Registered number
1194560

DU ALUMNI ASSOCIATION UK

Charity Accounts

For the period from 16 March 2025 to 15 March 2026

DU ALUMNI ASSOCIATION UK
Report and accounts
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Du Alumni Association UK

Charity Information

Trustees
Mr Muhammad Enamul Huq
Mr Adhir Das
Mr Mohammod Sirajul Chowdhury
Md Mosaddeque Biswash
Md Abdul Bhuiyan
Mr Tapan Saha
Mr Ajit Saha
Mrs Syeda Saima Ahmed
Mr Ashraf Zaman
Mrs Shamima Begum Matin
Mrs Minara Sultana
Mr Anwar Khan

Accountants
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London
E7 9PA

Registered number
1194560

DU ALUMNI ASSOCIATION UK

Independent Examiner report
to the members of DU Alumni Association UK

I have reviewed the financial information of Du Alumni Association UK which comprises the Income and Expenditure Account and Balance Sheet for the period from 16 March 2025 to15 March 2026 from the accounting records and information and explanations you (Trustees) have given to me. You have approved the financial information for the year ended 15 March 2026 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

Respective responsibilities of Trustee and Independent Examiner:
As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view. We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me, and I do not, therefore, express any opinion on the financial information.

Arnub Roy
MAAT

15/04/2026

Du Alumni Association UK
Income and expenditure Account
for the Period ended 15 March 2026

	Notes	2026	2025
		£	
Gross incoming resources			
Grant and donations		33,594	15,895
Total expenditure on charitable activities		(23,200)	(11,222)
Excess expenditure over income		10,394	4,,673
Governance costs		(8,416)	(2,000)
Surplus for the financial year		1,978	2,673

Du Alumni Association UK
Notes to the Accounts
for the year ended 15 March 2026

1 Accounting policies

Basis of preparation
The financial statements have been prepared in compliance with FRS 102. 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (Charities SORP (FRS 102) and the Charities Act 2011.

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

4 Income and expenditure account

	2025 £
At 15 March 2025	2,425
Surplus for the year	1,978
At 15 March 2026	**4,403**

DU ALUMNI ASSOCIATION UK

Balance Sheet

as at 15 March 2026

		2026		2025
Current Assets				£
	0		0	
Trade Debtors	65		115	
Cash In hand	4,896		2,310	
Cash at bank and in hand	4,961		2,425	
Net current assets				
Creditors: Deferred Income	(558)		0	
Net Asset	4,403		2,425	
Reserves				
Income and Expenditure account		4,403		2,425
Members' Funds		4,403		2,425

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The trustees acknowledge their responsibilities for complying with the requirements with respect to accounting records and the preparation of accounts.

Adhir Das
Trustee-Chair
Approved by the board on 13 April 2026

Du Alumni Association UK

Detailed income and expenditure account for the year ended 15 March 2026

	2026	2025
	£	£
Donations		
Unrestricted Donations	**33,594**	**15,895**
Costs incurred for charity activities		
Other direct costs	(23,200)	(11,222)
Governance costs		
Transportation Cost	(200)	(250)
	(200)	(250)
Premises costs:		
Rent & Stage Decos	(6,960)	(1,650)
	(6,960)	(1650)
General administrative expenses:		
Website	(290)	(60)
Postage	(280)	(0)
Companies house fee	(36)	(0)
Security	(600)	(0)
Printing & Stationary	(50)	(40)
	(1,256)	**(100)**
	1,978	**2,673**