

THE BANGLADESH ISLAMIC ASSOCIATION

England & Wales · Charity number 700659

Details

Status Registered

Legal form Other

Registered 1988-09-29

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

Contact

Address Mr Mohammed Ashik Ali
Jami Mosque Madrasha And
Islamic Centre
63 Mount Street
Walsall
WS1 3PL

Phone 07714341522

Email b.i.a@live.co.uk

Activities

Objects: THE OBJECTS OF THE ASSOCIATION SHALL BE THE ADVANCEMENT OF THE ISLAMIC RELIGION AND RELIGIOUS BELIEFS

Activities: Advice Centre, Youth Centre, Mosque, Madrasha

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£92,385	£49,760	-	-
2023-12-31	£71,054	£54,113	-	-
2022-12-31	£56,357	£40,838	-	-
2021-12-31	£42,056	£28,279	-	-
2020-12-31	£32,547	£14,655	-	-

Trustees

Name	Role	Appointed
ABDUL RAZZAK		
JUNAB ALI		
MOHAMMED NOOR MIAH		
MOYNA MIAH		

THE BANGLADESH ISLAMIC ASSOCIATION

England & Wales - Charity number 700659

Accounts

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

For The Year Ended 31st December 2024

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year Ended 31st December 2024

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The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year Ended 31st December 2024

BUSINESS INFORMATION

Proprietor	The Bangladeshi Islamic Association
Registered office	63 Mount Street Walsall WS1 3PL United Kingdom
Accountant	AA Accountancy (Midlands) Ltd 2 Bush Road Tipton West Midlands DY4 8LB

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year Ended 31st December 2024

APPROVAL OF THE ACCOUNTS

I approve these Accounts, comprising the Profit and Loss Account, the Balance Sheet and the related notes. I can confirm that I have made available all relevant records and information.

.....
The Bangladeshi Islamic Association

11th November 2025

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year Ended 31st December 2024

ACCOUNTANTS REPORT

Accountants report on the unaudited accounts of The Bangladeshi Islamic Association for the year ended 31st December 2024

In accordance with the terms of our engagement letter dated 20th June 2022, we have prepared for your approval the accounts for the year ended 31st December 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes.

We have compiled these unaudited accounts from the accounting records, information and explanations that you have given us.

.....
AA Accountancy (Midlands) Ltd

2 Bush Road
Tipton
West Midlands
DY4 8LB

11th November 2025

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year Ended 31st December 2024

PROFIT AND LOSS ACCOUNT

	2024	2023
	£	£
Turnover		
Donations	72,385	60,754
Other Income	20,000	10,300
Total Income	<u>92,385</u>	<u>71,054</u>
Cost Of Sales		
Gross Profit	<u>92,385</u>	<u>71,054</u>
Expenses		
Wages, Salaries and other staff costs	26,036	14,001
Rent, Rates, Power and Insurance costs	13,044	11,988
Repairs and renewals of property and equipment	6,833	10,999
Phone, Fax, Stationery and other office costs	772	8,494
Advertising and Business entertainment costs	300	
Accountancy, Legal and other professional fees	0	587
Other Business expenses	2,775	8,044
Total Expenses	<u>49,760</u>	<u>54,113</u>
Profit	<u>42,625</u>	<u>16,941</u>

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year Ended 31st December 2024

BALANCE SHEET

	Notes	2024 £	2023 £
Fixed Assets			
Fixtures and Fittings	1	7,238	7,238
Premises	2	652,283	652,283
Total Fixed Assets		659,521	659,521
Current Assets			
Bank Balances		139,106	96,483
Net Current Assets		798,627	756,004
Current Liabilities			
Net Assets		798,627	756,004
Capital Account			
Balance at start of period		756,004	739,063
Net Profit		42,625	16,941
		798,629	756,004

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year ended 31st December 2024

DETAILED PROFIT AND LOSS ACCOUNT

	2024	2023
	£	£
Turnover		
Donations	72,385	60,754
Other Income	20,000	10,300
Total Income	<u>92,385</u>	<u>71,054</u>
Cost Of Sales	0	0
Gross Profit	<u>92,385</u>	<u>71,054</u>
Expenses		
Wages and Salaries	26,036	13,317
Light & Heat	11,555	9,202
Water Rates	1,078	577
Insurance	411	1,849
Cleaning	560	360
Entertainment		
Repairs and Renewals	6,273	10,999
Telephone	772	503
Printing, Stationery and other office costs	330	7,991
Licenses	300	75
Accountancy, Legal and other professional fees	0	500
Charity Donations	1,092	4,036
Bank Charges	14	12
Sundry Expenses	1,339	4,691
Total Expenses	<u>49,759</u>	<u>54,113</u>
Profit	<u>42,625</u>	<u>16,941</u>

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year ended 31st December 2024

NOTES TO THE ACCOUNTS

	2024	2023
	£	£
1 Fixtures and Fittings		
Cost		
At 1 January	7,238	7,238
At 31 December	<u>7,238</u>	<u>7,238</u>
Depreciation		
At 31 December	<u>0</u>	<u>0</u>
Net Book Value		
At 31 December	<u>7,238</u>	<u>7,238</u>
2 Premises		
Cost		
At 1 January	652,283	652,283
At 31 December	<u>652,283</u>	<u>652,283</u>
Depreciation		
At 31 December	<u>0</u>	<u>0</u>
Net Book Value		
At 31 December	<u>652,283</u>	<u>652,283</u>

THE BANGLADESH ISLAMIC ASSOCIATION

England & Wales - Charity number 700659

Accounts

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

for the year ended 31 December 2023

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year ended 31 December 2023

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CHARITY ACCOUNTS

Year ended 31 December 2023

BUSINESS INFORMATION

Proprietor	The Bangladeshi Islamic Association
Registered office	63 Mount Street Walsall WS1 3PL United Kingdom
Accountant	AA Accountancy (Midlands) Ltd 2 Bush Road Tipton West Midlands DY4 8LB

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year ended 31 December 2023

APPROVAL OF THE ACCOUNTS

I approve these Accounts, comprising the Profit and Loss Account, the Balance Sheet and the related notes. I can confirm that I have made available all relevant records and information.

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The Bangladeshi Islamic Association

27th October 2024

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year ended 31 December 2023

ACCOUNTANTS REPORT

Accountants report on the unaudited accounts of The Bangladeshi Islamic Association for the year ended 31st December 2023

In accordance with the terms of our engagement letter dated 20th June 2022, we have prepared for your approval the accounts for the year ended 31st December 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes.

We have compiled these unaudited accounts from the accounting records, information and explanations that you have given us.

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AA Accountancy (Midlands) Ltd

2 Bush Road
Tipton
West Midlands
DY4 8LB

27th October 2024

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year ended 31 December 2023

PROFIT AND LOSS ACCOUNT

	2023 £	2022 £
Turnover		
Donations	60,754	40,297
Other Income	10,300	16,062
Total Income	<u>71,054</u>	<u>56,359</u>
Cost Of Sales		-14,365
Gross Profit	<u>71,054</u>	<u>41,994</u>
Expenses		
Wages, Salaries and other staff costs	14,001	7,945
Rent, Rates, Power and Insurance costs	11,988	10,714
Repairs and renewals of property and equipment	10,999	4,534
Phone, Fax, Stationery and other office costs	8,494	379
Advertising and Business entertainment costs		1,800
Accountancy, Legal and other professional fees	587	535
Other Business expenses	8,044	563
Total Expenses	<u>54,113</u>	<u>26,470</u>
Profit	<u>16,941</u>	<u>15,524</u>

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year ended 31 December 2023

BALANCE SHEET

	Notes	2023 £	2022 £
Fixed Assets			
Fixtures and Fittings	1	7,238	7,238
Premises	2	652,283	652,283
Total Fixed Assets		<u>659,521</u>	<u>659,521</u>
Current Assets			
Bank Balances		96,483	79,542
Net Current Assets		<u>756,004</u>	<u>739,063</u>
Current Liabilities			
Net Assets		<u>756,004</u>	<u>739,063</u>
Capital Account			
Balance at start of period		739,063	723,539
Net Profit		16,941	15,524
		<u>756,004</u>	<u>739,063</u>

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year ended 31 December 2023

DETAILED PROFIT AND LOSS ACCOUNT

	2023	2022
	£	£
Turnover		
Donations	60,754	40,297
Other Income	10,300	16,062
Total Income	<u>71,054</u>	<u>56,359</u>
Cost Of Sales		-14,365
Gross Profit	<u>71,054</u>	<u>41,994</u>
Expenses		
Wages and Salaries	13,317	7,945
Light & Heat	9,202	8,154
Water Rates	577	574
Insurance	1,849	1,667
Cleaning	360	320
Entertainment		1,800
Repairs and Renewals	10,999	4,534
Telephone	503	379
Printing, Stationery and other office costs	7,991	0
Licenses	75	75
Accountancy, Legal and other professional fees	500	535
Charity Donations	4,036	
Bank Charges	12	
Sundry Expenses	4,691	487
Total Expenses	<u>54,113</u>	<u>26,470</u>
Profit	<u>16,941</u>	<u>15,524</u>

The Bangladeshi Islamic Association

CHARITY ACCOUNTS

Year ended 31 December 2023

NOTES TO THE ACCOUNTS

	2023	2022
	£	£
1 Fixtures and Fittings		
Cost		
At 1 January	7,238	7,238
At 31 December	<u>7,238</u>	<u>7,238</u>
Depreciation		
At 31 December	<u>0</u>	<u>0</u>
Net Book Value		
At 31 December	<u>7,238</u>	<u>7,238</u>
2 Premises		
Cost		
At 1 January	652,283	652,283
At 31 December	<u>652,283</u>	<u>652,283</u>
Depreciation		
At 31 December	<u>0</u>	<u>0</u>
Net Book Value		
At 31 December	<u>652,283</u>	<u>652,283</u>

THE BANGLADESH ISLAMIC ASSOCIATION

England & Wales - Charity number 700659

Accounts

**THE BANGLADESH ISLAMIC ASSOCIATION
CHARITY ACCOUNTS (REG. NO.: 700659)
FOR THE YEAR ENDED 31 DECEMBER 2022**

**THE BANGLADESH ISLAMIC ASSOCIATION
CHARITY ACCOUNTS (REG. NO.: 700659)
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THE BANGLADESH ISLAMIC ASSOCIATION BUSINESS INFORMATION

Proprietor The Bangladesh Islamic Association
63 Mount Street
Walsall
WS1 3PL

Business address 63 Mount Street
Walsall
WS1 3PL

Accountants AA Accountancy (Midlands) Ltd
2 Bush Road
Tipton
West Midlands
DY4 8LB

**THE BANGLADESH ISLAMIC ASSOCIATION
APPROVAL OF THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

I approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. I confirm that I have made available all relevant records and information.

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The Bangladesh Islamic Association

23 October 2023

THE BANGLADESH ISLAMIC ASSOCIATION ACCOUNTANTS' REPORT

Accountants' report on the unaudited accounts of The Bangladesh Islamic Association for the year ended 31 December 2022

In accordance with the terms of our engagement letter dated 20 June 2022, we have prepared for your approval the accounts for the year ended 31 December 2022 which comprise the Profit and Loss Account, the Balance Sheet and the related notes.

We have compiled these unaudited accounts from the accounting records, information and explanations that you have given us.

AA Accountancy (Midlands) Ltd

2 Bush Road
Tipton
West Midlands
DY4 8LB

23 October 2023

**THE BANGLADESH ISLAMIC ASSOCIATION
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
	£	£
Turnover	40,297	33,172
Cost of sales	(14,365)	(10,091)
Gross profit	25,932	23,081
 Other business income	 16,062	 8,884
Expenses		
Wages, salaries and other staff costs	7,945	3,888
Rent, rates, power and insurance costs	10,714	10,851
Repairs and renewals of property and equipment	4,534	2,485
Phone, fax, stationery and other office costs	379	744
Advertising and business entertainment costs	1,800	-
Accountancy, legal and other professional fees	535	20
Other business expenses	563	200
	26,470	18,188
Profit	15,524	13,777

THE BANGLADESH ISLAMIC ASSOCIATION
BALANCE SHEET
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Equipment, machinery and motor vehicles	3	7,238	7,238
Other fixed assets	4	652,283	657,278
		659,521	664,516
Current assets			
Bank/building society balances		79,542	64,023
		79,542	64,023
Net current assets			
Loans due after more than one year		-	(5,000)
		739,063	723,539
Net assets			
Capital account			
Balance at start of period		723,539	709,762
Net profit		15,524	13,777
		739,063	723,539

**THE BANGLADESH ISLAMIC ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1 Accounting policies

Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

THE BANGLADESH ISLAMIC ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

2 Profit and loss account analysis	2022	2021
	£	£
Turnover		
Fees	40,297	33,172
Cost of sales		
Other direct costs	14,365	10,091
Other business income		
Other income	16,062	8,884
Wages, salaries and other staff costs		
Wages and salaries	7,945	3,888
Premises costs		
Rates	574	322
Light and heat	8,154	8,802
Property insurance	1,666	1,507
Cleaning	320	220
	10,714	10,851
Repairs and renewals		
Repairs and maintenance	4,534	2,485
Office administration costs		
Telephone and fax	379	344
Stationery and printing	-	400
	379	744
Advertising and entertaining		
Entertaining	1,800	-
Professional fees		
Solicitors fees	535	-
Consultancy fees	-	20
	535	20
Other business expenses		
Subscriptions	75	75
Sundry expenses	488	125
	563	200

**THE BANGLADESH ISLAMIC ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

3 Plant, machinery and motor vehicles		Fixtures & fittings £
Cost		
At 1 January 2022		7,238
At 31 December 2022		7,238
Depreciation		
At 31 December 2022		-
Net book value		
At 31 December 2022		7,238
At 31 December 2021		7,238
4 Other fixed assets	2022	2021
	£	£
Premises (see note 5)	652,283	657,278
	652,283	657,278
	652,283	657,278
5 Premises		Land and buildings £
Cost		
At 1 January 2022		657,278
Revaluations		(4,995)
At 31 December 2022		652,283
Depreciation		
At 31 December 2022		-
Net book value		
At 31 December 2022		652,283
At 31 December 2021		657,278

THE BANGLADESH ISLAMIC ASSOCIATION

England & Wales - Charity number 700659

Accounts

**THE BANGLADESH ISLAMIC ASSOCIATION
CHARITY ACCOUNTS (REG. NO.: 700659)
FOR THE YEAR ENDED 31 DECEMBER 2021**

**THE BANGLADESH ISLAMIC ASSOCIATION
CHARITY ACCOUNTS (REG. NO.: 700659)
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Business address 63 Mount Street
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Accountants AA Accountancy (Midlands) Ltd
2 Bush Road
Tipton
West Midlands
DY4 8LB

**THE BANGLADESH ISLAMIC ASSOCIATION
APPROVAL OF THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

I approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. I confirm that I have made available all relevant records and information.

.....

Mohammed Ashik Ali

24 June 2022

THE BANGLADESH ISLAMIC ASSOCIATION ACCOUNTANTS' REPORT

Accountants' report on the unaudited accounts of The Bangladesh Islamic Association for the year ended 31 December 2021

In accordance with the terms of our engagement letter dated 20 June 2022, we have prepared for your approval the accounts for the year ended 31 December 2021 which comprise the Profit and Loss Account, the Balance Sheet and the related notes.

We have compiled these unaudited accounts from the accounting records, information and explanations that you have given us.

AA Accountancy (Midlands) Ltd

2 Bush Road
Tipton
West Midlands
DY4 8LB

24 June 2022

**THE BANGLADESH ISLAMIC ASSOCIATION
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021**

	2021	2020
	£	£
Turnover	33,172	22,132
Cost of sales	(10,091)	-
Gross profit	23,081	22,132
 Other business income	 8,884	 9,660
Expenses		
Wages, salaries and other staff costs	3,888	831
Rent, rates, power and insurance costs	10,851	7,292
Repairs and renewals of property and equipment	2,485	1,333
Phone, fax, stationery and other office costs	744	1,103
Accountancy, legal and other professional fees	20	1,250
Other business expenses	200	2,185
	18,188	13,994
Profit	13,777	17,798

THE BANGLADESH ISLAMIC ASSOCIATION
BALANCE SHEET
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Equipment, machinery and motor vehicles	3	7,238	7,238
Other fixed assets	4	657,278	657,278
		664,516	664,516
Current assets			
Bank/building society balances		64,023	50,782
Cash in hand		-	6,167
		64,023	56,949
Net current assets			
		64,023	56,949
Loans due after more than one year		(5,000)	-
Net assets			
		723,539	721,465
Capital account			
Balance at start of period		709,762	703,667
Net profit		13,777	17,798
		723,539	721,465

**THE BANGLADESH ISLAMIC ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

1 Accounting policies

Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Profit and loss account analysis

	2021	2020
	£	£
Turnover		
Fees	33,172	22,132
Cost of sales		
Other direct costs	10,091	-
Other business income		
Other income	8,884	9,660
Wages, salaries and other staff costs		
Wages and salaries	3,888	831
Premises costs		
Rates	322	382
Light and heat	8,802	5,464
Property insurance	1,507	1,446
Cleaning	220	-
	10,851	7,292
Repairs and renewals		
Repairs and maintenance	2,485	1,333
Office administration costs		
Telephone and fax	344	253
Stationery and printing	400	-
Equipment expensed	-	850
	744	1,103
Professional fees		
Accountancy fees	-	1,250
Consultancy fees	20	-
	20	1,250
Other business expenses		
Subscriptions	75	75
Sundry expenses	125	2,110
	200	2,185

**THE BANGLADESH ISLAMIC ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

3 Plant, machinery and motor vehicles	Fixtures & fittings £
Cost	
At 1 January 2021	7,238
At 31 December 2021	7,238
Depreciation	
At 31 December 2021	-
Net book value	
At 31 December 2021	7,238
At 31 December 2020	7,238
 4 Other fixed assets	 2021 2020
	£ £
Premises (see note 5)	657,278 657,278
	657,278 657,278
 5 Premises	 Land and buildings £
Cost	
At 1 January 2021	671,528
Revaluations	(14,250)
At 31 December 2021	657,278
Depreciation	
At 31 December 2021	-
Net book value	
At 31 December 2021	657,278
At 31 December 2020	671,528

THE BANGLADESH ISLAMIC ASSOCIATION

England & Wales - Charity number 700659

Accounts

**THE BANGLADESH ISLAMIC ASSOCIATION
CHARITY ACCOUNTS (REG. NO.: 700659)
FOR THE YEAR ENDED 31 DECEMBER 2020**

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Accountants AA Accountancy (Midlands) Ltd
2 Bush Road
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**THE BANGLADESH ISLAMIC ASSOCIATION
APPROVAL OF THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

I approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. I confirm that I have made available all relevant records and information.

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Mohammed Ashik Ali

24 June 2022

THE BANGLADESH ISLAMIC ASSOCIATION ACCOUNTANTS' REPORT

Accountants' report on the unaudited accounts of The Bangladesh Islamic Association for the year ended 31 December 2020

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AA Accountancy (Midlands) Ltd

2 Bush Road
Tipton
West Midlands
DY4 8LB

24 June 2022

**THE BANGLADESH ISLAMIC ASSOCIATION
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020	2019
	£	£
Turnover	22,132	43,412
Cost of sales	-	(16,971)
Gross profit	22,132	26,441
Other business income	9,660	-
Expenses		
Wages, salaries and other staff costs	831	4,729
Rent, rates, power and insurance costs	7,292	8,561
Repairs and renewals of property and equipment	1,333	570
Phone, fax, stationery and other office costs	1,103	232
Accountancy, legal and other professional fees	1,250	325
Other business expenses	2,185	1,201
	13,994	15,618
Profit	17,798	10,823

THE BANGLADESH ISLAMIC ASSOCIATION
BALANCE SHEET
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Equipment, machinery and motor vehicles	3	7,238	7,238
Other fixed assets	4	657,278	671,528
		664,516	678,766
Current assets			
Bank/building society balances		50,782	39,151
Cash in hand		6,167	-
		56,949	39,151
Current liabilities			
Other liabilities and accruals		-	1,250
		56,949	37,901
Net current assets			
Loans due after more than one year		-	(13,000)
		721,465	703,667
Net assets			
Capital account			
Balance at start of period		703,667	692,844
Net profit		17,798	10,823
		721,465	703,667

**THE BANGLADESH ISLAMIC ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

1 Accounting policies

Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Profit and loss account analysis

	2020	2019
	£	£
Turnover		
Fees	22,132	43,412
Cost of sales		
Other direct costs	-	16,971
Other business income		
Other income	9,660	-
Wages, salaries and other staff costs		
Wages and salaries	831	4,729
Premises costs		
Rent	-	8,561
Rates	382	-
Light and heat	5,464	-
Property insurance	1,446	-
	7,292	8,561
Repairs and renewals		
Repairs and maintenance	1,333	570
Office administration costs		
Telephone and fax	253	232
Equipment expensed	850	-
	1,103	232
Professional fees		
Accountancy fees	1,250	250
Other legal and professional costs	-	75
	1,250	325
Other business expenses		
Subscriptions	75	-
Sundry expenses	2,110	1,201
	2,185	1,201

**THE BANGLADESH ISLAMIC ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

3 Plant, machinery and motor vehicles		Fixtures & fittings £
Cost		
At 1 January 2020		7,238
At 31 December 2020		7,238
Depreciation		
At 31 December 2020		-
Net book value		
At 31 December 2020		7,238
At 31 December 2019		7,238
4 Other fixed assets	2020	2019
	£	£
Premises (see note 5)	657,278	671,528
	657,278	671,528
5 Premises		Land and buildings £
Cost		
At 1 January 2020		671,528
Revaluations		(14,250)
At 31 December 2020		657,278
Depreciation		
At 31 December 2020		-
Net book value		
At 31 December 2020		657,278
At 31 December 2019		671,528