

COMPANY REGISTRATION NUMBER 3524935

**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE  
REVISED REPORT & FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2008**

Charity Number 1072952

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COMPANIES HOUSE

**S & A Partnership**

Chartered Certified Accountants & Registered Auditors  
211 Tmaworth Lane  
Mitcham  
Surrey  
CR4 1DH

**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**  
**REVISED FINANCIAL STATEMENTS – YEAR ENDED 31 MARCH 2008**

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**THE BANGLADESH MULTIPUPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS**

**Registered charity name** The Bangladesh Multi- Purpose Centre

**Charity number** 1072952

**Company registration number** 3524935

136-148 Victoria Road  
Aston  
Birmingham  
B6 5HH

**Registered office** 136- 148 Victoria Road  
Aston  
Birmingham  
B6 5HH

**Trustees** Mr A N Ahmed  
Mr M G Miah  
Mrs M Khan  
Mr A E Hussain  
Mr F Chowdhury  
Mr A Latif JP  
Mr A F M Hasan  
Mr F R Chowdhury MBE  
Mrs R Chowdhury

**Secretary** Faizur Rahman Choudhury MBE

**Independent Examiner** S & A Partnership  
Chartered Certified Accountants  
& Registered Auditors  
211 Tamworth Lane  
Mitcham  
Surrey  
CR4 2AY

**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31 MARCH 2008**

The trustees, who are also directors for the purposes of company law, present their report and the financial statements of the charity for the year ended 31 March 2008

**REFERENCE AND ADMINISTRATIVE DETAILS**

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements

**THE TRUSTEES**

The trustees who served the charity during the period were as follows

Mr A N Ahmed  
Mr M G Miah  
Mrs M Khan  
Mr A E Hussain  
Mr F Chowdhury  
Mr A Latif JP  
Mr A F M Hasan  
Mr F R Chowdhury MBE  
Mrs R Chowdhury

**OBJECTIVES AND ACTIVITIES**

Bangladesh Multipurpose Centre is a charity and voluntary organization, established by the Bangladeshi community in Birmingham in July 1997, which seeks to serve the needs of the disadvantaged people, whatever the ethnic origins, religion, cultural background, age, sexual orientation and paying special regard to additional needs. We believe that an ethic of services and an attitude of co-operation are fundamental to the success of our vision and mission toward working for the betterment of the community as a whole.

**STATEMENT OF VALUES**

Our organization is built on the following values, which govern our relationships, guide our planning and provide the basis for the evaluation of our community work and regeneration

- We value all individuals as unique human beings capable of moral, intellectual and physical development for better life styles
- We maintain relationships with others as the basis for our own development and of communities, we value religion, human rights, truth, justice and community cohesion
- We value the intelligent stewardship, education and training which means a better life for individuals and to a better society- now, and in the future

**PARTNERSHIP WORKING**

We are strongly committed to our partnership with other service providers and believe in working together, we learn from each other and can develop a better service for individual service users and communities. We look forward to extending the partnership to include other organisations that share our values and work in our communities, which will challenge us to the highest standards of service.

The BMC has been working with following organisations, partnership and networks

- Neighborhood office
- Birmingham Foundation
- Aston Pnbe
- Benefit Office
- Job Centre Plus
- City College
- Equality and Diversity Division of BCC

**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31 MARCH 2008**

**SUPPLIMENTARY EDUCATION**

**Supplementary School**

Our Supplementary classes provide additional education to children between the age of 6 and 16 years. At present, classes are held on Saturdays from 10am – 2pm. 25 children are studying in Bengali classes. The average attendances in these classes are 90%.

**Malaysian School**

We provide rental facilities, and rooms are rented for Malaysian mother tongue schooling.

**HALL HIRE**

BMC provide the community to rent out halls for various occasions such as workshop seminars, meetings, weddings functions and festivals.

**EMPLOYMENT ACCESS**

The centre offers support with job application and interview preparation. Advice on writing curriculum vitae and letters of application is greatly appreciated by clients and typically, in their view, is crucial in their employment success.

During the year, 26 job-hunters received assistance with their applications. Many of these were supported into full-time employment. Besides, we helped Bangladesh new comers to find job in the catering sector, Sava Care, including partnership with Building Heath hub.

**HOUSING ADVICE**

During the year, the Centre provided assistance on housing matter to 110 clients. Support was given with such issues as overcrowding and housing allocation, repairs and maintenance, rent arrears and debt management, and entitlement to benefits.

**NEIGHBOURHOOD SURGERY**

The Neighbourhood Advice Centre in Newtown and Birchfield allocated bilingual officers to provide guidance and support on such matters as benefit entitlement and council services on Mondays 10am -12pm.

During the year, over 400 clients received guidance and casework support, and over 1000 issues were resolved, including benefit claims and over 200 cases of council tax, were dealt with successfully. The work of our Neighbourhood Officers is greatly appreciated by local communities, particularly, by those people who have restricted mobility and are out of reach of local Neighbourhood Officers. The demand for this service is acute and the Centre continues to campaign for its expansion.

**REFURBISHMENT**

We have applied for a grant in order to renovate the centre to modernize and update it in order for it, not only to stand out and attract customers but to serve the local community, meet their needs and requirements.

**FINANCIAL REVIEW**

The year ended up with a smaller deficit in the sum of £9,818. This is after a charge of depreciation totalling £17,591 (2007 £17,591) of which £12,721 relate to freehold premises. This compares favourably with a larger deficit of £10,249.

**PLANS FOR FUTURE PERIODS**

Following a comprehensive review of overheads, the Trustees have set it's self a break-even budget for the year ending 31 March 2009.

**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31 MARCH 2008**

**RESPONSIBILITIES OF THE TRUSTEES**

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations

Company law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing these financial statements, the trustees are required to

- ☐ select suitable accounting policies and then apply them consistently,
- ☐ make judgements and estimates that are reasonable and prudent;
- ☐ prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with Companies Act 1985. The trustees 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.

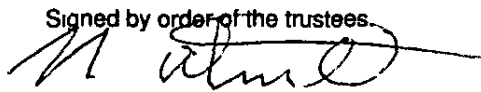
In so far as the trustees are aware

- ☐ there is no relevant audit information of which the charity's auditors are unaware, and
- ☐ the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

**INDEPENDENT EXAMINER**

A resolution to re-appoint S & A Partnership as Independent Examiners for the ensuing year will be proposed at the Annual General Meeting.

Signed by order of the trustees.



A N Ahmed  
Chairperson

Registered office  
136- 148 Victoria Road  
Aston  
Birmingham  
B6 5HH

THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE  
BANGLADESH MULTI- PURPOSE CENTRE

YEAR ENDED 31 MARCH 2008

This report on the accounts of the Bangladesh Multi-Purpose Centre the year ended 31 March 2008 which are set out in pages 6 to 13 is in respect of an examination carried out under s 43 of the Charities Act 1993

Respective responsibilities of trustees and examiner

As the members of the Executive Board you are responsible for the preparation of the accounts, you consider that the audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s28 of the Charities Act 2006 and that an independent examination is needed

It is our responsibility to

- examine the accounts (under section 43 of the Act , as amended)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act, as amended ), and
- to state whether particular matters have come to our attention

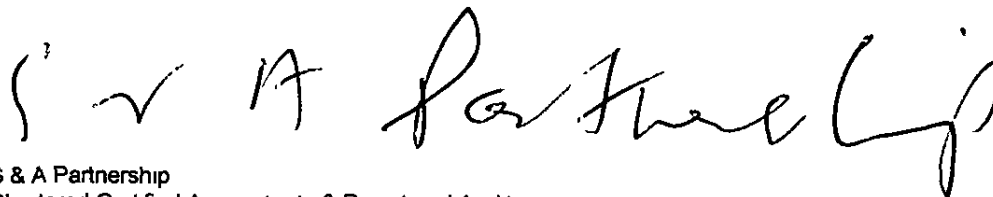
Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charities Commissioners under section 43(7)(b) of the Act. An examination includes a review of the accounting records kept by the CBLC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts

Independent Examiner's statement

In course of our examination, no matter has come to our attention

- 1 which gives us reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that
  - \* proper accounting records are kept (in accordance with section 41 of the Act, and
  - \* accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Acts, or
- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



S & A Partnership  
Chartered Certified Accountants & Registered Auditors  
211 Tamworth Lane  
Mitcham  
Surrey CR4 1DH

Date

**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 31 MARCH 2008**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2008 £	Total Funds 2007 £
<b>INCOMING RESOURCES</b>					
Incoming resources from generating funds					
Voluntary income	2	65,697	—	65,697	68,434
Investment income	3	759	—	759	252
Other incoming resources	4	29,257	—	29,257	17,032
<b>TOTAL INCOMING RESOURCES</b>		<b>95,623</b>	<b>—</b>	<b>95,623</b>	<b>85,718</b>
<b>RESOURCES EXPENDED</b>					
Costs of generating funds					
Costs of generating voluntary income	5	105,442	—	105,442	95,967
<b>TOTAL RESOURCES EXPENDED</b>		<b>105,442</b>	<b>—</b>	<b>105,442</b>	<b>95,967</b>
<b>NET OUTGOING RESOURCES FOR THE YEAR</b>	6	<b>(9,819)</b>	<b>—</b>	<b>(9,819)</b>	<b>(10,249)</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		512,731	12,346	525,077	535,326
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>502,912</b>	<b>12,346</b>	<b>515,258</b>	<b>525,077</b>

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared

All of the above amounts relate to continuing activities

The notes on pages 9 to 11 form part of these financial statements.



**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDED 31 MARCH 2008**

	Note	2008 £	2007 £
<b>INCOME</b>		<b>£</b>	
<b>TOTAL EXPENDITURE</b>		<b>94,864</b>	<b>85,466</b>
		<b>(105,442)</b>	<b>(96,967)</b>
<b>OPERATING DEFICIENCY</b>	<b>6</b>	<b>(10,578)</b>	<b>(10,501)</b>
<b>OTHER INCOME</b>			
Interest receivable and similar income	<b>3</b>	<b>759</b>	<b>252</b>
<b>DEFICIT FOR THE FINANCIAL YEAR</b>		<b>(9,819)</b>	<b>(10,249)</b>

The Income and Expenditure Account includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared

All of the above amounts relate to continuing activities

The notes on pages 9 to 11 form part of these financial statements

**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2008**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act 1985

**Cash flow statement**

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small

**Fixed assets**

All fixed assets are initially recorded at cost

**2 VOLUNTARY INCOME**

	Unrestricted Funds £	Total Funds 2008 £	Total Funds 2007 £
Grant Income	40,787	40,787	48,034
Office space rental income	24,820	24,820	30,095
	<u>65,607</u>	<u>65,607</u>	<u>68,434</u>

**3 INVESTMENT INCOME**

	Unrestricted Funds £	Total Funds 2008 £	Total Funds 2007 £
Bank interest receivable	759	759	252

**4 OTHER INCOMING RESOURCES**

	Unrestricted Funds £	Total Funds 2008 £	Total Funds 2007 £
Hall Hire Income	16,176	16,176	14,969
Other income	13,078	13,078	2,063
	<u>29,257</u>	<u>29,257</u>	<u>17,032</u>

**5 COSTS OF GENERATING VOLUNTARY INCOMES**

	Unrestricted Funds £	Total Funds 2008 £	Total Funds 2007 £
Depreciation	17,100	17,100	17,591
Cleaning & Caretaking	5,541	5,541	4,281
Subscriptions	1,346	1,346	-
Establishment Cost	31,160	31,160	22,961
Other Costs	9,059	9,059	4,015
Salaries & Wages	41,200	41,200	47,119
	<u>105,442</u>	<u>105,442</u>	<u>96,967</u>

**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**BALANCE SHEET**

**31 MARCH 2008**

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	8	<u>495,957</u>	<u>513,057</u>
<b>CURRENT ASSETS</b>			
Cash at bank		20,382	17,277
<b>CREDITORS</b> Amounts falling due within one year	9	<u>(1,081)</u>	<u>(5,257)</u>
<b>NET CURRENT ASSETS</b>		<b>19,301</b>	<b>12,020</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>515,258</b></u>	<u><b>525,077</b></u>
<b>FUNDS</b>			
Restricted income funds	10	12,346	12,346
Unrestricted income funds	11	<u>502,912</u>	<u>512,731</u>
<b>TOTAL FUNDS</b>		<u><b>515,258</b></u>	<u><b>525,077</b></u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 294a(1), and that no member or members have requested an audit pursuant to section 294b(2) of the Act

The directors acknowledges their responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities

These financial statements were approved by the Trustees on 31 October 2011 and signed on its behalf by



Mr. N. Ahmed  
Chairperson

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Mr. A. E. Hussain  
Treasurer

*Mohammed Gabru Miah*  
Vice chairman

The notes on page 9 to 13 form part of these financial statements

**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2008**

**6 NET OUTGOING RESOURCES FOR THE YEAR**

This is stated after charging

	2008 £	2007 £
Depreciation	17,100	17,591
Auditors' remuneration		
- audit of the financial statements	-	-

**7 STAFF COSTS AND EMOLUMENTS**

Total staff costs were as follows:

	2008 £	2007 £
Wages and salaries	37,506	43,8081
Social security costs	3,394	3,311
	<u>41,200</u>	<u>47,119</u>

Particulars of employees:

The average number of employees during the year, calculated on the basis of full-time equivalents, was as follows

	2008 No	2007 No
	<u>Nil</u>	<u>3</u>

No employee received emoluments of more than £60,000 during the year (2007 - Nil)

**8 TANGIBLE FIXED ASSETS**

	Freehold property £	Equipment £	Fixtures & Fittings £	Total £
<b>COST</b>				
At 1 April 2007 and 31 March 2008	<u>636,056</u>	<u>29,191</u>	<u>33,262</u>	<u>698,509</u>
<b>DEPRECIATION</b>				
At 1 April 2007	126,721	25,469	33,262	22,994
Charge for the year	12,721	4379	-	17,00
Transfer				
At 31 March 2008	<u>136,442</u>	<u>29,191</u>	<u>33,262</u>	<u>240,715</u>
<b>NET BOOK VALUE</b>				
At 31 March 2008	<u>457,794</u>	-	-	<u>495,957</u>
At 31 March 2007	<u>470,515</u>	<u>3,722-</u>	-	<u>513,057</u>

**9. CREDITORS. Amounts falling due within one year**

	2008 £	2007 £
Accrual	<u>1,081</u>	<u>5,257</u>

**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2008**

**10. RESTRICTED INCOME FUNDS**

	<b>Balance at 1 Apr 2007 and at 31 Mar 2008</b>
	<b>£</b>
Restricted Fund	Nil

There have been no movements on restricted funds during the year ended 31 March 2008

**11 UNRESTRICTED INCOME FUNDS**

	<b>Balance at 1 Apr 2007</b>	<b>Net Incoming resources</b>	<b>Balance at 31 Mar 2008</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Designated Fund	543,509	-	543,609
General Funds	(30,878)	(9,818)	(40,697)
	<u>512,731</u>	<u>(9,818)</u>	<u>502,912</u>

**12 ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	<b>Tangible Fixed assets</b>	<b>Net current assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Restricted funds	-	12,346	12,346
Unrestricted funds	495,957	6955	502,912
Total Funds	<u>495,957</u>	<u>19,031</u>	<u>515,258</u>

**13. COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee and has no share capital

**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**TRUSTEES ANNUAL REPORT**

**YEAR ENDED 31 MARCH 2008**

**RESPONSIBILITIES OF THE TRUSTEES**

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations

Company law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing these financial statements, the trustees are required to:

- ☐ select suitable accounting policies and then apply them consistently,
- ☐ make judgements and estimates that are reasonable and prudent,
- ☐ prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with Companies Act 1985. The trustees 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.

In so far as the trustees are aware:

- ☐ there is no relevant audit information of which the charity's auditors are unaware, and
- ☐ the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

**INDEPENDENT EXAMINER**

A resolution to re-appoint S & A Partnership as Independent Examiners for the ensuing year will be proposed at the Annual General Meeting.

Signed by order of the trustees



A N Ahmed  
Chairperson

Registered office:  
136- 148 Victoria Road  
Aston  
Birmingham  
B6 5HH

**THE BANGLADESH MULTI- PURPOSE CENTRE  
COMPANY LIMITED BY GUARANTEE**

**BALANCE SHEET**

**31 MARCH 2008**

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	8	<u>459,957</u>	<u>513,057</u>
<b>CURRENT ASSETS</b>			
Cash at bank		20,385	17,277
<b>REDITORS: Amounts falling due within one year</b>	9	<u>(1,081)</u>	<u>(5,257)</u>
<b>NET CURRENT ASSETS</b>		<u>19,301</u>	<u>12,020</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>515,258</u></u>	<u><u>525,077</u></u>
<b>FUNDS</b>			
Restricted income funds	10	12,346	12,346
Unrestricted income funds	11	<u>502,912</u>	<u>512,731</u>
<b>TOTAL FUNDS</b>		<u><u>6515,258</u></u>	<u><u>525,077</u></u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities.

These financial statements were approved by the Trustees on 31 October 2011 and signed on its behalf by



Mr A N Ahmed  
Chairperson



Mr A E Hussain  
Treasurer

PP Mr Mohammed Gabur uiaah  
Vice chairperson

The notes on page 9 to 13 form part of these financial statements.