

**The Bangladeshi Islamic Association**

**CHARITY ACCOUNTS**

**For The Year Ended 31st December 2024**

**The Bangladeshi Islamic Association**

**CHARITY ACCOUNTS**

**Year Ended 31st December 2024**

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**The Bangladeshi Islamic Association**

**CHARITY ACCOUNTS**

**Year Ended 31st December 2024**

**BUSINESS INFORMATION**

<b>Proprietor</b>	The Bangladeshi Islamic Association
<b>Registered office</b>	63 Mount Street Walsall WS1 3PL United Kingdom
<b>Accountant</b>	AA Accountancy (Midlands) Ltd 2 Bush Road Tipton West Midlands DY4 8LB

**The Bangladeshi Islamic Association**

**CHARITY ACCOUNTS**

**Year Ended 31st December 2024**

**APPROVAL OF THE ACCOUNTS**

I approve these Accounts, comprising the Profit and Loss Account, the Balance Sheet and the related notes. I can confirm that I have made available all relevant records and information.

.....  
**The Bangladeshi Islamic Association**

11th November 2025

**The Bangladeshi Islamic Association**

**CHARITY ACCOUNTS**

**Year Ended 31st December 2024**

**ACCOUNTANTS REPORT**

**Accountants report on the unaudited accounts of The Bangladeshi Islamic Association for the year ended 31st December 2024**

In accordance with the terms of our engagement letter dated 20th June 2022, we have prepared for your approval the accounts for the year ended 31st December 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes.

We have compiled these unaudited accounts from the accounting records, information and explanations that you have given us.

.....  
**AA Accountancy (Midlands) Ltd**

2 Bush Road  
Tipton  
West Midlands  
DY4 8LB

11th November 2025

## The Bangladeshi Islamic Association

## CHARITY ACCOUNTS

Year Ended 31st December 2024

PROFIT AND LOSS ACCOUNT

	2024	2023
	£	£
<b>Turnover</b>		
Donations	72,385	60,754
Other Income	20,000	10,300
<b>Total Income</b>	<u>92,385</u>	<u>71,054</u>
Cost Of Sales		
<b>Gross Profit</b>	<u>92,385</u>	<u>71,054</u>
<b>Expenses</b>		
Wages, Salaries and other staff costs	26,036	14,001
Rent, Rates, Power and Insurance costs	13,044	11,988
Repairs and renewals of property and equipment	6,833	10,999
Phone, Fax, Stationery and other office costs	772	8,494
Advertising and Business entertainment costs	300	
Accountancy, Legal and other professional fees	0	587
Other Business expenses	2,775	8,044
<b>Total Expenses</b>	<u>49,760</u>	<u>54,113</u>
<b>Profit</b>	<u>42,625</u>	<u>16,941</u>

## The Bangladeshi Islamic Association

## CHARITY ACCOUNTS

Year Ended 31st December 2024

BALANCE SHEET

	Notes	2024 £	2023 £
<b>Fixed Assets</b>			
Fixtures and Fittings	1	7,238	7,238
Premises	2	652,283	652,283
<b>Total Fixed Assets</b>		<b><u>659,521</u></b>	<b><u>659,521</u></b>
<b>Current Assets</b>			
Bank Balances		139,106	96,483
<b>Net Current Assets</b>		<b><u>798,627</u></b>	<b><u>756,004</u></b>
Current Liabilities			
<b>Net Assets</b>		<b><u>798,627</u></b>	<b><u>756,004</u></b>
<b>Capital Account</b>			
Balance at start of period		756,004	739,063
Net Profit		42,625	16,941
		<b><u>798,629</u></b>	<b><u>756,004</u></b>

## The Bangladeshi Islamic Association

## CHARITY ACCOUNTS

Year ended 31st December 2024

DETAILED PROFIT AND LOSS ACCOUNT

	2024	2023
	£	£
<b>Turnover</b>		
Donations	72,385	60,754
Other Income	20,000	10,300
<b>Total Income</b>	<b>92,385</b>	<b>71,054</b>
Cost Of Sales	0	0
<b>Gross Profit</b>	<b>92,385</b>	<b>71,054</b>
<b>Expenses</b>		
Wages and Salaries	26,036	13,317
Light & Heat	11,555	9,202
Water Rates	1,078	577
Insurance	411	1,849
Cleaning	560	360
Entertainment		
Repairs and Renewals	6,273	10,999
Telephone	772	503
Printing, Stationery and other office costs	330	7,991
Licenses	300	75
Accountancy, Legal and other professional fees	0	500
Charity Donations	1,092	4,036
Bank Charges	14	12
Sundry Expenses	1,339	4,691
<b>Total Expenses</b>	<b>49,759</b>	<b>54,113</b>
<b>Profit</b>	<b>42,625</b>	<b>16,941</b>

## The Bangladeshi Islamic Association

## CHARITY ACCOUNTS

Year ended 31st December 2024

NOTES TO THE ACCOUNTS

	2024	2023
	£	£
<b>1 Fixtures and Fittings</b>		
<b>Cost</b>		
At 1 January	7,238	7,238
At 31 December	<u>7,238</u>	<u>7,238</u>
<b>Depreciation</b>		
At 31 December	<u>0</u>	<u>0</u>
<b>Net Book Value</b>		
At 31 December	<u>7,238</u>	<u>7,238</u>
<b>2 Premises</b>		
<b>Cost</b>		
At 1 January	652,283	652,283
At 31 December	<u>652,283</u>	<u>652,283</u>
<b>Depreciation</b>		
At 31 December	<u>0</u>	<u>0</u>
<b>Net Book Value</b>		
At 31 December	<u>652,283</u>	<u>652,283</u>