

The Bangladeshi Islamic Cultural Society Charity No 1058947

Trustees: **Mr Aminur Rahman**
Mr Ashraf Hussain
Mr Adeem Nisar

Trustees Annual Report for the Year ended 31st December 2024

Aim & Purposes

The Organisation has a responsibility of providing Islamic teachings to the Muslim Community of the local area as well as providing a better understanding of the Islamic faith to the much wider Community. The Organisation also aims to provide suitable premises and facilities to any service user.

Objectives and Activities of the Charity

During the year, we have continued work on the new floor. The structural work has been completed, and we are currently focused on furnishing. Our original goal was to complete the project in 2024; however, due to unforeseen delays, we were unable to meet that timeline. We are now aiming to complete the work in 2025.

The new premises are being used for daily prayers, educational classes for all age groups, community meetings/gatherings/functions, social activities, and Muslim funerals. Meeting rooms are available to external organisations on request.

Achievements and Performance

During the last year, the Charity has continued with its efforts to provide children with Islamic education and studies. In addition, we have moved to the new premises which have been used for daily prayers where an Imam (teacher) leads the prayers five times a day. Educational classes for various age groups have been organised too.

The Charity has been very active in promoting and advertising the new premises to facilitate fundraising and related activities. The Charity is continuing its development work to make the new building even bigger with the planned extension.

Financial Review

Total Receipts were £126,078

This was made up of public donations at Friday prayers, monthly membership fees and voluntary and as well as charities donations.

Statement of Trustee's Responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the Charity and its financial activities for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The Trustees have asked Mr. I Mussadaq of Star Accountancy Services UK Ltd to undertake an independent examination of the Charity's financial statements.

Signed on behalf of the Trustees:

Mr. Aminur Rahman (Trustee)

11th July 2025



Aminur Rahman (Jul 11, 2025 12:32 GMT+1)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bangladeshi Islamic Cultural Society

No (if any)
1058947

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	126,078	-	-	126,078	87,281
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	126,078	-	-	126,078	87,281
A2 Asset and investment sales, (see table).					
Sale of old site	-	-	-	-	-
Loans Received	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	126,078	-	-	126,078	87,281
A3 Payments					
Wages	13,764	-	-	13,764	12,349
Water Rates	762	-	-	762	558
Heat & Light	1,826	-	-	1,826	5,501
Repairs	74,322	-	-	74,322	30,532
Pension	524	-	-	524	608
Telephone	213	-	-	213	439
Donations	15,721	-	-	15,721	15,659
Insurance	891	-	-	891	809
Bank Charges	591	-	-	591	216
Software	500	-	-	500	-
Software	2,400	-	-	2,400	-
Professional Charges	760	-	-	760	100
Sub total	112,273	-	-	112,273	66,772
A4 Asset and investment purchases, (see table)					
Loans Repaid	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	112,273	-	-	112,273	66,772
Net of receipts/(payments)	13,805	-	-	13,805	20,509
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,805	-	-	13,805	20,509

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand & bank	38,625	-	-
		-	-	-
		-	-	-
	Total cash funds	38,625	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building	Unrestricted	312,609	
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Qarz e Hasna		20,000	
	Professional Charges	Unrestricted	300	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 <small>Aminur Rahman (Jul 11, 2025 12:23 GMT+1)</small>	Aminur Rahman	11/07/2025

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