

TRUSTEES REPORT AND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2020
FOR
LEOPOLD COMMUNITY CULTURAL ASSOCIATION (LCCA)

LEOPOLD COMMUNITY CULTURAL ASSOCIATION (LCCA)
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FOR THE YEAR ENDED 31 MARCH 2020

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LEOPOLD COMMUNITY CULTURAL ASSOCIATION (LCCA)
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

MANAGEMENT COMMITTEE AND TRUSTEE

Vice-Chairman	Mr Mohammed Sajjadur Rahman
Secretary	Mr Helal Uddin Ahmed
Treasurer	Mr Mamun Rashid

Other Trustees

Mr Mohammed Mofizur Rahman
Mr Abdul Jarif-Miah Abdul Ghani
Md Abdusl Shohid Chowdhury
Mr Noor Ali

ADDRESS

99 St. Pauls Way
London
E3 4AJ

CHARITY REGISTRATION NUMBER

1182984

BANKERS

HSBC Bank
75 Whitechapel Road
London
E1 1DU

INDEPENDENT EXAMINER

Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London E2 6AH

LEOPOLD COMMUNITY CULTURAL ASSOCIATION(LCCA)

REPORT OF THE TRUSTEES' **FOR THE YEAR ENDED 31 MARCH 2020**

The Trustees have the pleasure in presenting their report and the financial statements reviewed by the independent examiner for the year ended 31 March 2020.

LEGAL STATUS

LEOPOLD COMMUNITY CULTURAL ASSOCIATION (LCCA) is an unincorporated charity. It is a registered charity and registration number is 1182984.

ORGANISATION

The Charity based in 99 St. Pauls Way, London E3 4AJ.

OBJECTIVES OF LEOPOLD COMMUNITY CULTURAL ASSOCIATION (LCCA)

[1] TO ADVANCE ISLAM, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A MOSQUE IN LEOPOLD; [2] TO FURTHER OR BENEFIT THE RESIDENTS OF LEOPOLD AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

THE TRUSTEES

The trustees who serve the charity during the year were as follows:

Mr M Sajjadur Rahman
Mr Helal Uddin Ahmed
Mr Abdus Shohid Chowdhury
Mr Jarif-Miah Abdul Ghani

Mr M Mofizur Rahman
Mr Noor Ali
Mr Mamun Rashid

LEOPOLD COMMUNITY CULTURAL ASSOCIATION(LCCA)

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable to charities in England and Wales requires the trustees have adopted the provisions of Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity. In preparing those financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgments and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2016. They 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.

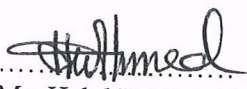
INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2016, the trustees agree that an audit is not required for this financial year; however due to provisions of the same act an independent examiner is required.

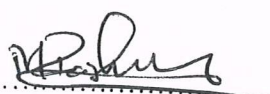
Mr Mohammed Shahidullah of Shahidullah & Co (Chartered Certified Accountants) will be appointed as independent examiner for the ensuing year.

APPROVAL

This report was approved by the trustees on 11th of November 20 and signed on their behalf.


.....
Mr. Helal Uddin Ahmed
(General Secretary)

Date: 11/11/2020


.....
Mr Mamun Rashid
(Treasurer)

Date: 11.11.2020

**LEOPOLD COMMUNITY CULTURAL
ASSOCIATION (LCCA)
FOR THE YEAR ENDED 31 MARCH 2020.**

**INDEPENDENT EXAMINERS'S REPORT TO
TRUSTEES OF LEOPOLD COMMUNITY CULTURAL ASSOCIATION (LCCA)**

I report on the accounts of LEOPOLD COMMUNITY CULTURAL ASSOCIATION (LCCA) for the year ended 31 March 2020, which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year (under section CC32 and 383 of the Charities Act 2016) and that an independent examination is needed. It is my responsibility to:

1. examine the accounts under section CC32 of the Charities Act 2016;
2. follow the procedures laid down in the General Directions by the Charity Commissioners under section CC32 of the Charities Act 2016;
3. To state whether particular matters have come to my attention.

Basis on Independent Examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commissioners. An examination includes a review of 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 disclosure in the accounts and seeking explanations from you as trustees concerning any such matters. The procedure undertakes do not provide all the evidence that would be required in an audit, and consequently I do not express audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matters to come my attention:

1. which gives me reasonable cause to believe that any material respect the requirements
 - to keep accounting records in accordance with section CC16 of the charities Act 2016; and
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the Charities Act 2016, have not been met, or
2. To which my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mohammed Shahidullah
Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London E2 6AH

LEOPOLD COMMUNITY CULTURAL ASSOCIATION (LCCA)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2020

	Unrestricted Funds £	Restricted Funds £	Total 31.03.20 £
Income			
Donation received	41136		41136
Total Incoming Resources	41136		41136
Resources Expended :			
Rent	5000		5000
Wages	20590		20590
Cleaning of Premises	44		44
Food and Entertainment	132		132
Telephone, Fax and Internet	150		150
Legal and Professional fees	600		600
Repair & renewals	163		163
Books stationery & Postage	960		960
Security and Alarm system	1900		1900
Sundry expenses	11		11
	29550		29550
Gross incoming/(outgoing resources)	11586		11586
Net incoming/ outgoing resources before transfer	11586		11586
Net incoming/ outgoing resources after transfer	11586		11586
Funds brought forward			
Plus surplus/deficit	11586	11586	11586
Funds carried forward	11586	11586	11586

LEOPOLD COMMUNITY CULTURAL ASSOCIATION (LCCA)
BALANCE SHEET AS AT 31 MARCH 2020

	Total 31.03.20	Total 31.03.20 £
Fixed Assets		
Tangible Assets	0	0
At 31 March 2020	<u>0</u>	<u>0</u>
Current Asset		
Bank account	11934	11934
Cash at hand	252	252
	<u>12186</u>	<u>12186</u>
Current Liability		
Accured expenses	600	600
Socail secutity		
Net Current Assets	<u>11586</u>	<u>12186</u>
 Total assets less current liabilities	 11586	 11586
Creditors: amount falling due after more than one year		
NET ASSETS	<u><u>11586</u></u>	<u><u>11586</u></u>
FINANCED BY		
Profit and Loss account	11586	11586
Fund brought forward		
Fund carried forward (Capital & reserve)	<u><u>11586</u></u>	<u><u>11586</u></u>

LEOPOLD COMMUNITY CULTURAL ASSOCIATION (LCCA)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice (SORP) "Accounting and reporting by charities" (FRS 102) and Charities act 2016.

LEOPOLD COMMUNITY CULTURAL ASSOCIATION (LCCA)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2020

	£	31.03.20 £
Income		
Donation	41136	
	<hr/>	
		41136
Direct Charitable expenditure		
Rent	5000	
Wages	20590	
Cleaning of Premises	44	
Food and Entertainment	132	
Telephone, Fax and Internet	150	
Legal and Professional fees	600	
Repair & renewals	163	
Books stationery & Postage	960	
Security and Alarm system	1900	
Sundry expenses	11	
		<hr/>
Surplus/Deficit of Income over expenditure		29550
		<hr/> <hr/>
		11586

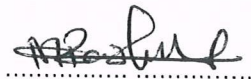
APPROVAL

Approved by the trustees and signed on their behalf on.....



Mr Helal Uddin Ahmed
 (General Secretary)

Date..11/11/2020.....



Mr Mamun Rashid
 (Treasurer)

Date..11.11.2020.....