

6758387

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**FINANCIAL STATEMENTS:**

**FOR**

**BANGLADESH WELFARE ASSOCIATION**

**(Burnley and Pendle)**

**FOR THE PERIOD 01/04/2009 – 31/03/2010**

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**UDDIN & CO:**

**FINANCIAL ACCOUNTANTS**

**164 CHADDERTON WAY**

**OLDHAM**

**OL1 2EW**

SATURDAY



\*AHPWHWUJ\*

A28 20/08/2011 85

COMPANIES HOUSE

A55 07/07/2011 230

COMPANIES HOUSE

# **BANGLADESH WELFARE ASSOCIATION**

**(Burnley and Pendle)**

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# **BANGLADESH WELFARE ASSOCIATION**

**(Burnley and Pendle)**

## **GENERAL INFORMATION:**

**PREPARED BY:**

**UDDIN & CO:**

**FINANCIAL ACCOUNTANTS**

**64 CHADDERTON WAY**

**OLDHAM**

**OL1 2EW**

**DIRECTORS:**

**MR MUHAMMED SHER ALI MIAH - CHAIR**

**MR SADAR UDDIN - SECRETARY**

**REGISTERED OFFICE.**

**66 BELFORD STREET**

**BURNLEY**

**LANCASHIRE**

**BB12 ODF**

**COMPANY NO:**

**06758387**

**DATE PREPARED:**

**7<sup>TH</sup> OF JANUARY 2011**

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# **BANGLADESH WELFARE ASSOCIATION**

**(Burnley and Pendle)**

## **REPORT OF THE DIRECTORS**

**FOR THE PERIOD 01/04/2009 – 31/03/2010**

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The directors are pleased to present their Annual Report and Accounts for the period ending 31<sup>st</sup> of March 2010. Company law requires the Directors to prepare Financial Statements for each financial year which gives true and fair view of the state of the company and of the profit and loss for that period. In preparing those Financial Statements, the Directors are required to

- Select suitable accounting policies and then apply them consistently
- Make judgement and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures, disclosed and explained in the Financial Statements
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

### **Principal Activities of The Charity / Company:**

The principal activity of the Charity / Company during the activity period of **2009 to 2010** continues to be that of actively promoting and advancement through community and voluntary work the social welfare, good health, cultural, social educational and economic wellbeing of the Bangladeshi communities based in Burnley and Pendle and other established communities throughout Lancashire. The Charity / Company further seeks to relieve poverty and provide training and employment opportunities to improve the economic condition of the people that face hardship and provide recreational or other leisure facilities to enhance the living conditions of people, who require such facilities due to infirmity, disablement, and other social or economic adversities.

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# **BANGLADESH WELFARE ASSOCIATION**

**(Burnley & Pendle)**

**REPORT OF THE DIRECTORS – Continued:**

**FOR THE PERIOD 01/04/2009 – 31/03/2010**

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## **REVIEW OF ACITIVITIES:**

The year **2009 to 2010** has been a challenging year for Bangladesh Welfare Association (BWA) in the 30 years the organisation has been at the heart of community development in the Bangladeshi community in Burnley providing its core services. As with most Voluntary organisations, operating in the third sector that are experiencing restrictive funding difficulties, Bangladesh Welfare Association (BWA) for that reason cannot be considered as an exception. Despite that, Bangladesh Welfare Association continued to strive in providing its core services to the much needed community in Burnley. The Directors are pleased to report that the long term project of the homework centre for 11 to 14 year olds continues to be well attended together with the afterschool activity classes to local students and young people.

During the last financial year the organisation commenced 3 short term projects in addition to the normal long term development activities. Two of the projects successfully completed last year, of which the **Music Project** was considered to be most popular, culminating in a performance by local artists at the **Burnley Creativity Centre**, which was well recieved by the local members of the community. The project involved teaching classical and modern Bengali music to adults and children by professional artists by the use of professional musical instruments. The local involvement by both adults and young people was overwhelming and the appreciation demonstrated by the local people, following the performance was a true testament to the hard work of the local artists, volunteers, project coordinator, and fellow Board Directors, who have participated in that project. The Board of Directors remain indebted to all the people who made this project possible, especially the funders - namely Lancashire County Council.

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## **BANGLADESH WELFARE ASSOCIATION**

**(Burnley & Pendle)**

**REPORT OF THE DIRECTORS – Continued:**

**FOR THE PERIOD 01/04/2009 – 31/03/2010**

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### **REVIEW OF ACITIVITIES:**

**The Bangla Link Worker's Project (Interpreting Service)** continued until September 2009, but received considerable interest and support from both the health professionals and other agencies and most importantly, the Bangladeshi female population. The project provided a vital service of bilingual interpreting to the users of local services whose mother tongue was other than English. The provision of the Interpreting Service through this project enabled the ease and improvement of communication between female Bangladeshi services users and mainly the health professionals for local services, thus resulting in greater access to local services otherwise would not have been possible previously.

**The Women's Development Programme** in conjunction with **Youth Development Programme** last year organised a tour of Chester Zoo, which all the participants found very exciting. **The Over 50's Club** has been operating for a number of years and continues to remain a dedicated advice and information service provided by Bangladesh Welfare Association (BWA) staffed by both volunteers and paid staff. As part of the on - going **Community Development Programme**, **The Mental Health and Drug Awareness Project** continued to work closely with the local **PCT** by providing information by means of leaflet distribution, public meetings, seminars and discussions to the local community. Last but not least, some members of the Board Directors and Project Coordinator have attended many local, regional and national conferences and seminars on various issues relating to community development and social welfare during the last financial year. The Board of Directors express their deep sense of gratitude and appreciation to the fellow Board Directors and the Project Coordinator for taking the time and effort for making this tremendous sacrifice, though in a voluntary capacity, and trust that they will continue to render their services, in the future with the view to improving and further developing the services of Bangladesh Welfare Association.

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## **BANGLADESH WELFARE ASSOCIATION**

**(Burnley & Pendle)**

**REPORT OF THE DIRECTORS – Continued:**

**FOR THE PERIOD 01/04/2009 – 31/03/2010**

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### **Results and Dividends:**

The Company / Charity is a not for profit making organisation, hence the payment of dividends is not applicable

### **Share Capital:**

The Company is a Limited Liability Company by Guarantee by virtue of the Companies Act of 1985 and 1989 not having a Share Capital

### **Name of Serving Directors (2009 / 2010)**

### **Designation:**

Mr Sadar Uddin	Secretary
Miss Hena Begum	Director
Mr Muhammed Sher Ali Miah	Chair
Ms Wendy Croft	Director
Mr Abdal Miah	Director
Mr Nizamul Hoque	Director
Sujon Miah	Director

The report of the Directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

SIGNED BY



DATED 07 01 2011

**MR MUHAMMED SHER ALI MIAH - CHAIR**

BANGLADESH WELFARE ASSOCIATION (Burnley and Pendle)  
66 BELFORD STREET  
BURNLEY  
BB12 0DF

**BANGLADESH WELFARE ASSOCIATION**

**(Burnley and Pendle)**

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD**

**01.04.2009 TO 31.03.2010:**

<b><u>INCOME:</u></b>	<b><u>NOTE</u></b>	<b><u>£</u></b>	<b><u>£</u></b>
GRANTS			3050.00
<b>TOTAL INCOME.</b>			<b><u>3050.00</u></b>
<b><u>LESS EXPENDITURE:</u></b>			
WAGES AND SALARIES		5775 57	
WATER CHARGES & RATES		285 36	
HEAT AND LIGHT		1383 34	
FOOD AND REFRESHMENT		771 08	
TELEPHONE		375 82	
INSURANCE		352 00	
PRINTING, POST AND STATIONERY		66 05	
REPAIRS AND RENEWALS		173 65	
ACCOUNTANCY FEES		350 00	
CLEANING AND SUNDRIES		10 00	
DEPRECIATION	1	435 90	
<b>EXCESS OF INCOME OVER EXPENDITURE:</b>			<b><u>9978.77</u></b> <b><u>-6928.77</u></b>



**BANGLADESH WELFARE ASSOCIATION**

**(Burnley and Pendle)**

**BALANCE SHEET AS AT 31ST OF MARCH 2010:**

<b>FIXED ASSETS:</b>	<b><u>COST</u></b>	<b><u>DEPR</u></b>	<b><u>NBV:</u></b>
TANGIBLE ASSETS	12400 00	9999 90	2400 10
ADDITIONS	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>
<b>TOTAL FIXED ASSETS:</b>	<b>12400.00</b>	<b>9999.90</b>	<b>2400.10</b>
<b>CURRENT ASSETS</b>			
CASH IN HAND	5 25		
CASH AT BANK	500 88		
		<u>506 13</u>	
<b>CURRENT LIABILITIES:</b>			
ACCRUALS - ACCOUNTANT'S FEES		<u>350 00</u>	
			<u>156 13</u>
			<b><u>2556 23</u></b>
<b>REPRESENTED BY:</b>			
<b>ACCUMULATED FUND:</b>			
OPENING BALANCE B/F		9485 00	
LESS EXCESS OF INCOME OVER EXPENDITURE		-6928 77	
<b>BALANCE C/F:</b>			<b><u>2556.23</u></b>

**The notes attached overleaf form part of the Financial Statements.**

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# **BANGLADESH WELFARE ASSOCIATION**

**(Burnley and Pendle)**

## **REPORT OF THE DIRECTORS - Continued**

**FOR THE PERIOD 01/04/2009 – 31/03/2010**

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For the year ending 31<sup>st</sup> of March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain full audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.



**Mr Muhammed Sher Ali Miah**

**DATE:**

**07/01/2011:**

**CHAIRMAN OF THE BOARD OF DIRECTORS:**

Bangladesh Welfare Association  
66 Belford Street  
Burnley  
BB12 0DF  
Lancashire

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# **BANGLADESH WELFARE ASSOCIATION**

**(Burnley and Pendle)**

## **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE PERIOD 01/04/2009 – 31/03/2010**

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### **1. ACCOUNTING POLICIES**

#### **A DEPRECIATION**

- B** Depreciation is provided to write off fixed assets over the anticipated useful lives

Fixtures and Fittings are depreciated at 15% per annum using the straight line method

#### **C TAXATION**

Not applicable as the Company / Charity is registered as a not for profit making organisation as such all funds and activities of the Charity / Company are applied exclusively for the benefit of the charity

#### **D DEFERRED TAXATION**

Not applicable

#### **E POST BALANCE SHEET EVENTS**

There have been no events since the balance sheet date, which effects the position of the Company / Charity

## **BANGLADESH WELFARE ASSOCIATION**

### **Burnley and Pendle**

#### **SCHEDULE OF INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1ST OF APRIL 2009 TO 31ST OF MARCH 2010:**

<b>DIRECTORS REMUNERATIONS</b>	<b>£</b>	<b>£</b>
DIRECTORS EMOLUMENTS		-
<b>SELLING AND DISTRIBUTION</b>		
OFFICE SUPPLIES		-
EQUIPMENT RENTAL		-
SOFTWARE RENTAL		-
<b>ESTABLISHMENT COST</b>		
RATES	189 15	
WATER RATES	96 21	
REPAIRS AND RENEWALS	173 65	
INSURANCES	<u>352 00</u>	
		<b><u>811 01</u></b>
<b>ADMINISTRATION COST</b>		
ACCOUNTANCY FEES	350 00	
CLEANING & SUNDRY EXPENSES	20 00	
TELEPHONE CHARGES	375 82	
FOOD AND REFRESHMENT	771 08	
HEAT AND LIGHT	1383 34	
PRINTING POST & STATIONERY	66 05	
STAFF COST & NIC	<u>5775 57</u>	
		<b><u>8741.86</u></b>
<b>DEPRECIATION</b>		
FIXTURES AND FITTINGS		<b><u>435.90</u></b>

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# **BANGLADESH WELFARE ASSOCIATION**

**(Burnley and Pendle)**

## **REPORT OF THE ACCOUNTANTS TO THE BOARD OF DIRECTORS**


**FOR THE PERIOD 01/04/2009 – 31/03/2010**

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As described in the Director's Report on pages 3 to 9 and on the Balance Sheet on page 8, you are responsible for the preparation of annual accounts for the period ending 01/04/2009 – 31/03/2010, as set out on pages 7 to 11 and you consider that the Company is entitled to exemption from the requirements of an audit in accordance to section of 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain full audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility of complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

According to your instructions, we have compiled these accounts herewith on the basis of accounting records, and from information and explanations supplied to us.



**UDDIN & CO:**  
**FINANCIAL ACCOUNTANTS**  
164 CHADDERTON WAY  
OLDHAM  
OL1 2EW

DATE            07/01/2011