

Charity registration number: 700654

**WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
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WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE

Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The aims and objectives of the charity is the advancement of the religion of Islam. The advancement of the education of the Bangladesh Muslim community particularly of the children and young persons and teaching the Quran to young children.

The charity provides welfare and advice services to the wider community in order to improve their quality of life. It also organises cultural and social activities as required to fulfil its objects.

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

Fundraising activities

The charity undertook a fundraising campaign in the year before and again the charity has been successful in a further TV appeal in the post year-end period to raise funds for the new Mosque building project.

The charity is strengthening the local community through their improvement plan and is committed to sustainable development and management practices to support and enhance the project in all areas of the organisation.

Additional Note

FUTURE PLANS

The charity continued its day to day services to the community and plans to continue with its activities and provide additional services subject to obtaining further funding as required.

Financial Review

Financial Position

OPERATING AND FINANCIAL REVIEW

Total incoming resources in the year amounted to £104,663 (2024:£113,759) with a net deficit of £11,768 (2024: £14,148 surplus) and the total funds was £741,438 (2024:£753,206) at the year end.

The charity hopes to continue with its fundraising campaign in the coming year in order to improve services and fulfil its objects.

Structure, Governance and Management

Governing Document

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Organisational structure

The organisation was registered as a charity on 29 September 1988. The charity is tightly controlled by its board of Trustees. A management committee meets regularly to review the activities of the charity.

Reference and Administrative Details

Trustees

Mr Soyful Alam - A1019SA-R - Trustee
Mr A K M Asaduzzaman - Chair
Mr Mohammed Abu Zafar Imran - Trustee
Mr Surab Ali - Trustee
Mr Misba Uddin Ahmed - Trustee
Mr Mohammed Shajahan Islam - Trustee

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
Trustees' Report (continued)
For The Year Ended 31 March 2025

Charity Number

700654

Principal Address

Islamic Centre
67 Dartmouth Street
West Bromwich
West Midlands
B70 8BZ

Independent Examiner

Mr Shalim Uddin FCA, ICAEW Membership Number: 8809963
SKN Services Ltd
Chartered Accountants
Six Ways Business Centre
1 Guildford Street
Birmingham
B19 2HN

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
Trustees' Report (continued)
For The Year Ended 31 March 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr A K M Asaduzzaman

Trustee

31st December 2025

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
Independent Examiner's Report to the Trustees of WEST BROMWICH BANGLADESH
MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE (the Trust) for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

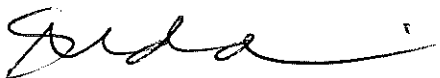
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Shalim Uddin FCA, ICAEW Membership Number: 8809963

31st December 2025
Six Ways Business Centre
1 Guildford Street
Birmingham
B19 2HN

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
Statement of Financial Activities
For The Year Ended 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	75,579	80,693
Other trading activities	4	5,800	26,466
Investments	5	6,600	6,600
		87,979	113,759
EXPENDITURE ON:			
Raising funds	7	(995)	(895)
Charitable activities:	7		
Education		(98,752)	(127,012)
		(99,747)	(127,907)
NET EXPENDITURE		(11,768)	(14,148)
NET MOVEMENT IN FUNDS		(11,768)	(14,148)
RECONCILIATION OF FUNDS:			
Total funds brought forward		753,206	767,354
TOTAL FUNDS CARRIED FORWARD	17	741,438	753,206

The notes on pages 7 to 11 form part of these financial statements.

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
Statement of Financial Position
As At 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible Assets	12	693,763	698,157
		<u>693,763</u>	<u>698,157</u>
CURRENT ASSETS			
Debtors	13	5,500	-
Cash at bank and in hand		73,295	81,528
		<u>78,795</u>	<u>81,528</u>
Creditors: Amounts Falling Due Within One Year	14	(4,641)	-
		<u>(4,641)</u>	<u>-</u>
NET CURRENT ASSETS (LIABILITIES)		<u>74,154</u>	<u>81,528</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>767,917</u>	<u>779,685</u>
Creditors: Amounts Falling Due After More Than One Year	15	(26,479)	(26,479)
		<u>(26,479)</u>	<u>(26,479)</u>
NET ASSETS		<u>741,438</u>	<u>753,206</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		741,438	753,206
TOTAL FUNDS	17	<u>741,438</u>	<u>753,206</u>

On behalf of the board

Mr A K M Asaduzzaman

Trustee

31st December 2025

The notes on pages 7 to 11 form part of these financial statements.

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE is an unincorporated charity registered with the Charity Commission, registered charity number 700654. The principal address is Islamic Centre, 67 Dartmouth Street, West Bromwich, West Midlands, B70 8BZ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

2.3. Resources Expended

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Not provided
Fixtures & Fittings	15% Reducing Balance

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	75,579	80,693

4. Income from Other Trading Activities

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Membership subscriptions	5,800	10,000
Fundraising events	-	16,466
	<u>5,800</u>	<u>26,466</u>

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Investment Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Rents received from investment properties	6,600	6,600

6. Net Income/(Expenditure)

The net expenditure is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	4,394	5,170

7. Analysis of Expenditure

	2025		
	Activities undertaken directly	Support costs (see note 8)	Total
	£	£	£
Raising funds	995	-	995
Education	-	98,752	98,752
	995	98,752	99,747

	2024		
	Activities undertaken directly	Support costs (see note 8)	Total
	£	£	£
Raising funds	895	-	895
Education	-	127,012	127,012
	895	127,012	127,907

8. Support Costs

	2025
	Education
	£
Employee costs	68,455
Premises expenses	18,100
General administration	7,166
Depreciation	4,394
Interest payable	108
Governance costs	529
	98,752

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	2024
	Education
	£
Employee costs	57,440
Premises expenses	17,220
General administration	46,570
Depreciation	5,170
Interest payable	108
Governance costs	504
	127,012

9. Independent Examiner's Remuneration

10. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	27,802	26,551
Other pension costs	798	422
	28,600	26,973

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

11. Average Number of Employees

Average number of employees during the year was: 2 (2024: 2)

12. Tangible Assets

	Land & Property	Fixtures & Fittings	Total
	Freehold		
	£	£	£
Cost			
As at 1 April 2024	668,864	51,067	719,931
As at 31 March 2025	668,864	51,067	719,931
Depreciation			
As at 1 April 2024	-	21,774	21,774
Provided during the period	-	4,394	4,394
As at 31 March 2025	-	26,168	26,168
Net Book Value			
As at 31 March 2025	668,864	24,899	693,763
As at 1 April 2024	668,864	29,293	698,157

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

13. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	5,500	-
	5,500	-

14. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	3,518	-
Other creditors	1,123	-
	4,641	-

15. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Other creditors	26,479	26,479
	26,479	26,479

16. Pension Commitments

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charity in an independently administered fund.

During the year the charge to the statement of financial activities in respect of defined contribution schemes was £798 (2024: £422).

At the statement of financial position date contributions of £NIL were due to the fund and are included in creditors.

17. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	753,206	87,979	(99,747)	741,438
	753,206	87,979	(99,747)	741,438
Total funds	753,206	87,979	(99,747)	741,438

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	767,354	113,759	(127,907)	753,206
	767,354	113,759	(127,907)	753,206
Total funds	767,354	113,759	(127,907)	753,206

18. Transactions with Trustees

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£
<u> </u>	<u> </u>

19. Related Party Disclosures

There were no related party transactions for the year ended 31 March 2025.

WEST BROMWICH BANGLADESH MUSLIM WELFARE ASSOCIATION ISLAMIC CENTRE
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	75,579	80,693
	<u>75,579</u>	<u>80,693</u>
Other trading activities		
Membership subscriptions	5,800	10,000
Fundraising events	-	16,466
	<u>5,800</u>	<u>26,466</u>
Investments		
Rental income from investment property	6,600	6,600
	<u>6,600</u>	<u>6,600</u>
	<u>87,979</u>	<u>113,759</u>
EXPENDITURE ON:		
Raising funds		
Printing, postage and stationery	(995)	(895)
	<u>(995)</u>	<u>(895)</u>
Charitable Activities:		
Education		
Wages and salaries	(27,802)	(26,551)
Employers pensions - defined contributions scheme	(798)	(422)
Subcontractor costs	(39,855)	(30,467)
Rates	(1,155)	(1,755)
Light and heat	(11,557)	(10,964)
Repairs and maintenance	(438)	(348)
Cleaning	(4,950)	(4,153)
Insurance	(1,340)	(1,409)
Telecommunications	(702)	(647)
Professional fees	(5,124)	(44,514)
Depreciation	(4,394)	(5,170)
Bank charges	(108)	(108)
Accountancy fees	(529)	(504)
	<u>(98,752)</u>	<u>(127,012)</u>
	<u>(99,747)</u>	<u>(127,907)</u>
NET EXPENDITURE	<u>(11,768)</u>	<u>(14,148)</u>