

Registered number  
03524935

Bangladesh Multi Purpose Centre

Filleted Accounts

31 March 2022

**Bangladesh Multi Purpose Centre****Registered number:** 03524935**Balance Sheet****as at 31 March 2022**

	<b>Notes</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	352,551	353,686
<b>Current assets</b>			
Cash at bank and in hand		27,630	33,441
<b>Creditors: amounts falling due within one year</b>	4	(1,336)	(3,468)
<b>Net current assets</b>		26,294	29,973
<b>Net assets</b>		378,845	383,659
<b>Capital and reserves</b>			
Profit and loss account		378,845	383,659
<b>Shareholder's funds</b>		378,845	383,659

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Nasir Ahmed

Director

Approved by the board on 13 September 2022

**Bangladesh Multi Purpose Centre**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold Property	2% straight line
Equipments	10% straight line

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

<b>2 Employees</b>	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>1</u>

**3 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Plant and machinery etc</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 April 2021	661,577	69,007	730,584
Additions	14,228	-	14,228
At 31 March 2022	<u>675,805</u>	<u>69,007</u>	<u>744,812</u>

**Depreciation**

At 1 April 2021	309,738	67,160	376,898
Charge for the year	13,516	1,846	15,362
At 31 March 2022	<u>323,254</u>	<u>69,006</u>	<u>392,260</u>
<b>Net book value</b>			
At 31 March 2022	<u>352,551</u>	<u>-</u>	<u>352,551</u>
At 31 March 2021	351,839	1,847	353,686

<b>4 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	996	2,215
Other taxes and social security costs	340	300
Other creditors	-	953
	<u>1,336</u>	<u>3,468</u>

## 5 Other information

Bangladesh Multi Purpose Centre is a private company limited by shares and incorporated in England. Its registered office is:

136 - 148 Victoria Road

Aston

Birmingham

B6 5HH

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.