BUDHBARI BAZAR UNION WELFARE ASSOCIATION

17 PIER STREET,LONDON,E14 3HR

Registered Charity Number: 1185559

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Prepared By:

mahi&co
certified practicing accountants

BUDHBARI BAZAR UNION WELFARE ASSOCIATION

FOR THE YEAR ENDED 31 DECEMBER 2025

Registered Charity Number: 1185559

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BUDHBARI BAZAR UNION WELFARE ASSOCIATION

INFORMATION OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025
Registered Charity Number: 1185559

MANAGEMENT COMMITTEE

CHAIRMAN	Muhammad Gulzar Hussain
BANKER	BARCLAYS
INDEPENDENT EXAMINER	Abu Taher AFA/MIPA, ICPA(Fellow) **MAHI & CO** Certified Practising Accountants 83-85 Nelson Street London E1 2HN

BUDHBARI BAZAR UNION WELFARE ASSOCIATION

REPORT OF THE EXECUTIVE COMMITTEE
FOR THE YEAR ENDED 31 DECEMBER 2025

The Management Committee has the pleasure in presenting their report and the Financial Statements reviewed by the independent examiner for the year ended 31 December 2025

GOVERNING
The organisation is managed by Management Committee according to the organisation's constitution,

OBJECTIVE OF JALALABAD WELFARE & EDUCATION TRUST
The relief and assistance of people in any part of the world who are the victims of natural disastar in particular not exclusively by the supply of medical aid and life boats to such person.

STATUS AND STRUCTURE OF THE ORGANIZATION:
The organization is a Charitable Trust controlled and managed by the trustees
The charity trustees are responsible for the general control and management of the the charity
The trustees gives their time freely and receive no remuneration or other financial benefits.

THE TRUSTEE COMMITTEE
The Management committee who serve the Charity during the year were as follows:

Muhammed Gulzar Hussain	Chairman
Nunu Mohammad Sheik	Secretary
Saleh Ahmed	Treasurer

BUDHBARI BAZAR UNION WELFARE ASSOCIATION

FOR THE YEAR ENDED 31 DECEMBER 2025

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

A) Select suitable accounting policies and apply them consistently;
B) Make judgments and estimates that are reasonable and prudent;
C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Management Committee is responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and 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 hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provissions of the Charities Act 1993, the Committee has agreed that an audit is not required for this financial year. However ,due to provissions of the same act an independent examiner is required.

Mr Abu Taher of Mahi & Co will be appointed as an independent examiner for the ensuing year.

APPROVAL

This report was approved by the Trustees on 24 Oct 26 and signed on their behalf

Sign: Gulzar Hussain

Chairman

Date: 24 Oct 26

Sign: Hosiah

Trustee

Date 24 Oct 26

Sign:

Trustee

Date 24 Oct 26

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO THE TRUSTEE OF **BUDHBARI BAZAR UNION WELFARE**

In accordance with the general directions gven by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31December 2025 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under

MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

Date: 22.10.2026

BUDHBARI BAZAR UNION WELFARE ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

	Un restricted	Restricted	Total	2024
	£	£	£	£
INCOME				
Member Contribution	15,410	-	15,410	
		-	-	
Total Incoming Resources	15,410		15,410	15,410
LESS: EXPENDITURE				
Wages		-	-	
BD- Food Charity	16,299	-	16,299	
Rent & hall hire		-	-	
Bank Charges		-	-	
Insurance		-	-	
Printing, postage and stationeries		-	-	
Donation		-	-	
PPS &Advertisement	-	-	-	
Refreshment		-	-	
Telephone		-	-	
Accountancy	100	-	100	
Legal and Professional	-	-	-	
	16,399		16,399	16,399
Excess of Income over Expenditure				(989)

BUDHBARI BAZAR UNION WELFARE ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2025

		2025 £
Current Assets		
Cash at Bank & in Hand	3,556	
Deposit A/C -BD	6,200	
	9,756	9,756
Current Liabilities		
Liabilities less than 1 Year		100
TOTAL ASSETS LESS CURRENT LIABILITIES		**9,656**
FUNDS:		
Balance B/F		10,644
Income and Expenditure Account		-989
Total Funds		**9,656**

Sign:
Muhammed Gulzar Hussain
Chairman
Date: 24 Oct 26

Sign:
Nunu Mohammad Sheik
Secretary
Date 24 Oct 26

Sign:
Saleh Ahmed
Treasurer
Date 24 Oct 26

BUDHBARI BAZAR UNION WELFARE ASSOCIATION
FOR THE YEAR ENDED 31 DECEMBER 2025
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

The financial statements have been compiled in accordance with the general directions given by the Charity Commission and with the Statements of recommended Practice.

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Unrestricted Funds

Unrestricted funds are voluntary incomes which are received from funders for which the trustees are free to use for any purpose in furtherance of the charitable objects.

e. Restricted Funds

Restricted funds are voluntary income which are recognised in the statement of the Financial Activities in the year received for the specific purpose imposed by donor or the terms of specific appeal.

f. Income Resources

All income resources are recognised in the year in which they are incurred.

e.Resources Expended

Resources expended are recognised in the year in which they are incurred.