Independent Examiner's Report to the Trustees of 'Bangiya Sanskritik Parishad (BSP) Giasgow'

I report on the accounts of the charity for the year ended 31/03/2021 which are set out on pages 1 to 4.

Respective responsibilities of trustees and examiner

The charity's trustèes are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities

Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

- 1. which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:

Arunava Ghosh-Ray

Armana Ghash-Ray

Relevant Professional qualification/professional body: CIMA

Address: 100 Neuk Crescent, Houston, PA6 7DS

Date: 05/12/2021



	Receipts and payments accounts
For the period from	to to

Section A Statement of re	ceipts and p	ayments	rekominien synän			
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest €	to nearest £	to nearest £
A1 Receipts						
Donations:				1.		
Saraswati puja	-					911
Kali puja						1,441
Durga puja	341				341	13,326
Sponsorship:	·					
Saraswati puja					,	480
Kali Puja						750
Durga Puja	_					4,200
Bank Interest:			·			
Saraswati puja account	2				2	1
Kall puja account	2				2	2
Durga puja account	2				2	48
BSP	3				3	3
Subsidy from Durga puja committee						800
Subscriptions	1,275				1,275	2,055
Receipts from fundralsing activities:						
Picnic collection						809
Puja stali jewellery sale	-					52
Durga puja food stall income	_				_	876
Naba barsha collection	_					1,076
COVID 19 student support collection (restricted)	2,288				2,288	<u>.</u>
Amphan releif collection (restricted)	2,892				2,892	•
WB Artists Donation (restricted)	242				242	
Rupankar concert ticket collection	27				27	·
Hall Rent Refund for Naba barsha 2020	353				353	
A1 Sub total	7,425	-	er ek eget egt <u>.</u>		7,425	26,629
A2 Receipts from asset & Investment sales						•
Proceeds from sale of fixed assets	: 1					
Proceeds from sale of investments						
A2 Sub total	-	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A CONTRACTOR	-		
Total receipts	7,425		1 1 1 1 1 1 1 1 1		7,425	26,829
A3 Payments	······································		1	<u> </u>	·	
Expenses for fundralsing activities:	············	·····				· · ·
Awards for All - Drama		· <u>-</u>	<u> </u>			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Picnic expenses				 		305
Bijoya Sammelani						950
Charity Ball 2020			 			2,115
	<u>-</u>				1, 3, 3, 3	580
Naba barsha expenses					*	443
Miscellaneous			1	1		110

Bangiya Sanskritik Parishad (BSP) Glasgow

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	Receipts and payments accounts	
For the period from	to]

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds las
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Hall rent for Naba barsha 2020					14,811.5	35
Covid 19 student support fund disbursement (restricted)	2,320	,		-	200	, ,
Amphan relief fund disbursement (restricted)	2,893				2,320	
WB artists donation fund disbursement (restricted)	250				250	
Durga puja concert - payment to artists	292				292	
insurance - trustees' indemnity policy	142				142	
Condolence flowers	49	1.	1	· ·	49	
Online craft workshop - Jayattama	59				59	
Rupanker Concert	200				200	
Saraswati puja expenses:					H 114.5 (14)	
Hali rental	_			<u> </u>		412
Food						382
Janitor & helper	-					···
Miscellaneous	82				82	170
Kali puja exponses:				 	02	189
Hall rental	_		 			
ood				 	-	356
Puja expenses		· · · · · · · · · · · · · · · · · · ·	 		1	389
lanitor & helper					-	101
Durga puja expenses:				 		300
fall rental				 		
ood						5,040
weets				 		3,979
uja expenses	301					1,105
ecoration	301	· · · · · · · · · · · · · · · · · · ·			301	1,773
ultural program						37
ubsidy to BSP	238				238	2,686
anitor & helper						800
ublicity						2,290
surance						656
ransport						534
iscellaneous					-	70
overnance costs:	161				161	720
Website costs				——— -		
AGM costs	762				762	453
Zoom subsectiption						129
a de la companya de l	84				84	-
A3 Sub total	7,831				7.004	27.004
Payments relating to asset and restment movements					7,831	27,605
rchases of fixed assets					ing spanger	1
rchase of investments			 : -			
A4 Sub total			7 - 1 - 1 TV	taligate series		
Total payments	7,831				7,831	27,605

Scottish Charity Regulator

	Receipts and payments accounts	
For the period from	to	

Section A Statement of re	eceipts and pa	ayments				
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest£ .	to nearest £	to nearest £
Net receipts / (payments)	(406)	-			(406)	(776)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(406)	_			(406)	(776)

•	Bangiya Sanskritik Parisna	u (Dor) Glas	guw			OUUTIOUI	reconstitution and a control of the
Section B Statemen							
Categories	Details	Unrestricted funds to nearest £	Restricted funds	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period
B1 Cash funds	Cash and bank balances at start of year						
	BSP account	5,064		, , , , , , , , , , , , , , , , , , , ,		5,064	6,707
	Saraswati puja account	3,147				3,147	2,907
	Kali puja account	3,787				3,787	2,741
	Durga puja account	12,848				12,848	14,268
	Surplus / (deficit) shown on receipts and payments account	(406)				(406)	(406)
						-	
	Cash and bank balances at end of year:		-	_			
	BSP account	5,345		~		6,345	5,064
	Saraswati puja account	3,066	* 1		-	3,066	3,147
	Kali puja account	3,789				3,789	3,787
•	Durga puja account	12,244		-		12,244	12,848
					Total	24,443	24,847
Signed by one or two trustees on behalf of all the trustees	Signature			Print Name			Date of approval
TRUSTEE	Souton Achorge		Dr Santanu Acharya Consultant Obstetrics & Gynaecology				15.12.21.
		7	Ob	- GNC No. 524	კდიია		
Independent Examiner	Aremara Chesh-lan	1.		Arunava G	hosh-Ray		05/12/2021

