

Registered Charity Number 700917

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
For
BANGLADESH WOMEN'S ASSOCIATION MIDLANDS

Charity Registered: 25th November 1988

Charity Number: 700917

**Executive Committee
Members 2023-2024:**

Dr Eba Pasha
Mrs Tahmina Islam
Mrs Maleka Begum
Mrs Shaheeda Choudhury
Mrs Kolpona Begum
Mrs Rowshon Ara Malik

Central Office: 497 Coventry Road
Small Heath
Birmingham
B10 0JS

Contact: 0121 766 7990

Website: myhub-bwa.com

Email: bwaamina@yahoo.co.uk

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Statement of the Trustees

Report of the Trustees for the Year Ending 31st March 2024. The Trustees are responsible for preparing the report in accordance with applicable law and United Kingdom Accounting Standards requiring the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the organisation and of the incoming resources and application of resources, including the income and expenditure, for that period.

Trustees Report

The Bangladesh Women's Association was formed to assist the needs of mentally and physically handicapped children and their parents, relief of people in living in necessitous circumstances, providing advice and assistance, education, training and promoting good community relations. In the delivery of our aims, we operate from our own community resource centre located in Coventry Road, Small Heath, Birmingham and work in partnership with several local community, voluntary and public sector organisations. During the 2023-2024 financial year, we have engaged and supported over 390 women with securing their welfare rights, improving their literacy levels and digital knowledge. Our core aims are supporting women to improve their education, training and employability skills. We provide free physical exercise and health and wellbeing programmes to improve their physical and mental wellbeing. We support women to socially interact with wider communities to continue social cohesion.

Financial Review and Reserve Policy

Income for the 2023-2024 financial year was £45,532 and expenditure was £44,445. The trustees have examined the charities requirements for reserves considering the main risk to the organisation. The reserves are needed to meet the working capital requirements of the charity and the trustees are confident that at this level they would be able to continue their current activities in the event of reduced funding.

Moving Forward Plan

In the sustainable development of the Association, the trustees will:

Continue to build on strengthening partnership working.

Seek revenue funding to deliver essential community activities.

Seek capital funding for the renovation of the community resource centre.

Special Thanks

Our special thanks go to the funding and partner organisations including Bangladesh Regeneration Council, Community Lottery Fund, Birmingham City Council, Neighbourhood Network Scheme Hodge Hill POhWER, Birmingham Settlement Neighbourhood Network Scheme Ladywood, Ways for Wellbeing, Faith Action, Aesop Fairer Futures Fund.

This report is approved by order of the board of Trustees and signed on its behalf by:

Signature: 

Name: Tahmina Islam

Date: 16th January 2024



Report to the trustees/ members of	Bangladesh Women's Association		
On accounts for the year ended	31 st March 2024	Charity no (if any)	700917
Set out on pages	1 to 3		

Responsibilities and basis of report I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

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").

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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.

My Examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review on the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the management committee concerning any such matters.

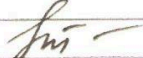
The procedure undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

**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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:  Date: 06 January 2025

Name: Liubov Short, FICB PM. Dip

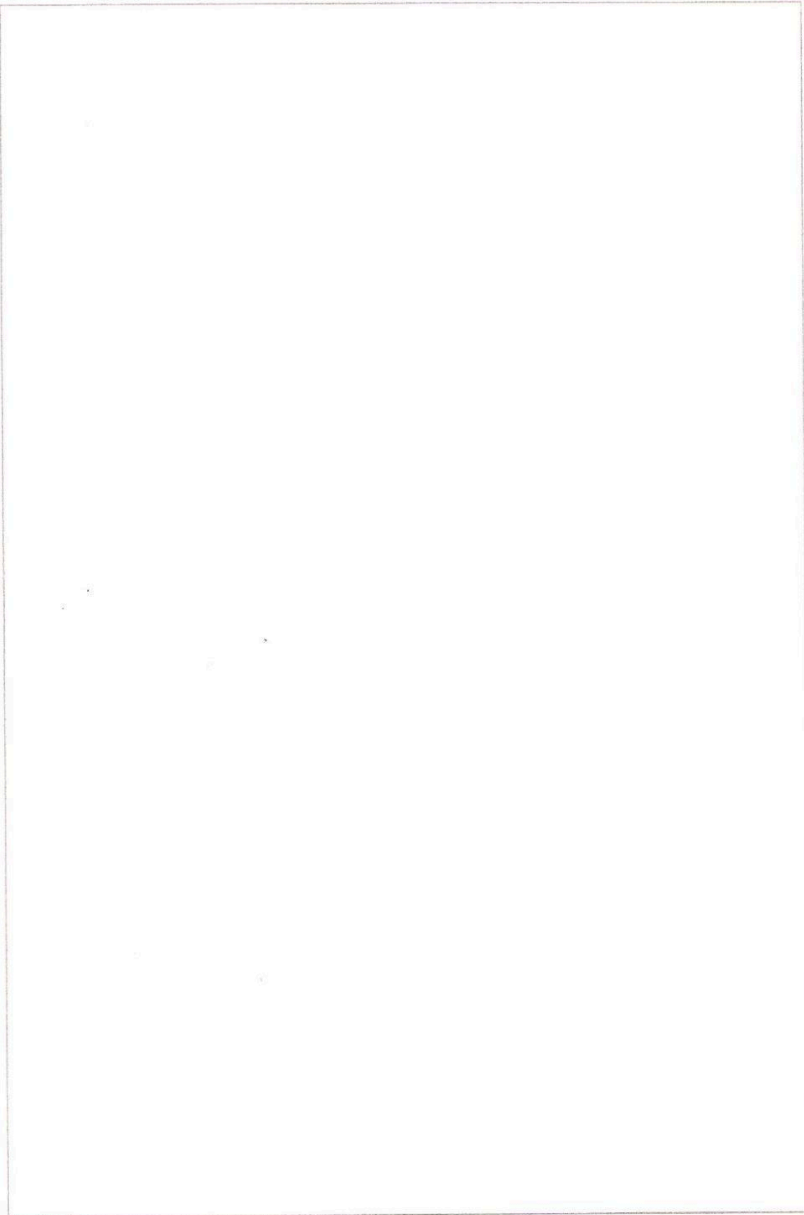
Relevant professional qualification(s) or body (if any): Fellow Member of the Institute of Certified Bookkeepers (ICB)

Address: LMS Accountancy Services Ltd
Flat 5, 139 Hole Lane
Birmingham, West Midlands, B31 2DE

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Movement Funds

Balance brought forward on 31st March 2023 **£5,700**

Charitable Income **2023 – 2024**

NNS Hodge Hill POhWER	£10,000
Community Lottery -Main Grant	£19,400
Birmingham City Council	£5625
Bangladesh	
Regeneration	£2,000
AESOP Fairer Fund	£1,472
Faith Action	£4,500
Birmingham Settlement, NNS Ladywood	£500
Ways for Wellbeing	£660
Gro-Organic	£435
Donations	£940

Total Income **£45,532**

Charitable Expenditure **2023 – 2024**

Salaries & National Insurance	£15,289
Business rates/ water rates	£1,623
Repairs & Renewals	£312
Premises Security	£1,181
Insurance	£3,536
Light and Heat	£566
Phone & Internet	£1,773
Printing Postage and stationery	£551
Marketing	£375
Volunteers Expenses	£388
Cleaning & Refuse collection	£95
Information Commissioner	£40
Canteen and refreshments	£471
Educational Trainer	£3303
Travelling Expenses	£382
Water Rates	£571
Payroll	£431
Annual Community Trip	£750
Consultant Fees	£1900

Community event	£750
Redundancy payment	£10,807
British Gas (Gas)	-£649
Total Charitable Expenditure	£44,445
Balance brought forward on 31st March 2024	£1,087

Charity Balance Sheet

BALANCE SHEET

2023-2024

Fixed Assets

Tangible Assets: £460,751

Trustees of the Bangladesh Women's Association are the freehold owner of the property at 497 Coventry Road, Small Heath, Birmingham, B10 0JS. The property is used to carry out the association's charitable objectives.

Current Assets:

Debtors None

Cash at Bank £25,892

Creditors:

Amounts falling due within one year. £42

Provisions for liabilities

Net Assets £486,643.

Total Funds:

Restricted Income Funds £6,787

Unrestricted Income Funds £19,105

Total Funds Available as of 1st April 2024 £25,892

