<u>75,053</u>	
Net Book Value					
At 31 March 2025	-	<u>22,000,000</u>	<u>41,281</u>	<u>22,041,281</u>	
At 31 March 2024	<u>0</u>	<u>229,327</u>	<u>43,454</u>	<u>272,781</u>	

7 Revaluation of Land & Building

During this financial year ended 31 March 2025, the charity carried out a revaluation of the building since the full refurbishment work has completed couple of years ago.

The valuation was undertaken by an independent professional valuer, who are a recognised and accredited valuation agent. Valuation was conducted using the current market value approach depending on the class of assets.

The valuation company suggested in October 2024 that the maximum value would expect a market price in the region of £22,000,000. We have taken this amount as fair value of land & building and reflected in the balance sheet as increase of assets and reserve.

8 Going Concern

The financial statements have been prepared on a going concern basis with the expectation that the company would be able to obtain sufficient grants to continue its activities in the future.

<u>Movement of Funds</u>	Restricted	Unrestricted	Total
	£	£	£
At 1 April 2024	-	287,351	287,351
Incoming Resources	-	50,983	50,983
Outgoing Resources	-	(48,903)	(48,903)
Revaluation of Land & Building	-	21,770,673	21,770,673
At 31 March 2025	<u>0</u>	<u>22,060,104</u>	<u>22,060,104</u>

INCOME	Restricted	Unrestricted	2025	2024
Grants:			£	£
Income From Rental	-	32,500	32,500	20,000
General Membership Renewal Fees	-	1,300	1,300	-
Life Membership Fees	-	10,200	10,200	6,000
Nomination Fees	-	-	-	17,750
Permanent Membership Fees	-	6,000	6,000	9,000
Other Donation	-	-	-	1,701
Donation from prayer facility	-	983	983	-
TOTAL	0	50,983	50,983	54,451

EXPENDITURE

	Restricted	Unrestricted	Total	Total
<u>Direct Charitable Expenditure</u>			2025	2024
	£	£	£	£
Accountancy fees	-	1,260	1,260	1,260
Advertising and PR	-	1,324	1,324	-
AGM expense	-	12,438	12,438	13,059
Bank charges	-	400	400	415
Centre News and Media coverage	-	1,094	1,094	-
Cleaning	-	300	300	110
Depreciation	-	2,173	2,173	-
Ekushe February expenses	-	-	-	1,700
Election expenses	-	-	-	12,291
Equipment expensed	-	492	492	-
Event expenses	-	10,762	10,762	-
Insurance	-	696	696	-
Meeting expenses	-	70	70	340
Nomination money refund	-	-	-	750
Office expenses	-	-	-	107
Other legal and prof	-	-	-	550
Pensions	-	-	-	27
Rent	-	-	-	450
Repairs and maintenance	-	951	951	451
Security	-	906	906	-
Software	-	80	80	-
Solicitor fees	-	2,292	2,292	-
Stationery and printing	-	1,742	1,742	321
Subscriptions	-	35	35	-
Sundry	-	89	89	98
Telephone and fax	-	1,670	1,670	1,006
Victory day expenses	-	-	-	1,930
Wages and salaries	-	10,129	10,129	9,876
		48,903	48,903	44,741
Net Surplus/(Deficit) for the year	0	2,080	2,080	9,710

THE BANGLADESH CENTRE

England & Wales - Charity number 291187

Accounts

THE BANGLADESH CENTRE
(A COMPANY LIMITED BY GUARANTEE AND REGISTERED AS A CHARITY)

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Directors' Report and Financial Statements
For the year ended 31 March 2024

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THE BANGLADESH CENTRE**COMPANY INFORMATION**

Council of Management: Chairperson:	Saida Muna Tanseem(High Commissioner of Bangladesh)
Vice chairpersons:	Tofozzul Miah Gulnaheer Khan Md. Mamun Rashid Anwar Ali Enayeth Khan Zahidur Rahman Shahed Ahmed
Secretary (General and Joint):	Md Delwar Hussain Mahbub Ahmed Ali Ahmed Bebul Aminul Hoque Jillu
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THE BANGLADESH CENTRE

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The Trustees present their report and accounts for the year ended 31st March 2024.

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- To organize cultural functions, festivals and to hold Bangladesh national events throughout the year, (e.g. Martyrs Day and International Mother Language Day, Independence and National Day, Bangla New Year, Bangladesh Victory Day, etc.). Exhibition of crafts, paintings, photographs, are a part and parcel of the cultural activities.
- To provide music school program to the interested groups including second generation Bangladeshis through providing facilities of learning Dance, Music and Drama.
- To organize get together parties every week for women and also to arrange sociocultural seminars and hold classes on painting, knitting, sewing, cooking, performing arts etc. under women's awareness program.

- To provide indoor and outdoor games facilities including table tennis, snooker, chess, carom board, badminton, football, cricket and gym etc.
- To provide hostel facilities with TV/visitors lounge, game room, kitchen and dining room etc. to the boarders' expected to come from all over the world and in particular from Bangladesh.
- To provide library facilities containing educational books, children's books, books on Bengali literature with sufficient Up to date stock of newspapers and periodicals.
- To provide community development services and liaises with the local authorities, central government, voluntary sector organizations with the object of maintaining a good relationship between the indigenous population and the ethnic minority communities.

BANGLADESH CENTRE LONDON

The following services are provided by Bangladesh Centre London:

- Social welfare
- IT project
- Short term hostel accommodation for the newcomers
- Supplementary classes on language
- Music, drama and dance
- Healthcare advice
- Women project
- Elderly project
- Information and library services
- Youth project

RENOVATION AND SUSPENSION OF ACTIVITIES

Bangladesh Centre is currently undergoing renovation in order to fulfil the requirements of the Royal Borough of Kensington and Chelsea (RBKC) and in compliance with the standards they (RBKC) have set. Jackfruit London Enterprise drafted an agreement for 14 years with Bangladesh Centre to develop the governance and infrastructure. Jackfruit London Enterprise is also working closely with RBKC to undertake the renovation of Bangladesh Centre.

The primary goal was to carry out the renovation and so the Centre's activities were suspended for a brief moment in time. The office of the Centre has moved to an office in East London to carry out day to day affairs. Activities have been resumed in July 2020 in the new building.

CELEBRATORY EVENTS

With the support of all members, the Centre managed to celebrate events such as Victory Day (17/12/23), Martyr's Day and International Mother Language Day (20/02/2). On 31st March 2024 the Centre organised two events together.

Small Company Provisions

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

Signed on behalf of the Board:



Delwar Hussain (General Secretary)

Approved by the Board on 11/11/2024.

THE BANGLADESH CENTRE
Independent Examiner's Report to the Directors
for the year ended 31st March 2024

The financial statements laid out in this report on pages 7 have prepared under the historical cost convention and in accordance with the SORP, Accounting and Reporting by Charities Commission issued in April 2005 and applicable Accounting Standards and the Charities Act 1993.

Respective Responsibilities of the Executive Committee and the Examiner

As the Charity's Trustees, and the directors of the company for the purpose of Company Law you are responsible for the preparation of the Financial Statements. The Trustees consider that an Audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an Independent Examiner is needed.

It is our responsibility to:

- Examine the Financial Statements under section 145 of the 2011 Act.
- Follow the procedure laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act and
- State whether particular matters have come to our attention.

Basis of Independent Examiners' Report

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes:

- A review of the accounting records kept by the Charity.
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items of disclosures in the accounts.

Finally obtaining explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners' Statement

In connection with our examination no matter has come to our attention:

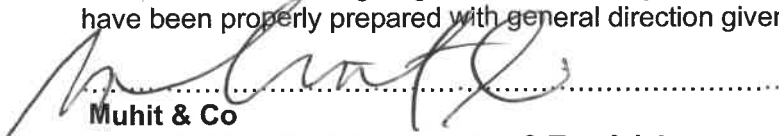
(1) Which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.
- have not been met; or

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

Opinion

In our opinion the financial statement prepared give a true and fair view of the charity's state of affairs as at 31 March 2024 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.


 Muhit & Co
 Chartered Certified Accountants & Tax Advisers
 80A Ashfield Street, Unit 4, London E1 2BJ

11 November 2024

BANGLADESH CENTRE
Statement of Financial Activities
for the year ended 31 March 2024

	Notes	Restricted £	Unrestricted £	Total 2024 £	Total 2023 £
INCOME AND EXPENDITURE					
Incoming Resources					
Income From Rental	2	-	20,000	20,000	24,000
Membership Fees		-			2,750
Life Membership Fees		-	6,000	6,000	2,400
Nomination fee		-	17,750	17,750	-
Permanent Membership Fees		-	9,000	9,000	-
Other donation			1,701	1,701	-
Total Incoming Resources		<u>0</u>	<u>54,451</u>	<u>54,451</u>	<u>29,150</u>
Resources Expended					
Expenditure during the year		-	44,741	44,741	26,818
Total Resources Expended		<u>0</u>	<u>44,741</u>	<u>44,741</u>	<u>26,818</u>
Net Incoming Resources for the year		-	9,710	9,710	2,332
Funds at 1 April 2023		-	277,641	277,641	275,309
Funds at 31 March 2024		<u>0</u>	<u>287,351</u>	<u>287,351</u>	<u>277,641</u>

The notes on pages 11 to 13 form part of these accounts.

BANGLADESH CENTRE
Balance Sheet
as at 31 March 2024


		Total	Total
	Notes	2024	2023
		£	£
Fixed Assets			
Tangible Assets	6	<u>272,781</u>	<u>272,781</u>
Current assets			
Cash at Bank: Current account		32,407	14,621
Cash at Bank: HSBC account		145	145
Petty Cash		321	314
Debtors		<u>-</u>	<u>10,000</u>
		32,873	25,080
Current Liabilities			
Creditors:	5	<u>(18,303)</u>	<u>(20,220)</u>
Net Current Assets/(Liabilities)		<u>14,564</u>	<u>4,860</u>
Total assets less current liabilities		<u>287,351</u>	<u>277,641</u>
Net Assets/(Liabilities)		<u>287,351</u>	<u>277,641</u>
Accumulated Funds	7		
Restricted Fund			
Unrestricted Fund		287,351	277,641
Capital Reserve		<u>-</u>	<u>-</u>
Total Funds		<u>287,351</u>	<u>277,641</u>

These accounts have been prepared in accordance with special provisions relating to small companies within part 15 of the Companies Act 2006.

For the year ended 31 March 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

The financial statements were approved by the Board on 11 November 2024 and signed by:



MD DELWAR HUSSAIN
 General Secretary



SIBBIR AHMED
 Chief Treasurer

BANGLADESH CENTRE
Notes to the Statement of Financial Activities
for the year ended 31 March 2024

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. They have also been prepared in accordance with the Charities Act. 1993 and comply with the Statement of Recommended Practice 'Accounting by Charities' (issued on January 2015).

Capitalisation and depreciation of tangible fixed assets:

All assets costing more than £1,000 are capitalised. The cost of tangible fixed assets is written off by equal instalments over the expected useful lives as follows:

Furniture, fittings and equipment, 5% reducing balance method

Fund accounting

Unrestricted funds

Consists of general funds which the centre may use for its purpose at its discretion.

Restricted funds

Are those where the donor has imposed restrictions on the use of the funds which are legally binding.

Incoming Resources

Income only recognised where there is entitlement for the period.

2 Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred.

3 Staff Costs

	2024	2023
	£	£
Net Salaries	9,876	9,940
Pension	27	111
	<u>9,903</u>	<u>10,051</u>

4 Debtors

Trade Debtors		
Other Debtors	-	10,000
	<u>0</u>	<u>10,000</u>

5 Creditors

Accruals	1,320	1,380
Loan From Member	-	1,701
Net Salary	407	298
Other Creditors	128	128
PAYE and NI	75	319
Pensions	328	349
Provision for disability access	5,995	5,995
Refundable membership fees	10,050	10,050
	<u>18,303</u>	<u>20,220</u>

6	<u>Tangible Assets</u>				2024
		Vehicle	Land & Buildings	Fixtures & fittings	TOTAL
		£	£	£	£
	Cost				
	At 1 April 2023	6,840	229,327	109,478	229,327
	Addition	-	-	-	-
	At 31 March 2024	6,840	229,327	109,478	229,327
	Depreciation				
	At 1 April 2023	6,840	-	66,024	66,024
	Charges For The Year	-	-	-	-
	At 31 March 2024	6,840	0	66,024	66,024
	Net Book Value				
	At 31 March 2024	-	229,327	43,454	272,781
	At 31 March 2023	0	229,327	43,454	272,781

Value of land & building is still showing the amount of original purchase price £229,327 which is very old. Now the refurbishment work is completed, and fair value of the building price can be shown in the balance sheet by getting the independent valuation done.

7 **Going Concern**

The financial statements have been prepared on a going concern basis with the expectation that the company would be able to obtain sufficient grants to continue its activities in the future.

9	<u>Movement of Funds</u>	Restricted	Unrestricted	Total
		£	£	£
	At 1 April 2023	-	277,641	275,309
	Incoming Resources	-	54,151	29,150
	Outgoing Resources	-	(44,441)	(26,818)
	At 31 March 2024	0	287,351	277,641

INCOME	Restricted	Unrestricted	2024	2023
Grants:			£	£
Income From Rental		20,000	20,000	24,000
Membership Fees		-	-	2,750
Life Membership Fees		5,700	5,700	2,400
Nomination Fees		17,750	17,750	-
Permanent Membership Fees		9,000	9,000	-
Other Donation		1,701	1,701	-
TOTAL	0	54,151	54,151	29,150
Transfer From Reserve	-	-	-	-
Transfer To Reserve	-	-	-	-
Bank Interest Received	-	-	-	-
	0	54,151	54,151	29,150

EXPENDITURE	Restricted	Unrestricted	Total	Total
<u>Direct Charitable Expenditure</u>			2024	2023
	£	£	£	£
Accountancy fees		1,260	1,260	1,080
AGM expense		13,059	13,059	-
Bank charges		115	115	392
Cleaning		120	120	10
Depreciation		-	-	2,498
Ekushe February expenses		1,700	1,700	1,880
Election expenses		12,623	12,623	-
Equipment expensed		-	-	142
General expenses		-	-	400
Independence day expenses		-	-	770
Meeting expenses		340	340	-
Office expenses		107	107	-
Other legal and prof		550	550	240
Pensions		27	27	111
Rent		450	450	5,400
Repairs and maintenance		451	451	-
Stationery and printing		739	739	49
Storage rent		-	-	800
Sundry		87	87	40
Telephone and fax		1,006	1,006	936
Travel and subsistence		0	0	-
Victory day expenses		1,930	1,930	2,130
Wages and salaries		9,876	9,876	9,940
		44,441	44,441	26,818
Net Surplus/(Deficit) for the year	0	9,710	9,710	2,332

THE BANGLADESH CENTRE

England & Wales - Charity number 291187

Accounts

THE BANGLADESH CENTRE
(A COMPANY LIMITED BY GUARANTEE AND REGISTERED AS A CHARITY)

24 Pembridge Gardens
London
W2 4DX

Directors' Report and Financial Statements
For the year ended 31 March 2023

THE BANGLADESH CENTRE**Contents**

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Statement of Financial Activities	8
Balance Sheet	9
Notes to Financial Statement	10-12

THE BANGLADESH CENTRE**COMPANY INFORMATION**

Council of Management: Chairperson:	Saida Muna Tanseem(High Commissioner of Bangladesh)
Vice chairpersons:	Mohammed Muhibur Rahman Shahanoor Khan Asraf Uddin Kobir Uddin Manik Miah Gulnaheer Khan
Secretary (General and Joint):	Md Delwar Hussain Mahbub Ahmed Faysal Ahmed Taraul Islam
Registered Office:	24 Pembridge Gardens London W2 4DX
Business Address:	24 Pembridge Gardens London W2 4DX
Company Registration Number:	01746353
Charity Registration Number:	291187
Bankers:	HSBC Bank PLC 25 Notting Hill Gate London W11 3JJ
Independent Examiner:	Muhit & Co Chartered Certified Accountants & Tax Advisers 80A Ashfield Street Unit 4 London E1 2BJ

THE BANGLADESH CENTRE

Trustee's Report

For the year ended 31st March 2023

The Trustees present their report and accounts for the year ended 31st March 2023.

Background Information

BANGLADESH CENTRE is a Bangladeshi community centre in the UK dedicated to cultural, educational and welfare services for the Bangladeshi community in London. All services are provided both in English and Bangla language. The organization serves Kensington, Chelsea and surrounding boroughs. No appointment is necessary for any advice. The organisation has an excellent local reputation for providing activities in culturally sensitive ways and has developed expertise in accessing and helping hard to reach people. It has also delivered educational courses to inspire, motivate and up-skill members of the local disadvantaged communities to go forward in life.

Structure, Governance and Management

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the governing rule and applicable law.

Governing document

The charity was founded in 1983 and the trust was formed through a declaration of Trusts dated in the mid-1980s as well as being registered as a company limited by guarantee under registration number 01746353. The Memorandum of Association was amended by special resolutions passed in 1984, 1991 and 1996. The Articles of Association was amended by special resolution passed in 1991. It has been registered as charity with Charity Commission in 1985.

How the Trust was founded

BANGLADESH CENTRE was founded in 1983 by the Founder Members who have been associated with this directly and indirectly to this day.

Appointment of Trustees

The Council of Management has the power to appoint additional Trustees or remove Trustees as it considers fit to do so.

Appointment of Directors

The Council of Management has the power to appoint additional members or remove members as it considers fit to do so.

The Council of Management in office in the year are set out on page 3. The Trustees and Directors have no beneficial interest in the organisation other than as members.

Council of Management

Mohammed Muhibur Rahman, Shahanoor Khan, Asraf Uddin, Kobir Uddin, Manik Miah,
Gulnaheer Khan

Members (Founder Members)

Bashir Uddin Ahmed, Abdul Khair Chowdhury, Abul Kalam Shamsuddin Chowdhury, Khalilur Rahman Chowdhury, Altaf Hussain, Obaid Jagirdar, Md Abdul Khaliq, Aatur Rahman Khan, Mohammed Eyaor Meah, Mohammed Abdul Mutalib, Ansar Rahman, Sultan Mahmud Shariff, Abdul Kadir

Members (Permanenet Members)

A K M Abdullah, Jobrul Islam, Dilwar Hussain, Karim Miah Shamim, Zakir Hossain, Jahangir Khan, Mohammed Shahidur Rahman, Md Abdul Alim Rashid Fozlu

Members (Life Members)

Ali Ahmed Bebul, Md Nizam Uddin, Showkat Mahmud Tipu, Mohammad Shamim Ahmad, Misbabul Bor Luku, Sadik Rahman, Fokrul Islam, Anwar Ali

Company Secretary (And Joint Secretaries)

Md Delwar Hussain, Mahbub Ahmed, Faysal Ahmed, Taraul Islam

Organisation

The Trustees / Directors meet regularly in order to manage the affairs of the charity. Day to day running of the charity is the responsibility of the manager who manages the staff and volunteers reports directly to the Board of Trustees.

All our permanent members give at least 6 hours per week of their time. They are there to support in various activities of the charity and to gain new skills and experience to enhance their employment prospects.

Public benefit Statement

The Trustees and Directors consider that they have complied with Section 17 of the Charities Act 2011 with regards to the guidance on public benefit published by the Charity Commission.

Objectives and Activities

BANGLADESH CENTRE is a grass roots community organisation with the aims and objectives of

“To Provide an advisory and information service including casework dealing with welfare benefits, immigration and nationality, homelessness and housing, translation and interpretation, employment and training, legal and police matters, health care and general information etc”.

What the Charity offers to the community

The charity does its best to what it can offer to the local community. Despite some financial constraints the charity offers the following activities:

- To provide supplementary school program including holding classes for Bangla language as a mother tongue, Bangla language for non-Bengali people, English as second language. GCSE and 'A' level Bangla, English, Maths, Physics, Chemistry and Biology etc.
- To provide advice, guidance on health care by professional doctor(s).
- To provide ICT facilities to beneficiaries, especially from the Bangladeshi community.
- To organize cultural functions, festivals and to hold Bangladesh national events throughout the year, (e.g. Martyrs Day and International Mother Language Day, Independence and National Day, Bangla New Year, Bangladesh Victory Day, etc.). Exhibition of crafts, paintings, photographs, are a part and parcel of the cultural activities.
- To provide music school program to the interested groups including second generation Bangladeshis through providing facilities of learning Dance, Music and Drama.
- To organize get together parties every week for women and also to arrange sociocultural seminars and hold classes on painting, knitting, sewing, cooking, performing arts etc. under women's awareness program.

- To provide indoor and outdoor games facilities including table tennis, snooker, chess, carom board, badminton, football, cricket and gym etc.
- To provide hostel facilities with TV/visitors lounge, game room, kitchen and dining room etc. to the boarders' expected to come from all over the world and in particular from Bangladesh.
- To provide library facilities containing educational books, children's books, books on Bengali literature with sufficient up-to-date stock of newspapers and periodicals.
- To provide community development services and liaises with the local authorities, central government, voluntary sector organizations with the object of maintaining a good relationship between the indigenous population and the ethnic minority communities.

BANGLADESH CENTRE LONDON

The following services are provided by Bangladesh Centre London:

- Social welfare
- IT project
- Short term hostel accommodation for the newcomers
- Supplementary classes on language
- Music, drama and dance
- Healthcare advice
- Women project
- Elderly project
- Information and library services
- Youth project

RENOVATION AND SUSPENSION OF ACTIVITIES

Bangladesh Centre is currently undergoing renovation in order to fulfil the requirements of the Royal Borough of Kensington and Chelsea (RBKC) and in compliance with the standards they (RBKC) have set. Jackfruit London Enterprise drafted an agreement for 14 years with Bangladesh Centre to develop the governance and infrastructure. Jackfruit London Enterprise is also working closely with RBKC to undertake the renovation of Bangladesh Centre.

The primary goal was to carry out the renovation and so the Centre's activities were suspended for a brief moment in time. The office of the Centre has moved to an office in East London to carry out day-to-day affairs. Activities have been resumed in July 2020 in the new building.

CELEBRATORY EVENTS

With the financial constraints and support of all members, the Centre managed to celebrate events such as Victory Day (16/12/22), Martyr's Day and International Mother Language Day (21/02/22). On 31st March 2022 the Centre organised three events together: Installation ceremony of the newly elected members of the Management Committee, Celebration of Independence & National Day and the prestigious Freedom Honour.

Small Company Provisions

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

Signed on behalf of the Board:



Delwar Hussain (General Secretary)

Approved by the Board on 27/10/2023.

THE BANGLADESH CENTRE
Independent Examiner's Report to the Directors
for the year ended 31st March 2023

The financial statements laid out in this report on pages 7 have prepared under the historical cost convention and in accordance with the SORP, Accounting and Reporting by Charities Commission issued in April 2005 and applicable Accounting Standards and the Charities Act 1993.

Respective Responsibilities of the Executive Committee and the Examiner

As the Charity's Trustees, and the directors of the company for the purpose of Company Law you are responsible for the preparation of the Financial Statements. The Trustees consider that an Audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an Independent Examiner is needed.

It is our responsibility to:

- Examine the Financial Statements under section 145 of the 2011 Act.
- Follow the procedure laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act and
- State whether particular matters have come to our attention.

Basis of Independent Examiners' Report

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes:

- A review of the accounting records kept by the Charity.
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items of disclosures in the accounts.

Finally obtaining explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners' Statement

In connection with our examination no matter has come to our attention:

- (1) Which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.
- have not been met; or
- (2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Opinion

In our opinion the financial statement prepared give a true and fair view of the charity's state of affairs as at 31 March 2023 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.


 Munit & Co

Chartered Certified Accountants & Tax Advisers
80A Ashfield Street, Unit 4, London E1 2BJ

27 October 2023

BANGLADESH CENTRE
Statement of Financial Activities
for the year ended 31 March 2023

	Notes	Restricted £	Unrestricted £	Total 2023 £	Total 2022 £
INCOME AND EXPENDITURE					
Incoming Resources					
Income From Rental	2		24,000	24,000	44,000
Membership Fees			2,750	2,750	12,000
Channel S Covid 19 Event			0	0	0
Life Membership Fees			2,400	2,400	0
HMRC CJRS			0	0	2,344
Other Operating Income			0	0	0
Sundry(Bank charges refunded)			0	0	80
Total Incoming Resources		<u>0</u>	<u>29,150</u>	<u>29,150</u>	<u>58,424</u>
Resources Expended					
Expenditure during the year			26,818	26,818	34,702
Total Resources Expended		<u>0</u>	<u>26,818</u>	<u>26,818</u>	<u>34,702</u>
Net Incoming Resources for the year		0	2,332	2,332	23,722
Funds at 1 April 2022		0	275,309	275,309	251,587
Funds at 31 March 2023		<u>0</u>	<u>277,641</u>	<u>277,641</u>	<u>275,309</u>

The notes on pages 11 to 13 form part of these accounts.

BANGLADESH CENTRE
Balance Sheet
as at 31 March 2023

		Total	Total
	Notes	2023	2022
		£	£
Fixed Assets			
Tangible Assets	6	<u>272,781</u>	<u>275,278</u>
Current assets			
Cash at Bank: Current account		14,621	17,718
Cash at Bank: HSBC account		145	145
Petty Cash		314	164
Debtors		10,000	2,000
		<u>25,080</u>	<u>20,027</u>
Current Liabilities			
Creditors:	5	<u>(20,220)</u>	<u>(19,996)</u>
Net Current Assets/(Liabilities)		<u>4,860</u>	<u>31</u>
Total assets less current liabilities		<u>277,641</u>	<u>275,309</u>
Net Assets/(Liabilities)		<u>277,641</u>	<u>275,309</u>
Accumulated Funds	7		
Restricted Fund		-	
Unrestricted Fund		277,641	275,309
Capital Reserve		<u> </u>	<u> </u>
Total Funds		<u>277,641</u>	<u>275,309</u>

These accounts have been prepared in accordance with special provisions relating to small companies within part 15 of the Companies Act 2006.

For the year ended 31 March 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

The financial statements were approved by the Board on 27 October 2023 and signed by:


MD DELWAR HUSSAIN
 General Secretary


MAMUN RASHID
 Chief Treasurer

BANGLADESH CENTRE
Notes to the Statement of Financial Activities
for the year ended 31 March 2023

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. They have also been prepared in accordance with the Charities Act, 1993 and comply with the Statement of Recommended Practice 'Accounting by Charities' (issued on January 2015).

Capitalisation and depreciation of tangible fixed assets:

All assets costing more than £1,000 are capitalised. The cost of tangible fixed assets is written-off by equal installments over the expected useful lives as follows:

Furniture, fittings and equipment 5% reducing balance method

Fund accounting

Unrestricted funds

Consists of general funds which the centre may use for its purpose at its discretion.

Restricted funds

Are those where the donor has imposed restrictions on the use of the funds which are legally binding.

Incoming Resources

Income only recognised where there is entitlement for the period.

2 Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred.

3 Staff Costs

	2023 £	2022 £
Net Salaries	9,940	12,627
PAYE and NIC		240
Student Loan		
Pension	111	192
	<u>10,051</u>	<u>13,059</u>

4 Debtors

Trade Debtors	10,000	2,000
Other Debtors		
	<u>10,000</u>	<u>2,000</u>

5 Creditors

Accruals	1,380	1,140
Loan From Member	1,701	1,701
Net Salary	298	0
Other Creditors	128	128
PAYE and NI	319	240
Pensions	349	358
Provision for disability access	5,995	5,995
Refundable membership fees	10,050	10,050
	<u>20,220</u>	<u>19,612</u>

BANGLADESH CENTRE
Notes to the Statement of Financial Activities
for the year ended 31 March 2023

6 <u>Tangible Assets</u>				2023
	Vehicle £	Land & Buildings £	Fixtures and fittings £	TOTAL £
Cost				
At 1 April 2021	6,840	229,327	109,478	229,327
Addition				0
At 31 March 2022	<u>6,840</u>	<u>229,327</u>	<u>109,478</u>	<u>229,327</u>
Depreciation				
At 1 April 2021	6,840	0	63,526	63,526
Charges For The Year	0	0	2,498	2,498
At 31 March 2022	<u>6,840</u>	<u>0</u>	<u>66,024</u>	<u>66,024</u>
Net Book Value				
At 31 March 2023	<u>0</u>	<u>229,327</u>	<u>43,454</u>	<u>272,781</u>
At 31 March 2022	<u>0</u>	<u>229,327</u>	<u>45,952</u>	<u>275,279</u>

Value of land & building is still showing the amount of original purchase price £229,327 which is very old. Now the refurbishment work is completed and fair value of the building price can be shown in the balance sheet by getting the independent valuation done.

7 Going Concern

The financial statements have been prepared on a going concern basis with the expectation that the company would be able to obtain sufficient grants to continue its activities in the future.

8 Operative Income

The operating income is stated after charging:

	2023 £	2022 £
Depreciation	37	37
&		
After Crediting	0	0
Bank interest received		

9 Movement of Funds

	Restricted £	Unrestricted £	Total £
At 1 April 2021		275,309	275,309
Incoming Resources	0	29,150	29,150
Outgoing Resources	-	(26,818)	(26,818)
At 31 March 2022	<u>0</u>	<u>277,641</u>	<u>277,641</u>

INCOME

Grants:

	Restricted £	Unrestricted £	2023 £	2022 £
Income From Rental		24,000	24,000	44,000
Membership Fees		2,750	2,750	12,000
Permanenet Membership Fees		0	0	0
Life Membership Fees		2,400	2,400	0
Event Sponsorship		0	0	0
HMRC CJRS		0	0	2,344
Other Operating Income		0	0	80
Sundry (Bank charges refunded by bank)		0	0	0
TOTAL	<u>0</u>	<u>29,150</u>	<u>29,150</u>	<u>58,424</u>
Transfer From Reserve	-	0	0	0
Transfer To Reserve		0	0	0
Bank Interest Received		0	0	0
	<u>-</u>	<u>29,150</u>	<u>29,150</u>	<u>58,424</u>

BANGLADESH CENTRE
Notes to the Statement of Financial Activities
for the year ended 31 March 2023

EXPENDITURE	Restricted	Unrestricted	Total 2023	Total 2022
	£	£	£	£
<u>Direct Charitable Expenditure</u>				
Wages and Salaries		9,940	9,940	10,149
Victory Day Expenses	-	2,130	2,130	800
Travel		-	-	6
Telephone and broadband	-	936	936	1,364
Film and Documentary		49	49	251
Stationery and Printing		-	-	173
Repairs and Maintenance including PC		5,400	5,400	5,400
Rent		800	800	2,400
Storage Rent		-	-	-
Rates and Water Charge		-	-	-
Postage		111	111	117
Pension		-	-	-
Other Legal & Prof.		440	440	-
Office Expenses		-	-	-
Magazine Expenses		1,880	1,880	1,408
Ekushe February Expenses		-	-	-
Hall Hire		-	-	-
Condolence day Expenses		-	-	2,650
Event Expenses		142	142	-
Equipment expenses		-	-	614
Meeting expenses		770	770	584
Independence Day expense		-	-	-
Donation to Channel S		-	-	-
ID Card Expenses		-	-	-
Website Development		2,498	2,498	4,196
Depreciation		392	392	353
Bank Charges		-	-	-
AGM Expenses		-	-	3,150
Advertising & PR		1,320	1,320	1,080
Accountancy Fees		-	-	-
Crest Expenses		10	10	7
Cleaning	-	-	-	-
	-	26,818	26,818	34,702
Net Surplus/(Deficit) for the year	-	2,332	2,332	23,722

THE BANGLADESH CENTRE

England & Wales - Charity number 291187

Accounts

THE BANGLADESH CENTRE
(A COMPANY LIMITED BY GUARANTEE AND REGISTERED AS A CHARITY)

24 Pembridge Gardens
London
W2 4DX

Directors' Report and Financial Statements
For the year ended 31 March 2022

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THE BANGLADESH CENTRE**COMPANY INFORMATION**

Council of Management: Chairperson:	Saida Muna Tanseem(High Commissioner of Bangladesh)
Vice chairpersons:	Mohammed Muhibur Rahman Shahanoor Khan Asfrac Uddin Kobir Uddin Manik Miah Gulnaheer Khan
Secretary (General and Joint):	Md Delwar Hussain Mahbub Ahmed Faysal Ahmed Taraul Islam
Registered Office:	24 Pembridge Gardens London W2 4DX
Business Address:	24 Pembridge Gardens London W2 4DX
Company Registration Number:	01746353
Charity Registration Number:	291187
Bankers:	HSBC Bank PLC 25 Notting Hill Gate London W11 3JJ
Independent Examiner:	Muhit & Co Chartered Certified Accountants & Tax Advisers 80A Ashfield Street Unit 4 London E1 2BJ

THE BANGLADESH CENTRE

Trustee's Report

For the year ended 31st March 2022

The Trustees present their report and accounts for the year ended 31st March 2022.

Background Information

BANGLADESH CENTRE is a Bangladeshi community centre in the UK dedicated to cultural, educational and welfare services for the Bangladeshi community in London. All services are provided both in English and Bangla language. The organization serves Kensington, Chelsea and surrounding boroughs. No appointment is necessary for any advice. The organisation has an excellent local reputation for providing activities in culturally sensitive ways and has developed expertise in accessing and helping hard to reach people. It has also delivered educational courses to inspire, motivate and up-skill members of the local disadvantaged communities to go forward in life.

Structure, Governance and Management

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the governing rule and applicable law.

Governing document

The charity was founded in 1983 and the trust was formed through a declaration of Trusts dated in the mid-1980s as well as being registered as a company limited by guarantee under registration number 01746353. The Memorandum of Association was amended by special resolutions passed in 1984, 1991 and 1996. The Articles of Association was amended by special resolution passed in 1991. It has been registered as charity with Charity Commission in 1985.

How the Trust was founded

BANGLADESH CENTRE was founded in 1983 by the Founder Members who have been associated with this directly and indirectly to this day.

Appointment of Trustees

The Council of Management has the power to appoint additional Trustees or remove Trustees as it considers fit to do so.

Appointment of Directors

The Council of Management has the power to appoint additional members or remove members as it considers fit to do so.

The Council of Management in office in the year are set out on page 3. The Trustees and Directors have no beneficial interest in the organisation other than as members.

Council of Management

Mohammed Muhibur Rahman, Shahanoor Khan, Asfrac Uddin, Kobir Uddin, Manik Miah, Gulnaheer Khan

Members (Founder Members)

Bashir Uddin Ahmed, Abdul Khair Chowdhury, Abul Kalam Shamsuddin Chowdhury, Khalilur Rahman Chowdhury, Altaf Hussain, Obaid Jagirdar, Md Abdul Khaliq, Aatur Rahman Khan, Mohammed Eyaor Meah, Mohammed Abdul Mutalib, Ansar Rahman, Sultan Mahmud Shariff, Abdul Kadir

Members (Permanenet Members)

A K M Abdullah, Jobrul Islam, Dilwar Hussain, Karim Miah Shamim, Zakir Hossain, Jahangir Khan, Mohammed Shahidur Rahman, Md Abdul Alim Rashid Fozlu

Members (Life Members)

Ali Ahmed Bebul, Md Nizam Uddin, Showkat Mahmud Tipu, Mohammad Shamim Ahmad, Misbabul Bor Luku, Sadik Rahman, Fokrul Islam, Anwar Ali

Company Secretary (And Joint Secretaries)

Md Delwar Hussain, Mahbub Ahmed, Faysal Ahmed, Taraul Islam

Organisation

The Trustees / Directors meet regularly in order to manage the affairs of the charity. Day to day running of the charity is the responsibility of the manager who manages the staff and volunteers reports directly to the Board of Trustees.

All our permanent members give at least 6 hours per week of their time. They are there to support in various activities of the charity and to gain new skills and experience to enhance their employment prospects.

Public benefit Statement

The Trustees and Directors consider that they have complied with Section 17 of the Charities Act 2011 with regards to the guidance on public benefit published by the Charity Commission.

Objectives and Activities

BANGLADESH CENTRE is a grass roots community organisation with the aims and objectives of

“To Provide an advisory and information service including casework dealing with welfare benefits, immigration and nationality, homelessness and housing, translation and interpretation, employment and training, legal and police matters, health care and general information etc”.

What the Charity offers to the community

The charity does its best to what it can offer to the local community. Despite some financial constraints the charity offers the following activities:

- To provide supplementary school program including holding classes for Bangla language as a mother tongue, Bangla language for non-Bengali people, English as second language. GCSE and ‘A’ level Bangla, English, Maths, Physics, Chemistry and Biology etc.
- To provide advice, guidance on health care by professional doctor(s).
- To provide ICT facilities to beneficiaries, especially from the Bangladeshi community.
- To organize cultural functions, festivals and to hold Bangladesh national events throughout the year, (e.g. Martyrs Day and International Mother Language Day, Independence and National Day, Bangla New Year, Bangladesh Victory Day, etc.). Exhibition of crafts, paintings, photographs, are a part and parcel of the cultural activities.
- To provide music school program to the interested groups including second generation Bangladeshis through providing facilities of learning Dance, Music and Drama.
- To organize get together parties every week for women and also to arrange sociocultural seminars and hold classes on painting, knitting, sewing, cooking, performing arts etc. under women’s awareness program.

- To provide indoor and outdoor games facilities including table tennis, snooker, chess, carom board, badminton, football, cricket and gym etc.
- To provide hostel facilities with TV/visitors lounge, game room, kitchen and dining room etc. to the boarders' expected to come from all over the world and in particular from Bangladesh.
- To provide library facilities containing educational books, children's books, books on Bengali literature with sufficient up-to-date stock of newspapers and periodicals.
- To provide community development services and liaises with the local authorities, central government, voluntary sector organizations with the object of maintaining a good relationship between the indigenous population and the ethnic minority communities.

BANGLADESH CENTRE LONDON

The following services are provided by Bangladesh Centre London:

- Social welfare
- IT project
- Short term hostel accommodation for the newcomers
- Supplementary classes on language
- Music, drama and dance
- Healthcare advice
- Women project
- Elderly project
- Information and library services
- Youth project

RENOVATION AND SUSPENSION OF ACTIVITIES

Bangladesh Centre is currently undergoing renovation in order to fulfil the requirements of the Royal Borough of Kensington and Chelsea (RBKC) and in compliance with the standards they (RBKC) have set. Jackfruit London Enterprise drafted an agreement for 14 years with Bangladesh Centre to develop the governance and infrastructure. Jackfruit London Enterprise is also working closely with RBKC to undertake the renovation of Bangladesh Centre.

The primary goal was to carry out the renovation and so the Centre's activities were suspended for a brief moment in time. The office of the Centre has moved to an office in East London to carry out day-to-day affairs. Activities have been resumed in July 2020 in the new building.

CELEBRATORY EVENTS

With the financial constraints and support of all members, the Centre managed to celebrate events such as Victory Day (16/12/22), Martyr's Day and International Mother Language Day (21/02/22). On 31st March 2022 the Centre organised three events together: Installation ceremony of the newly elected members of the Management Committee, Celebration of Independence & National Day and the prestigious Freedom Honour.

Small Company Provisions

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

Signed on behalf of the Board:



Delwar Hussain (General Secretary)

Approved by the Board on 25/01/2023.

THE BANGLADESH CENTRE
Independent Examiner's Report to the Directors
for the year ended 31st March 2022

The financial statements laid out in this report on pages 7 have prepared under the historical cost convention and in accordance with the SORP, Accounting and Reporting by Charities Commission issued in April 2005 and applicable Accounting Standards and the Charities Act 1993.

Respective Responsibilities of the Executive Committee and the Examiner

As the Charity's Trustees, and the directors of the company for the purpose of Company Law you are responsible for the preparation of the Financial Statements. The Trustees consider that an Audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an Independent Examiner is needed.

It is our responsibility to:

- Examine the Financial Statements under section 145 of the 2011 Act.
- Follow the procedure laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act and
- State whether particular matters have come to our attention.

Basis of Independent Examiners' Report

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes:

- A review of the accounting records kept by the Charity.
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items or disclosures in the accounts.

Finally obtaining explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners' Statement

In connection with our examination no matter has come to our attention:

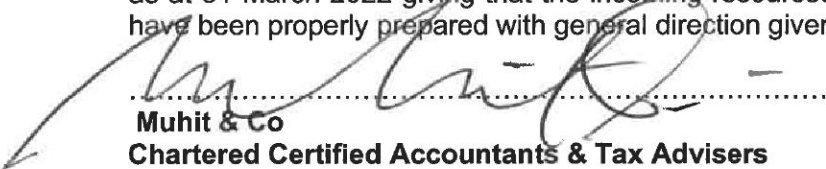
(1) Which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.
- have not been met; or

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

Opinion

In our opinion the financial statement prepared give a true and fair view of the charity's state of affairs as at 31 March 2022 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.



Muhit & Co
Chartered Certified Accountants & Tax Advisers
80A Ashfield Street, Unit 4, London E1 2BJ

25 January 2023

BANGLADESH CENTRE
Statement of Financial Activities
for the year ended 31 March 2022

	Notes	Restricted £	Unrestricted £	Total 2022 £	Total 2021 £
INCOME AND EXPENDITURE					
Incoming Resources					
Income From Rental	2		44,000	44,000	24,000
Membership Fees			12,000	12,000	12,095
Channel S Covid 19 Event			0	0	3,420
Event Sponsorship			0	0	0
HMRC CJRS			2,344	2,344	3,907
Other Operating Income			0	0	9,061
Sundry(Bank charges refunded)			80	80	7,632
Total Incoming Resources		<u>0</u>	<u>58,424</u>	<u>58,424</u>	<u>60,115</u>
Resources Expended					
Expenditure during the year			34,702	34,702	26,178
Total Resources Expended		<u>0</u>	<u>34,702</u>	<u>34,702</u>	<u>26,178</u>
Net Incoming Resources for the year		0	23,722	23,722	33,937
Funds at 1 April 2021		0	251,587	251,587	217,650
Funds at 31 March 2022		<u>0</u>	<u>275,309</u>	<u>275,309</u>	<u>251,587</u>

The notes on pages 11 to 13 form part of these accounts.

BANGLADESH CENTRE
Balance Sheet
as at 31 March 2021


		Total	Total
	Notes	2022	2021
		£	£
Fixed Assets			
Tangible Assets	6	<u>275,278</u>	<u>229,474</u>
Current assets			
Cash at Bank: Current account		17,718	41,392
Cash at Bank: HSBC account		145	165
Petty Cash		164	168
Debtors		2,000	-
		<u>20,027</u>	<u>41,725</u>
Current Liabilities			
Creditors:	5	<u>(19,996)</u>	<u>(19,612)</u>
Net Current Assets/(Liabilities)		<u>31</u>	<u>22,113</u>
Total assets less current liabilities		<u>275,309</u>	<u>251,587</u>
Net Assets/(Liabilities)		<u>275,309</u>	<u>251,587</u>
Accumulated Funds	7		
Restricted Fund		-	
Unrestricted Fund		275,309	251,587
Capital Reserve			
Total Funds		<u>275,309</u>	<u>251,587</u>

These accounts have been prepared in accordance with special provisions relating to small companies within part 15 of the Companies Act 2006.

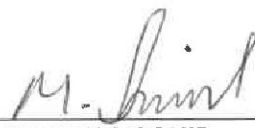
For the year ended 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

The financial statements were approved by the Board on 17 November 2021 and signed by:



MD DELWAR HUSSAIN
 General Secretary



MAMUN RASHID
 Chief Treasurer

BANGLADESH CENTRE
Notes to the Statement of Financial Activities
for the year ended 31 March 2022

6 Tangible Assets

				2022
	Vehicle	Land & Buildings	Fixtures and fittings	TOTAL
Cost	£	£	£	£
At 1 April 2021	6,840	229,327	59,478	229,327
Addition			50,000	50,000
At 31 March 2022	6,840	229,327	109,478	345,645
Depreciation				
At 1 April 2021	6,840	0	59,330	59,330
Charges For The Year	0	0	4,196	4,196
At 31 March 2022	6,840	0	63,526	63,526
Net Book Value				
At 31 March 2022	0	229,327	45,952	275,279
At 31 March 2021	0	229,327	148	229,475

Value of land & building is still showing the amount of original purchase price £229,327 which is very old. Now the refurbishment work is completed and fair value of the building price can be shown in the balance sheet by getting the independent valuation done.

7 Going Concern

The financial statements have been prepared on a going concern basis with the expectation that the company would be able to obtain sufficient grants to continue its activities in the future.

8 Operative Income

	2022	2021
	£	£
The operating income is stated after charging:		
Depreciation	37	37
&		
After Crediting		
Bank interest received	0	0

9 Movement of Funds

	Restricted	Unrestricted	Total
	£	£	£
At 1 April 2021		251,587	251,587
Incoming Resources	0	58,424	58,424
Outgoing Resources	-	(34,702)	(34,702)
At 31 March 2022	0	275,309	275,309

INCOME

Grants:

	Restricted	Unrestricted	2022	2021
			£	£
Income From Rental		44,000	44,000	24,000
Membership Fees		12,000	12,000	12,095
Permanenet Membership Fees		0	0	0
Channel S Covid		0	0	3,420
Event Sponsorship		0	0	0
HMRC CJRS		2,344	2,344	3,907
Other Operating Income		80	80	9,061
Sundry (Bank charges refunded by bank)			0	7,632
TOTAL	0	58,424	58,424	60,115
Transfer From Reserve	-	0	0	0
Transfer To Reserve		0	0	0
Bank Interest Received		0	0	0
	-	58,424	58,424	60,115

BANGLADESH CENTRE
Notes to the Statement of Financial Activities
for the year ended 31 March 2022

EXPENDITURE

Direct Charitable Expenditure

	Restricted	Unrestricted	Total 2022	Total 2021
	£	£	£	£
Wages and Salaries		10,149	10,149	12,627
Victory Day Expenses	-	800	800	-
Travel		6	6	
Telephone and Fax	-	1,364	1,364	-
Film and Documentary			-	-
Stationery and Printing		251	251	209
Repairs and Maintenance including PC		173	173	67
Rent		5,400	5,400	5,400
Storage Rent		2,400	2,400	2,400
Rates and Water Charge			-	-
Postage			-	6
Pension		117	117	192
Other Legal & Prof.			-	-
Office Expenses			-	36
Magazine Expenses			-	-
Ekushe February Expenses		1,408	1,408	-
Hall Hire			-	-
Condolence day Expenses			-	-
Event Expenses		2,650	2,650	-
Entertaining			-	-
Meeting expenses		614	614	77
Independence Day expense		584	584	
Donation to Channel S			-	3,320
ID Card Expenses			-	-
Website Development			-	-
Depreciation		4,196	4,196	37
Bank Charges		353	353	325
AGM Expenses			-	-
Advertising & PR		3,150	3,150	400
Accountancy Fees		1,080	1,080	1,080
Crest Expenses			-	-
Cleaning	-	7	7	2
	-	34,702	34,702	26,178
Net Surplus/(Deficit) for the year	-	23,722	23,722	33,937

THE BANGLADESH CENTRE

England & Wales - Charity number 291187

Accounts

THE BANGLADESH CENTRE
(A COMPANY LIMITED BY GUARANTEE AND REGISTERED AS A CHARITY)

24 Pembridge Gardens
London
W2 4DX

Directors' Report and Financial Statements
For the year ended 31 March 2021

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THE BANGLADESH CENTRE**COMPANY INFORMATION**

Council of Management: Chairperson:	Saida Muna Tanseem(High Commissioner of Bangladesh)
Vice chairpersons:	Mohammed Muhibur Rahman Shahanoor Khan Asraf Uddin Kobir Uddin Manik Miah Gulnaheer Khan
Secretary (General and Joint):	Md Delwar Hussain Mahbub Ahmed Faysal Ahmed Taraul Islam
Registered Office:	24 Pembridge Gardens London W2 4DX
Business Address:	24 Pembridge Gardens London W2 4DX
Company Registration Number:	01746353
Charity Registration Number:	291187
Bankers:	HSBC Bank PLC 25 Notting Hill Gate London W11 3JJ
Independent Examiner:	Muhit & Co Chartered Certified Accountants & Tax Advisers 80A Ashfield Street Unit 4 London E1 2BJ

THE BANGLADESH CENTRE

Trustee's Report

For the year ended 31st March 2021

The Trustees present their report and accounts for the year ended 31st March 2021.

Background Information

BANGLADESH CENTRE is a Bangladeshi community centre in the UK dedicated to cultural, educational and welfare services for the Bangladeshi community in London. All services are provided both in English and Bangla language. The organization serves Kensington, Chelsea and surrounding boroughs. No appointment is necessary for any advice. The organisation has an excellent local reputation for providing activities in culturally sensitive ways and has developed expertise in accessing and helping hard to reach people. It has also delivered educational courses to inspire, motivate and up-skill members of the local disadvantaged communities to go forward in life.

Structure, Governance and Management

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the governing rule and applicable law.

Governing document

The charity was founded in 1983 and the trust was formed through a declaration of Trusts dated in the mid-1980s as well as being registered as a company limited by guarantee under registration number 01746353. The Memorandum of Association was amended by special resolutions passed in 1984, 1991 and 1996. The Articles of Association was amended by special resolution passed in 1991. It has been registered as charity with Charity Commission in 1985.

How the Trust was founded

BANGLADESH CENTRE was founded in 1983 by the Founder Members who have been associated with this directly and indirectly to this day.

Appointment of Trustees

The Council of Management has the power to appoint additional Trustees or remove Trustees as it considers fit to do so.

Appointment of Directors

The Council of Management has the power to appoint additional members or remove members as it considers fit to do so.

The Council of Management in office in the year are set out on page 3. The Trustees and Directors have no beneficial interest in the organisation other than as members.

Council of Management

Mohammed Muhibur Rahman, Shahanoor Khan, Asfrac Uddin, Kobir Uddin, Manik Miah, Gulnaheer Khan

Members (Founder Members)

Bashir Uddin Ahmed, Abdul Khair Chowdhury, Abul Kalam Shamsuddin Chowdhury, Khalilur Rahman Chowdhury, Altaf Hussain, Obaid Jagirdar, Md Abdul Khaliq, Aatur Rahman Khan, Mohammed Eyaor Meah, Mohammed Abdul Mutalib, Ansar Rahman, Sultan Mahmud Shariff, Abdul Kadir

Members (Permanenet Members)

A K M Abdullah, Jobrul Islam, Dilwar Hussain, Karim Miah Shamim, Zakir Hossain, Jahangir Khan, Mohammed Shahidur Rahman, Md Abdul Alim Rashid Fozlu

Members (Life Members)

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Company Secretary (And Joint Secretaries)

Md Delwar Hussain, Mahub Ahmed, Faysal Ahmed, Taraul Islam

Organisation

The Trustees / Directors meet regularly in order to manage the affairs of the charity. Day to day running of the charity is the responsibility of the manager who manages the staff and volunteers reports directly to the Board of Trustees.

All our permanent members give at least 6 hours per week of their time. They are there to support in various activities of the charity and to gain new skills and experience to enhance their employment prospects.

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BANGLADESH CENTRE is a grass roots community organisation with the aims and objectives of

“To Provide an advisory and information service including casework dealing with welfare benefits, immigration and nationality, homelessness and housing, translation and interpretation, employment and training, legal and police matters, health care and general information etc”.

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The charity does its best to what it can offer to the local community. Despite some financial constraints the charity offers the following activities:

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- To provide advice, guidance on health care by professional doctor(s).
- To provide ICT facilities to beneficiaries, especially from the Bangladeshi community.
- To organize cultural functions, festivals and to hold Bangladesh national events throughout the year, (e.g. Martyrs Day and International Mother Language Day, Independence and National Day, Bangla New Year, Bangladesh Victory Day, etc.). Exhibition of crafts, paintings, photographs, are a part and parcel of the cultural activities.
- To provide music school program to the interested groups including second generation Bangladeshis through providing facilities of learning Dance, Music and Drama.
- To organize get together parties every week for women and also to arrange sociocultural seminars and hold classes on painting, knitting, sewing, cooking, performing arts etc. under women’s awareness program.

- To provide indoor and outdoor games facilities including table tennis, snooker, chess, carom board, badminton, football, cricket and gym etc.
- To provide hostel facilities with TV/visitors lounge, game room, kitchen and dining room etc. to the boarders' expected to come from all over the world and in particular from Bangladesh.
- To provide library facilities containing educational books, children's books, books on Bengali literature with sufficient up-to-date stock of newspapers and periodicals.
- To provide community development services and liaises with the local authorities, central government, voluntary sector organizations with the object of maintaining a good relationship between the indigenous population and the ethnic minority communities.

BANGLADESH CENTRE LONDON

The following services are provided by Bangladesh Centre London:

- Social welfare
- IT project
- Short term hostel accommodation for the newcomers
- Supplementary classes on language
- Music, drama and dance
- Healthcare advice
- Women project
- Elderly project
- Information and library services
- Youth project

RENOVATION AND SUSPENSION OF ACTIVITIES

Bangladesh Centre is currently undergoing renovation in order to fulfil the requirements of the Royal Borough of Kensington and Chelsea (RBKC) and in compliance with the standards they (RBKC) have set. Jackfruit London Enterprise drafted an agreement for 14 years with Bangladesh Centre to develop the governance and infrastructure. Jackfruit London Enterprise is also working closely with RBKC to undertake the renovation of Bangladesh Centre.

Due to continuous renovation and improvement work centre did not manage to drive for new funds as they did last year. However, it did collect sponsor fee of £7,369 from various business. Because of less activities the collection was not as great as last year which resulted a deficit of £5,485 for the 2019/20 financial year.

The primary goal is to carry out the renovation and so the Centre's activities are currently suspended. The office of the Centre has moved to an office in East London to carry out day-to-day affairs. By June/July 2020 the Centre will resume its activities in the new building with the aim to introduce new activities.

CELEBRATORY EVENTS

With the financial constraints and support of all members, the Centre managed to celebrate events such as Victory Day (16/12/19), Martyr's Day and International Mother Language Day (21/02/20). On 31st March 2019 the Centre organised three events together: Installation ceremony of the newly elected members of the Management Committee, Celebration of Independence & National Day and the prestigious Freedom Honour.

The Freedom Honour was the recognition of the freedom fighters and the organisers of liberation war of Bangladesh in 1971 to those who are members of Bangladesh Centre. The honour was also given to deceased members belonging to that category.

Small Company Provisions

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

Signed on behalf of the Board:



Delwar Hussain (General Secretary)

Approved by the Board on 17 November 2021

THE BANGLADESH CENTRE
Independent Examiner's Report to the Directors
for the year ended 31st March 2021

The financial statements laid out in this report on pages 7 have prepared under the historical cost convention and in accordance with the SORP, Accounting and Reporting by Charities Commission issued in April 2005 and applicable Accounting Standards and the Charities Act 1993.

Respective Responsibilities of the Executive Committee and the Examiner

As the Charity's Trustees, and the directors of the company for the purpose of Company Law you are responsible for the preparation of the Financial Statements. The Trustees consider that an Audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an Independent Examiner is needed.

It is our responsibility to:

- Examine the Financial Statements under section 145 of the 2011 Act.
- Follow the procedure laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act and
- State whether particular matters have come to our attention.

Basis of Independent Examiners' Report

The examination of the accounts was carried out in accordance with the general direction given by the Charities Commissioner. The examination includes:

- A review of the accounting records kept by the Charity.
- A comparison of the accounts presented with those records made available.
- It includes consideration of any unusual items of disclosures in the accounts.

Finally obtaining explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgements made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners' Statement

In connection with our examination no matter has come to our attention:

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

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.
- have not been met; or

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

Opinion

In our opinion the financial statement prepared give a true and fair view of the charity's state of affairs as at 31 March 2021 giving that the incoming resources and their application in the year then ended have been properly prepared with general direction given by the Charities Commissioner.


 Muhit & Co

Chartered Certified Accountants & Tax Advisers
80A Ashfield Street, Unit 4, London E1 2BJ

17 November 2021

BANGLADESH CENTRE
Statement of Financial Activities
for the year ended 31 March 2021

	Notes	Restricted £	Unrestricted £	Total 2021 £	Total 2020 £
INCOME AND EXPENDITURE					
Incoming Resources					
Income From Rental	2		24,000	24,000	33,000
Membership Fees			12,095	12,095	-
Permanent Membership Fees			0	0	-
Channel S Covid 19 Event			3,420	3,420	
Event Sponsorship			0	0	7,369
HMRC CJRS			3,907	3,907	
Other Operating Income			9,061	9,061	
Sundry			7,632	7,632	
Total Incoming Resources		<u>0</u>	<u>60,115</u>	<u>60,115</u>	<u>40,369</u>
Resources Expended					
Charitable Expenditure			26,178	26,178	45,854
Total Resources Expended		<u>0</u>	<u>26,178</u>	<u>26,178</u>	<u>45,854</u>
Net Incoming Resources for the year		0	33,937	33,937	(5,485)
Funds at 1 April 2020		0	217,650	217,650	223,135
Funds at 31 March 2021		<u>0</u>	<u>251,587</u>	<u>251,587</u>	<u>217,650</u>

The notes on pages 11 to 13 form part of these accounts.

BANGLADESH CENTRE
Balance Sheet
as at 31 March 2021

	Notes	Total 2021 £	Total 2020 £
Fixed Assets			
Tangible Assets		229,474	229,511
Current assets			
Cash at Bank: Current account		41,392	4,114
Cash at Bank: HSBC account		165	65
Petty Cash		168	153
Debtors		-	-
		41,725	4,332
Current Liabilities			
Creditors:	5	(19,612)	(16,194)
Net Current Assets/(Liabilities)			
		22,113	(11,862)
Total assets less current liabilities			
		251,587	217,649
Net Assets/(Liabilities)			
		251,587	217,649
Accumulated Funds			
Restricted Fund	7	-	
Unrestricted Fund		251,587	217,649
Capital Reserve			
Total Funds			
		251,587	217,649

These accounts have been prepared in accordance with special provisions relating to small companies within part 15 of the Companies Act 2006.

For the year ended 31 March 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

The financial statements were approved by the Board on 17 November 2021 and signed by:



MD DELWAR HUSSAIN
General Secretary



MAMUN RASHID
Chief Treasurer

BANGLADESH CENTRE
Statement of Financial Activities
for the year ended 31 March 2021

	Notes	Restricted £	Unrestricted £	Total 2021 £	Total 2020 £
INCOME AND EXPENDITURE					
Incoming Resources					
Income From Rental	2		24,000	24,000	33,000
Membership Fees			12,095	12,095	-
Permanenet Membership Fees			0	0	-
Channel S Covid 19 Event			3,420	3,420	
Event Sponsorship			0	0	7,369
HMRC CJRS			3,907	3,907	
Other Operating Income			9,061	9,061	
Sundry			7,632	7,632	
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Total Resources Expended		<u>0</u>	<u>26,178</u>	<u>26,178</u>	<u>45,854</u>
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Funds at 31 March 2021		<u>0</u>	<u>251,587</u>	<u>251,587</u>	<u>217,650</u>

The notes on pages 11 to 13 form part of these accounts.

BANGLADESH CENTRE
Notes to the Statement of Financial Activities
for the year ended 31 March 2021

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. They have also been prepared in accordance with the Charities Act. 1993 and comply with the Statement of Recommended Practice 'Accounting by Charities' (issued on January 2015).

Capitalisation and depreciation of tangible fixed assets:

All assets costing more than £1,000 are capitalised. The cost of tangible fixed assets is written-off by equal installments over the expected useful lives as follows:

Furniture, fittings and equipment 20% reducing balance method

Fund accounting

Unrestricted funds

Consists of general funds which the centre may use for its purpose at its discretion.

Restricted funds

Are those where the donor has imposed restrictions on the use of the funds which are legally binding.

Incoming Resources

Income only recognised where there is entitlement for the period.

2 Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred.

3 Staff Costs

	2021	2020
	£	£
Net Salaries	12,627	12,808
PAYE and NIC	240	637
Student Loan		
Pension	192	200
	<u>13,059</u>	<u>13,645</u>

4 Debtors

Trade Debtors	0	0
Other Debtors		
	<u>-</u>	<u>0</u>

5 Creditors

Accruals	1,140	1,080
Loan From Member	1,701	1,701
Net Salary	0	6,208
Other Creditors	128	128
PAYE and NI	240	637
Pensions	358	445
Provision for disability access	5,995	5,995
Refundable membership fees	10,050	0
	<u>19,612</u>	<u>16,194</u>

BANGLADESH CENTRE
Notes to the Statement of Financial Activities
for the year ended 31 March 2021

6 Tangible Assets

	2021			
	Vehicle	Land & Buildings	F & F	TOTAL
Cost	£	£	£	£
At 1 April 2020	6,840	229,327	59,478	229,327
Addition			0	0
At 31 March 2021	<u>6,840</u>	<u>229,327</u>	<u>59,478</u>	<u>295,645</u>
Depreciation				
At 1 April 2020	6,840	0	59,294	59,294
Charges For The Year	0	0	37	37
At 31 March 2021	<u>6,840</u>	<u>0</u>	<u>59,331</u>	<u>59,331</u>
Net Book Value				
At 31 March 2021	<u>0</u>	<u>229,327</u>	<u>147</u>	<u>229,474</u>
At 31 March 2020	<u>0</u>	<u>229,327</u>	<u>184</u>	<u>229,511</u>

7 Going Concern

The financial statements have been prepared on a going concern basis with the expectation that the company would be able to obtain sufficient grants to continue its activities in the future.

8 Operative Income

	2021	2020
	£	£
The operating income is stated after charging:		
Depreciation	37	46
&		
After Crediting		
Bank interest received	0	0

9 Movement of Funds

	Restricted	Unrestrict	Total
	£	£	£
At 1 April 2020		217,650	217,650
Incoming Resources	0	60,115	60,115
Outgoing Resources	-	(26,178)	(26,178)
At 31 March 2021	<u>0</u>	<u>251,587</u>	<u>251,587</u>

INCOME

Grants:

	Restricted	Unrestrict	2021	2020
			£	£
Income From Rental		24,000	24,000	33,000
Membership Fees		12,095	12,095	0
Permanenet Membership Fees		0	0	0
Channel S Covid		3,420	3,420	0
Event Sponsorship		0	0	7,369
HMRC CJRS		3,907	3,907	
Other Operating Income		9,061	9,061	
Sundry (Bank charges refunded by bank)		7,632	7,632	0
TOTAL	<u>0</u>	<u>60,115</u>	<u>60,115</u>	<u>40,369</u>
Transfer From Reserve	-	0	0	0
Transfer To Reserve		0	0	0
Bank Interest Received		0	0	0
	<u>-</u>	<u>60,115</u>	<u>60,115</u>	<u>40,369</u>

BANGLADESH CENTRE
Notes to the Statement of Financial Activities
for the year ended 31 March 2021

EXPENDITURE

Direct Charitable Expenditure

	Restricted	Unrestrict	Total 2021	Total 2020
	£	£	£	£
Wages and Salaries		12,627	12,627	12,808
Victory Day Expenses	-	-	-	1,260
Telephone and Fax	-	-	-	780
Film and Documentary		-	-	3,300
Stationery and Printing		209	209	944
Repairs and Maintenance including PC		67	67	95
Rent		5,400	5,400	5,175
Storage Rent		2,400	2,400	1,200
Rates and Water Charge		-	-	2,301
Postage		6	6	2
Pension		192	192	200
Other Legal & Prof.		-	-	814
Office Expenses		36	36	86
Magazine Expenses		-	-	1,076
Ekushe February Expenses		-	-	1,120
Hall Hire		-	-	475
Condolence day Expenses		-	-	705
Event Expenses		-	-	3,926
Entertaining		-	-	-
Meeting expenses		77	77	-
Donation to Channel S		3,320	3,320	-
ID Card Expenses		-	-	1,375
Website Development		-	-	1,175
Depreciation		37	37	46
Bank Charges		325	325	461
AGM Expenses		-	-	2,699
Advertising & PR		400	400	2,750
Accountancy Fees		1,080	1,080	1,080
Crest Expenses		-	-	-
Cleaning	-	2	2	2
	-	26,178	26,178	45,855
Net Surplus/(Deficit) for the year	-	33,937	33,937	(5,486)