Bangladeshi Association Hastings & Rother CIO

Registered Charity Number 1166324

Annual Accounts

for the period

1 April 2025 - 31 March 2026

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Independent Examiner's report

Hastings Voluntary Action
Jackson Hall
Portland Place
Hastings
East Sussex
TN34 1QN

Bangladeshi Association Hastings & Rother CIO
Organisational information for the year ended 31 March 2026

Name of charity:	Bangladeshi Association Hastings & Rother CIO Registered Charity Number 1166324
Legal form:	Charitable Incorporated Association
Governing document:	Constitution
Address:	C/O Jackson Hall Portland Place Hastings TN34 1QN
Committee members:	Fazleh Rabbani (Chair) Juber Ahmed MehbubMiah Monoj Choudhury
Bankers:	NatWest, Hastings Branch
Independent Examiner:	Laura Dawson Finance Manager, Hastings Voluntary Action Jackson Hall, Portland Place, Hastings, TN34 1QN
Objects:	To Further such Charitable purposes (Charitable under English Law) For the benefit of the Bangladeshi Community and other inhabitants of Hastings & Rother that promote the cultural, Linguistic, tradition, Religion and Social Welfare of the residents, without distinction of sex, sexual orientation, race, or of political, religious or other opinions, by such charitable means as the trustees set fit from time to time in particular but not exclusively :- The advancement of education incluing but not limited to the operation of a Bangla Language scholl for the public benefit; - by association together the said community and the local authorities, voluntary and other organisations with the purpose of providing facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life fot the said inhabitants; - The promotion of good health and wellbeing for the public benefit; - The promotion of the arts, culture and heritage for the public benefit.
Goverance and management:	The Charity is operated under the rules of its constitiution adopted 18th March 2016. And was registered as a Charitable Incorporated Organisation with the Charity Commission on the 1st Aprtil 2016. The method adopted for the recruitment and appointment of new trustees is contained within the constitiution. Trustees are appointed on a 3 year rolling basis, and elected at the Annual General Meeting.

Bangladeshi Association Hastings & Rother CIO

Receipts & Payments Account

for the period

1 April 2025 to 31 March 2026

	Notes	Current Year Restricted funds	Current Year Unrestricted funds	Current Year Total funds	2024-25
Receipts					
Outing				-	430.00
Membership Fees				-	
Donations				-	570.00
Total Receipts		-	-	-	1,000.00
Expenditure					
Room Hire				-	
Advertising & Promotion				-	
Events				-	1,062.00
Printing, Postage & Stationary				-	
Insurance				-	
Sundary Expenses				-	
Independent Examination				-	25.00
Total Expenditure		-	-	-	1,087.00
Net surplus (deficit)		-	-	-	(87.00)
Movement in funds				-	
Funds brought forward	31/3/25		266.49	266.49	353.49
Funds carried forward	31/3/26	-	266.49	266.49	266.49

Bangladeshi Association Hastings & Rother CIO

Statement of Assets & Liabilities

as at

31 March 2026

			Restricted Funds	Unrestricted Funds	Total	2024-25 Total
Current assets						
Current Account	@	31/03/26			-	
Deposit Account	@	31/03/26			-	
Cash held	@	31/03/26			-	266.49
Receipts awaiting banking					-	
			-	-	-	266.49
Current liabilities						
Uncashed cheques					-	
			-	-	-	-
Represented by						
Accumulated fund B/F				266.49	266.49	353.49
Surplus/(Deficit) for period					-	(87.00)
			-	266.49	266.49	266.49

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 1993. The trustess have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments account and Statement of Assets and Liabilities.

Approved by the Trustees on _____ and signed on their behalf by

J. Ahmed Trustee

Trustee

Bangladeshi Association Hastings & Rother CIO

Notes to the accounts for the year ended 31 March 2026

1 Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debt as they become due.

2 Premises & staff

The organisation does not own or lease buildings or land, hiring venues as the need arises
The organisation empolys no staff, with all activities, events and goverance being carried out by trustees and volunteers.

3 Trustees' remuneration

No Trustees were paid expenses, remuneration or benefits during the accounting period.

4 Related party transactions

There were no related party transactions during the period.

5 Previous period comparison

The previous period's figures have been included for comparison.

6 Glossary of terms

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

Designated funds: These are funds, not subject to any specific restrictions, but which the charity has decided to set aside for a specific purpose. In this case, the purpose is to provide funds to eventually purchase the building from which the charity operates.

7 Reserves Policy

the Trustees currently do not have a reserves policy

Independent Examiner's Report to the Committee of Bangladeshi Association Hastings & Rother CIO

I report on the accounts of Bangladeshi Association Hastings & Rother CIO
for the twelve month period ended 31 March 2026 which are set out on the previous pages.

Respective responsibilities of committee & examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act), and that an independent examination is needed.

It is my responsibility:

- to examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the supporting documentation presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements:
   - to keep accounting records in accordance with section130 of the Charities Act
   - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

   have not been met; or
2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Laura Dawson
Finance Manager, Hastings Voluntary Action
Jackson Hall, Portland Place, Hastings, TN34 1QN

Dated: 20/5/26

Bangladeshi Association Hastings & Rother CIO

Registered Charity Number 1166324

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Trustee

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