

# OXFORD ASIAN CULTURAL ASSOCIATION

England & Wales · Charity number 1046057

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1995-04-27

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** The Asian Cultural Centre  
Manzil Way  
Oxford  
OX4 1GH

**Phone** 01865425000

**Email** [accxford@hotmail.com](mailto:accxford@hotmail.com)

**Website** [www.asianculturalcentre.org.uk](http://www.asianculturalcentre.org.uk)

## Activities

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**Objects:** A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE CITY OF OXFORD PARTICULARLY THE ASIAN COMMUNITY WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROMOTE CULTURAL AND SOCIAL UNDERSTANDING AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF THE SAID INHABITANTS. B) TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF THE OXFORD ASIAN CULTURAL CENTRE ("THE CENTRE") AND TO MAINTAIN AND MANAGE, OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF, THE CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** Information, support & guidance to local communities and especially the Asian communities.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** IN PRACTICE, OXFORDSHIRE
- Oxfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,749	£27,177	-	-
2024-03-31	£26,129	£28,010	-	-
2023-03-31	£22,580	£26,985	-	-
2022-03-31	£27,965	£23,855	-	-
2021-03-31	£28,626	£29,371	-	-

## Trustees

Name	Role	Appointed
ANJUM AHMED		2017-12-19
Dr Fozia Tenvir		2018-02-19
Mohammad Arif Khan		2017-12-19
Monawar Hussain DL MBE		2018-02-19
ZAHEER QURESHI		

**OXFORD ASIAN CULTURAL ASSOCIATION**

England & Wales - Charity number 1046057

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# Accounts

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Charity Registration No. 1046057

**OXFORD ASIAN CULTURAL ASSOCIATION  
TRUSTEES' REPORT AND INDEPENDENTLY EXAMINED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

# **OXFORD ASIAN CULTURAL ASSOCIATION**

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# OXFORD ASIAN CULTURAL ASSOCIATION

## LEGAL AND ADMINISTRATIVE INFORMATION

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### Trustees

Mr M Altaf-Khan - Chairman

Mrs Anjum Ahmed - Secretary

Mr Zaheer Qureshi - Treasurer

Mr Masood Ahmed

Mr Manavar Anwar

Mrs Farzana Aziz

Mr Mirza Maqbool Hussain

Imam Monawar Hussain DL MBE

Mr M Jawaid Malik

Mr Mohammed Mumtaz Khan

Mr Khalid Sharif

Dr Mrs Fozia Tenvir

Mr Nawaz Khan

Mr Shamiel Hasan

Ms Mariam Ahmed

### Charity Number

1046057

# **OXFORD ASIAN CULTURAL ASSOCIATION**

## **TRUSTEES' REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2025**

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The trustees' present their report and accounts for the year ended 31 March 2025.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities Act 2011 and the Statement of Recommended Practice (FRS 102).

#### **Structure, governance and management**

The charity was established by a charitable trust deed on 21 August 1994 as amended on 15 December 2002.

The trustees' who served during the year were:

Mr M Jawaid Malik - Chairman (Resigned 22 December 2024)  
Mr M Altaf-Khan – Chairman (Elected 22 December 2024)  
Mr M Arif Khan - Vice Chairman (Resigned 22 December 2024)  
Mrs Anjum Ahmed – Secretary (Re-elected 22 December 2024)  
Mr Zaheer Qureshi – Treasurer (Re-elected 22 December 2024)  
Mr Masood Ahmed  
Mr Manavar Anwar  
Mrs Farzana Aziz  
Mr Mirza Maqbool Hussain  
Imam Monawar Hussain DL MBE  
Mr Mohammed Mumtaz Khan  
Mr Khalid Sharif  
Dr Mrs Fozia Tenvir  
Mr Nawaz Khan  
Mr Shamiel Hasan  
Ms Mariam Ahmed

Under clauses 6 and 7 of the Association's constitution, four officers are elected at alternate AGMs while some trustees are appointed by their respective community organisations who are affiliated to the Association.

Others are co-opted from various walks of life having special skills and interests.

The trustees are responsible for developing the strategic direction of the charity and monitoring performance against the strategies developed. The charity's employees are responsible for delivering those strategies.

The trustees have assessed the major risks to which the entity is exposed and confirm that systems have been established to enable regular reports to be produced in order that the necessary steps can be taken to mitigate such risks.

# OXFORD ASIAN CULTURAL ASSOCIATION

## TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

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### Objectives and activities

The charity's objects are

- to promote the benefits of the inhabitants of the City of Oxford, particularly the Asian community, by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and promote cultural and social understanding.
- to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of the said inhabitants.
- to establish the Asian Cultural Centre and to maintain and manage, or to co-operate with any local statutory authority in the maintenance and management of the centre, for activities promoted by the association and its constituent bodies in furtherance of the above objectives.

The charity's major activity and source of unrestricted revenue is the hire of the centre. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

### Achievements and performance

During the year, the Centre has been steadily progressing to realise its potential following recent troubled times. The post-Covid landscape has thrown unique and unfamiliar challenges for the voluntary sector and the Centre is not immune from these. However, the hiring income, as well as the activities and services of the Centre, have been improving steadily. Low Traffic Neighbourhoods (LTNs) have continued to hinder further developments as some groups find it hard to visit the Centre on a regular basis.

### Financial review

The results for the year are shown on the Statement of Financial Activities.

The members of the association have established a policy whereby:

The unrestricted funds not committed or invested in tangible fixed assets, the free reserves shall be applied to further the objects of the association and for no other purpose, and the management committee shall use its best endeavours to ensure that sufficient funds are available to the association before sanctioning transactions involving expenditure.

Assessment of need and risk and forecast of future income levels reinforce this policy. The levels of reserves are monitored on a regular basis. At present free reserves amount to £16,000.

On behalf of the board of trustees

Mr Zaheer Qureshi – Treasurer



Date: 22 December 2025

**OXFORD ASIAN CULTURAL ASSOCIATION**  
**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF OXFORD ASIAN CULTURAL ASSOCIATION**

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I report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 4 to 7.

**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 144(2) of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the Charities Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- (iii) to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with general directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in, any material respect, the requirements:
  - (i) to keep accounting records in accordance with section 130 of the Charities Act 2011; and
  - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Hamdan Niaz Abbasi FCCA  
HNA Accountants Ltd  
Sandford Gate  
East Point Business Park  
Oxford  
OX4 6LB  
Date: 22 December 2025

	Notes	Restricted funds £	Unrestricted funds £	Total 2025 £	Total 2024 £
<b>Incoming resources</b>					
Donations, subscriptions and fundraising		-	944	944	80
Investment income	3	-	1,175	1,175	1,103
Grants received		-	-	-	-
Hire of Asian Cultural Centre		-	27,630	27,630	24,624
Project income		-	-	-	322
<b>Total incoming resources</b>		-	<b>29,749</b>	<b>29,749</b>	<b>26,129</b>
<b>Costs of generating funds</b>					
Fundraising activities	4	-	80	80	21
Charitable activities	5	-	26,597	26,597	27,540
Governance costs	6	-	500	500	450
<b>Resources expended</b>		-	<b>27,177</b>	<b>27,177</b>	<b>28,010</b>
<b>Transfers between funds</b>		-	-	-	-
<b>Net incoming/ (outgoing) resources</b>		-	<b>2,572</b>	<b>2,572</b>	<b>(1,881)</b>
<b>Funds brought forward</b>		-	<b>90,663</b>	<b>90,663</b>	<b>92,544</b>
<b>Movement between funds</b>		-	-	-	-
<b>Funds carried forward</b>		-	<b>93,235</b>	<b>93,235</b>	<b>90,663</b>

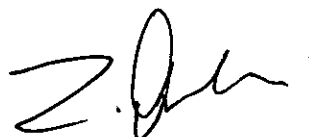
**OXFORD ASIAN CULTURAL ASSOCIATION**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	2025		2024	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	7		2,736		3,702
<b>Current assets</b>					
Cash at bank and in hand		<u>91,170</u>		<u>86,961</u>	
Net current assets			91,170		86,961
Accruals			(671)		-
<b>Total assets less current liabilities</b>			<u><u>93,235</u></u>		<u><u>90,663</u></u>
<b>Income funds</b>					
Restricted funds			-		-
Unrestricted funds			93,235		90,663
			<u><u>93,235</u></u>		<u><u>90,663</u></u>

The accounts were approved by the Trustees on 22 December 2025



Mr M Altaf Khan  
Chairman



Mr Zaheer Qureshi  
Treasurer

**OXFORD ASIAN CULTURAL ASSOCIATION**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**1.1 Basis of preparation**

The accounts have been prepared under the payments and receipts method.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued July 2014 and the Charities Act 2011.

**1.2 Incoming resources**

**1.2.1** Income is included in the Statement of Financial Activities (SOFA) when it is received.

**1.2.2** The hiring income was severely affected as the Centre was closed throughout the year due to the Covid-19 pandemic.

**1.2.3** The grants include £9,800 from Oxford City Council.  
The rest of the grant was from HMRC to support staff wages on the furlough scheme.

**1.3 Resources expended**

Governance costs include the preparation and examination of statutory accounts, the costs of trustees meetings and any legal advice to trustees on governance or constitutional matters.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful economic life, as follows:

Equipment	25% reducing balance
Fixtures & fittings	20% reducing balance

**1.5 Unrestricted funds**

These are funds which can be used in accordance with the charitable objects at the discretion of trustees.

**1.6 Restricted funds**

These are funds that can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**1.7 Taxation**

The Oxford Asian Cultural Association is a charitable institution with exemption from UK taxation.

**2 Trustees**

None of the trustees (or any persons connected with them) received any remuneration during the year.

**3 Investment income**

	2025	2024
	£	£
Interest Receivable	1,175	1,103

#### 4 Fundraising Activities

Printing, Postage and Stationary

Restricted	Unrestricted	Total	2024
-	80	80	21
-	80	80	21

#### 5 Charitable Activities

Staff costs

Insurance

Repairs and renewals

Telephone

Heat & light

Water rates

General rates

Depreciation

Projects costs

Restricted	Unrestricted	Total	2024
-	11,286	11,286	10,145
-	671	671	661
-	4,320	4,320	1,635
-	690	690	687
-	5,666	5,666	10,466
-	1,843	1,843	1,759
-	222	222	208
-	966	966	1,079
-	934	934	900
-	26,597	26,597	27,540

#### 6 Governance Cost

Legal and professional costs

Restricted	Unrestricted	Total	2024
-	500	500	450
-	500	500	450

#### 7 Tangible Fixed Assets

##### Cost

At 1 April 2024

Additions

Disposals

At 31 March 2025

Equipment	Fixtures & fittings	Total
36,025	22,178	58,203
-	-	-
-	-	-
36,025	22,178	58,203

##### Depreciation

At 1 April 2024

Eliminated on disposals

Charge for the year

At 31 March 2025

32,643	21,858	54,501
-	-	-
902	64	966
33,545	21,922	55,467

##### Net book value

At 31 March 2025

At 31 March 2024

2,480	256	2,736
3,382	320	3,702

**OXFORD ASIAN CULTURAL ASSOCIATION**

England & Wales - Charity number 1046057

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# Accounts

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Charity Registration No. 1046057

**OXFORD ASIAN CULTURAL ASSOCIATION  
TRUSTEES' REPORT AND INDEPENDENTLY EXAMINED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

# OXFORD ASIAN CULTURAL ASSOCIATION

## TRUSTEES' REPORT

### FOR THE YEAR ENDED 31 MARCH 2024

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The trustees' present their report and accounts for the year ended 31 March 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities Act 2011 and the Statement of Recommended Practice (FRS 102).

#### **Structure, governance and management**

The charity was established by a charitable trust deed on 21 August 1994 as amended on 15 December 2002.

The trustees' who served during the year were:

Mr M Jawaid Malik - Chairman  
Mr M Arif Khan - Vice Chairman  
Mrs Anjum Ahmed - Secretary  
Mr Zaheer Qureshi - Treasurer  
Mr Masood Ahmed  
Mr Manavar Anwar  
Mrs Farzana Aziz  
Mr Mirza Maqbool Hussain  
Imam Monawar Hussain DL MBE  
Mr Mohammed Mumtaz Khan  
Mr Khalid Sharif  
Dr Mrs Fozia Tenvir  
Mr Nawaz Khan  
Mr Shamiel Hasan  
Ms Mariam Ahmed  
Mr M Altaf-Khan

Under clauses 6 and 7 of the Association's constitution, four officers are elected at alternate AGMs while some trustees' are appointed by their respective community organisations who are affiliated to the Association. Others are co-opted from various walks of life having special skills and interests.

The trustees' are responsible for developing the strategic direction of the charity and monitoring performance against the strategies developed. The charity's employees are responsible for delivering those strategies.

The trustees' have assessed the major risks to which the entity is exposed and confirm that systems have been established to enable regular reports to be produced in order that the necessary steps can be taken to mitigate such risks.

# OXFORD ASIAN CULTURAL ASSOCIATION

## TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2024

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### Objectives and activities

The charity's objects are

- to promote the benefits of the inhabitants of the City of Oxford, particularly the Asian community, by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and promote cultural and social understanding.
- to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of the said inhabitants.
- to establish the Asian Cultural Centre and to maintain and manage, or to co-operate with any local statutory authority in the maintenance and management of the centre, for activities promoted by the association and its constituent bodies in furtherance of the above objectives.

The charity's major activity and source of unrestricted revenue is the hire of the centre. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activates the charity should undertake.

### Achievements and performance

During the year, the Centre has continued progressing towards normalcy as envisaged in the previous year's report. This hiring income has steadily gone up as well as the activities. This could have been a lot better but several previous hirers, and many new ones, preferred to run classes online rather than in a physical space. This has only been countered by substantial increase in one-off hirings. The recently introduced LTNs (Low Traffic Neighbourhood) Scheme has also had a detrimental effect on users due to increased travelling time resulting in cessation of some regular activities/classes. Increased utility costs have remained a hindrance to further developments. Despite this, the Centre has met all the health and safety requirements and undertook all necessary tests and checks.

### Financial review

The results for the year are shown on the Statement of Financial Activities.

The members of the association have established a policy whereby: The unrestricted funds not committed or invested in tangible fixed assets, the free reserves shall be applied to further the objects of the association and for no other purpose, and the management committee shall use its best endeavours to ensure that sufficient funds are available to the association before sanctioning transactions involving expenditure.

On behalf of the board of trustees

Mr Zaheer Qureshi – Treasurer



Date: 20 August 2024

**OXFORD ASIAN CULTURAL ASSOCIATION  
INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF OXFORD ASIAN CULTURAL ASSOCIATION**

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I report on the accounts of the charity for the year ended 31 March 2024, which are set out on pages 4 to 7.

**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 144(2) of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the Charities Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- (iii) to state whether particular matters have come to my attention.

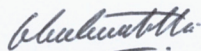
**Basis of independent examiner's report**

My examination was carried out in accordance with general directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in, any material respect, the requirements:
  - (i) to keep accounting records in accordance with section 130 of the Charities Act 2011; and
  - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011; have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Hamdan Niaz Abbasi FCCA  
HNA Accountants Ltd  
Sandford Gate  
East Point Business Park  
Oxford  
OX4 6LB

Date: 20 August 2024

	Notes	Restricted funds £	Unrestricted funds £	Total 2024 £	Total 2023 £
<b>Incoming resources</b>					
Donations, subscriptions and fundraising		-	80	80	-
Investment income	3	-	1,103	1,103	386
Grants received		-	-	-	-
Hire of Asian Cultural Centre		-	24,624	24,624	20,442
Project income		-	322	322	1,752
<b>Total incoming resources</b>		<u>-</u>	<u>26,129</u>	<u>26,129</u>	<u>22,580</u>
<b>Costs of generating funds</b>					
Fundraising activities	4	-	21	21	33
Charitable activities	5	-	27,540	27,540	26,552
Governance costs	6	-	450	450	400
<b>Resources expended</b>		<u>-</u>	<u>28,010</u>	<u>28,010</u>	<u>26,985</u>
<b>Transfers between funds</b>		-	-	-	-
<b>Net incoming/ (outgoing) resources</b>		-	(1,881)	(1,881)	(4,405)
<b>Funds brought forward</b>		-	92,544	92,544	96,949
<b>Movement between funds</b>		-	-	-	-
<b>Funds carried forward</b>		<u>-</u>	<u>90,663</u>	<u>90,663</u>	<u>92,544</u>

**OXFORD ASIAN CULTURAL ASSOCIATION  
BALANCE SHEET  
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	2024		2023	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	7		3,702		4,244
<b>Current assets</b>					
Cash at bank and in hand		<u>86,961</u>		<u>88,300</u>	
Net current assets			86,961		88,300
<b>Total assets less current liabilities</b>			<u><u>90,663</u></u>		<u><u>92,544</u></u>
<b>Income funds</b>					
Restricted funds			-		-
Unrestricted funds			90,663		92,544
			<u><u>90,663</u></u>		<u><u>92,544</u></u>

The accounts were approved by the Trustees on 20 August 2024



Mr M Jawaid Malik  
Chairman



Mr Zaheer Qureshi  
Treasurer

**OXFORD ASIAN CULTURAL ASSOCIATION**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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**1.1 Basis of preparation**

The accounts have been prepared under the payments and receipts method

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued July 2014 and the Charities Act 2011.

**1.2 Incoming resources**

**1.2.1** Income is included in the Statement of Financial Activities (SOFA) when it is received.

**1.3 Resources expended**

Governance costs include the preparation and examination of statutory accounts, the costs of trustees meetings and any legal advice to trustees on governance or constitutional matters.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful economic life, as follows:

Equipment	25% reducing balance
Fixtures & fittings	20% reducing balance

**1.5 Unrestricted funds**

These are funds which can be used in accordance with the charitable objects at the discretion of trustees.

**1.6 Restricted funds**

These are funds that can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**1.7 Taxation**

The Oxford Asian Cultural Association is a charitable institution with exemption from UK taxation.

**2 Trustees**

None of the trustees (or any persons connected with them) received any remuneration during the year.

**3 Investment income**

	2024	2023
	£	£
Interest Receivable	1,103	386

#### 4 Fundraising Activities

	Restricted	Unrestricted	Total	2023
Printing, Postage and Stationary	-	21	21	33
	-	21	21	33

#### 5 Charitable Activities

	Restricted	Unrestricted	Total	2023
Staff costs	-	10,145	10,145	9,019
Insurance	-	661	661	661
Repairs and renewals	-	1,635	1,635	1,966
Telephone	-	687	687	483
Heat & light	-	10,466	10,466	9,302
Water rates	-	1,759	1,759	1,279
General rates	-	208	208	394
Depreciation	-	1,079	1,079	1,048
Projects costs	-	900	900	2,400
	-	27,540	27,540	26,552

#### 6 Governance Cost

	Restricted	Unrestricted	Total	2023
Legal and professional costs	-	450	450	400
	-	450	450	400

#### 7 Tangible Fixed Assets

	Equipment	Fixtures & fittings	Total
<b>Cost</b>			
At 1 April 2023	35,488	22,178	57,666
Additions	537	-	537
Disposals	-	-	-
At 31 March 2024	36,025	22,178	58,203
<b>Depreciation</b>			
At 1 April 2023	31,644	21,778	53,422
Eliminated on disposals	-	-	-
Charge for the year	999	80	1,079
At 31 March 2024	32,643	21,858	54,501
<b>Net book value</b>			
At 31 March 2024	3,382	320	3,702
At 31 March 2023	3,844	400	4,244

**OXFORD ASIAN CULTURAL ASSOCIATION**

England & Wales - Charity number 1046057

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# Accounts

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Charity Registration No. 1046057

**OXFORD ASIAN CULTURAL ASSOCIATION  
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

# OXFORD ASIAN CULTURAL ASSOCIATION

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## OXFORD ASIAN CULTURAL ASSOCIATION

### LEGAL AND ADMINISTRATIVE INFORMATION

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<b>Trustees'</b>	Mr M Jawaid Malik - Chairman
	Mr M Arif Khan - Vice Chairman
	Mrs Anjum Ahmed - Secretary
	Mr Zaheer Qureshi - Treasurer
	Mr Masood Ahmed
	Mr Manavar Anwar
	Mrs Farzana Aziz
	Mr Mirza Maqbool Hussain
	Imam Monawar Hussain DL MBE
	Mr Mohammed Mumtaz Khan
	Mr Khalid Sharif
	Dr Mrs Fozia Tenvir
	Mr Nawaz Khan
	Mr Shamiel Hasan
	Ms Mariam Ahmed
	Mr M Altaf-Khan

**Charity Number** 1046057

# OXFORD ASIAN CULTURAL ASSOCIATION

## TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2022

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The trustees' present their report and accounts for the year ended 31 March 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities Act 2011 and the Statement of Recommended Practice (FRS 102).

### **Structure, governance and management**

The charity was established by a charitable trust deed on 21 August 1994 as amended on 15 December 2002.

The trustees' who served during the year were :

Mr M Jawaid Malik - Chairman  
Mr M Arif Khan - Vice Chairman  
Mrs Anjum Ahmed - Secretary  
Mr Zaheer Qureshi - Treasurer  
Mr Masood Ahmed  
Mr Manavar Anwar  
Mrs Farzana Aziz  
Mr Mirza Maqbool Hussain  
Imam Monawar Hussain DL MBE  
Mr Mohammed Mumtaz Khan  
Mr Khalid Sharif  
Dr Mrs Fozia Tenvir  
Mr Nawaz Khan  
Mr Shamiel Hasan  
Ms Mariam Ahmed  
Mr M Altaf-Khan

Under clauses 6 and 7 of the Association's constitution, four officers are elected at alternate AGMs while some trustees' are appointed by their respective community organisations who are affiliated to the Association.

Others are co-opted from various walks of life having special skills and interests.

The trustees' are responsible for developing the strategic direction of the charity and monitoring performance against the strategies developed. The charity's employees are responsible for delivering those strategies.

The trustees' have assessed the major risks to which the entity is exposed and confirm that systems have been established to enable regular reports to be produced in order that the necessary steps can be taken to mitigate such risks.

# OXFORD ASIAN CULTURAL ASSOCIATION

## TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2022

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### Objectives and activities

The charity's objects are

- to promote the benefits of the inhabitants of the City of Oxford, particularly the Asian community, by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and promote cultural and social understanding.
- to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of the said inhabitants.
- to establish the Asian Cultural Centre and to maintain and manage, or to co-operate with any local statutory authority in the maintenance and management of the centre, for activities promoted by the association and its constituent bodies in furtherance of the above objectives.

The charity's major activity and source of unrestricted revenue is the hire of the centre. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

### Achievements and performance

This was another extraordinary year with many challenges and constraints. A partial Soup Kitchen service was reinstated towards the end of 2020 in a Covid safe environment and, following relaxation of the Covid-19 pandemic restrictions, the Centre started offering its space and services from September 2021. However, the resumption of the pre-existing bookings/activities was very low. This resulted in only a marginal increase in hiring income compared to the previous year. There may be a long way to achieve the pre-pandemic income level.

Despite the Centre being closed, all the health and safety requirements were met and regular tests and checks were undertaken.

### Financial review

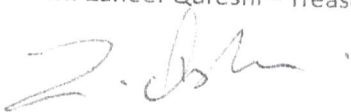
The results for the year are shown on the Statement of Financial Activities.

The members of the association have established a policy whereby: The unrestricted funds not committed or invested in tangible fixed assets, the free reserves shall be applied to further the objects of the association and for no other purpose, and the management committee shall use its best endeavours to ensure that sufficient funds are available to the association before sanctioning transactions involving expenditure.

Assessment of need and risk and forecast of future income levels reinforce this policy. The levels of reserves are monitored on a regular basis. At present free restricted reserves amount to £16,000 and can be used on donor's detail only.

On behalf of the board of trustees

Mr Zaheer Qureshi – Treasurer



Date: 7 October 2022

**OXFORD ASIAN CULTURAL ASSOCIATION**  
**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF OXFORD ASIAN CULTURAL ASSOCIATION**

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I report on the accounts of the charity for the year ended 31 March 2022, which are set out on pages 4 to 7.

**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 144(2) of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the Charities Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- (iii) to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with general directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in, any material respect, the requirements:
  - (i) to keep accounting records in accordance with section 130 of the Charities Act 2011; and
  - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011; have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Hamdan Niaz Abbasi FCCA  
HNA Accountants Ltd  
Sandford Gate  
East Point Business Park  
Oxford  
OX4 6LB

Date: 7 October 2022


**OXFORD ASIAN CULTURAL ASSOCIATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2022**

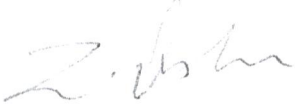
	Notes	Restricted funds £	Unrestricted funds £	Total 2022 £	Total 2021 £
<b>Incoming resources</b>					
Donations, subscriptions and fundraising		-		-	-
Investment income	3	-	9	9	36
Grants received		-	18,034	18,034	27,316
Hire of Asian Cultural Centre		-	9,922	9,922	1,274
<b>Total incoming resources</b>		<u>-</u>	<u>27,965</u>	<u>27,965</u>	<u>28,626</u>
<b>Costs of generating funds</b>					
Fundraising activities	4	-	80	80	5
Charitable activities	5	-	23,400	23,400	28,871
Governance costs	6	-	375	375	495
<b>Resources expended</b>		<u>-</u>	<u>23,855</u>	<u>23,855</u>	<u>29,371</u>
Transfers between funds		-	-	-	-
<b>Net incoming/ (outgoing) resources</b>		-	4,110	4,110	(745)
<b>Funds brought forward</b>		16,000	76,839	92,839	93,584
<b>Movement between funds</b>		(16,000)	16,000	-	-
<b>Funds carried forward</b>		<u>-</u>	<u>96,949</u>	<u>96,949</u>	<u>92,839</u>

**OXFORD ASIAN CULTURAL ASSOCIATION  
BALANCE SHEET  
FOR THE YEAR ENDED 31 MARCH 2022**

	Notes	2022		2021	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	7		2,965		2,952
<b>Current assets</b>					
Cash at bank and in hand		<u>93,984</u>		<u>89,887</u>	
Net current assets			93,984		89,887
<b>Total assets less current liabilities</b>			<u><u>96,949</u></u>		<u><u>92,839</u></u>
<b>Income funds</b>					
Restricted funds					16,000
Unrestricted funds			96,949		76,839
			<u><u>96,949</u></u>		<u><u>92,839</u></u>

The accounts were approved by the Trustees on 7 October 2022

  
Mr M Jawaid Malik  
Chairman

  
Mr Zaheer Qureshi  
Treasurer

**OXFORD ASIAN CULTURAL ASSOCIATION**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1.1 Basis of preparation**

The accounts have been prepared under the payments and receipts method.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued July 2014 and the Charities Act 2011.

**1.2 Incoming resources**

**1.2.1** Income is included in the Statement of Financial Activities (SOFA) when it is received.

**1.2.2** The hiring income was severely affected as the Centre was closed throughout the year due to the Covid-19 pandemic.

**1.2.3** The grants include £9,800 from Oxford City Council.  
 The rest of the grant was from HMRC to support staff wages on the furlough scheme.

**1.3 Resources expended**

Governance costs include the preparation and examination of statutory accounts, the costs of trustees meetings and any legal advice to trustees on governance or constitutional matters.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful economic life, as follows:

Equipment	25% reducing balance
Fixtures & fittings	20% reducing balance

**1.5 Unrestricted funds**

These are funds which can be used in accordance with the charitable objects at the discretion of trustees.

**1.6 Restricted funds**

These are funds that can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**1.7 Taxation**

The Oxford Asian Cultural Association is a charitable institution with exemption from UK taxation.

**2 Trustees**

None of the trustees (or any persons connected with them) received any remuneration during the year.

**3 Investment income**

	2022	2021
	£	£
Interest Receivable	9	36

#### 4 Fundraising Activities

Printing, Postage and Stationary

Restricted	Unrestricted	Total	2021
-	80	80	5
-	80	80	5

#### 5 Charitable Activities

Staff costs  
Insurance  
Repairs and renewals  
Telephone  
Heat & light  
Water rates  
General rates  
Cleaning materials  
Depreciation

Restricted	Unrestricted	Total	2021
-	12,832	12,832	21,352
-	645	645	642
-	2,344	2,344	772
-	422	422	562
-	6,024	6,024	2,390
-	225	225	2,128
-	201	201	-
-	-	-	93
-	707	707	932
-	23,400	23,400	28,871

#### 6 Governance Cost

Legal and professional costs

Restricted	Unrestricted	Total	2021
-	375	375	495
-	375	375	495

#### 7 Tangible Fixed Assets

##### Cost

At 1 April 2021  
Additions  
Disposals  
At 31 March 2022

Equipment	Fixtures & fittings	Total
32,441	22,178	54,619
720	-	720
-	-	-
33,161	22,178	55,339

##### Depreciation

At 1 April 2021  
Eliminated on disposals  
Charge for the year  
At 31 March 2022

30,114	21,553	51,667
-	-	-
582	125	707
30,696	21,678	52,374

##### Net book value

At 31 March 2022  
At 31 March 2021

2,465	500	2,965
2,327	625	2,952

**OXFORD ASIAN CULTURAL ASSOCIATION**

England & Wales - Charity number 1046057

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# Accounts

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Charity Registration No. 1046057

**OXFORD ASIAN CULTURAL ASSOCIATION  
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

## OXFORD ASIAN CULTURAL ASSOCIATION

### LEGAL AND ADMINISTRATIVE INFORMATION

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<b>Trustees'</b>	Mr M Jawaid Malik - Chairman
	Mr M Arif Khan - Vice Chairman
	Mrs Anjum Ahmed - Secretary
	Mr Zaheer Qureshi - Treasurer
	Mr Masood Ahmed
	Mr Manavar Anwar
	Mrs Farzana Aziz
	Mr Mirza Maqbool Hussain
	Imam Monawar Hussain DL MBE
	Mr Mohammed Mumtaz Khan
	Mr Khalid Sharif
	Dr Mrs Fozia Tenvir
	Mr Nawaz Khan
	Mr Shamiel Hasan
	Ms Mariam Ahmed
	Mr M Altaf-Khan

**Charity Number** 1046057

# OXFORD ASIAN CULTURAL ASSOCIATION

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# OXFORD ASIAN CULTURAL ASSOCIATION

## TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2021

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The trustees' present their report and accounts for the year ended 31 March 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities Act 2011 and the Statement of Recommended Practice (FRS 102).

### **Structure, governance and management**

The charity was established by a charitable trust deed on 21 August 1994 as amended on 15 December 2002.

The trustees' who served during the year were:

Mr M Jawaid Malik - Chairman  
Mr M Arif Khan - Vice Chairman  
Mrs Anjum Ahmed - Secretary  
Mr Zaheer Qureshi - Treasurer  
Mr Masood Ahmed  
Mr Manavar Anwar  
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Under clauses 6 and 7 of the Association's constitution, four officers are elected at alternate AGMs while some trustees' are appointed by their respective community organisations who are affiliated to the Association.

Others are co-opted from various walks of life having special skills and interests.

The trustees' are responsible for developing the strategic direction of the charity and monitoring performance against the strategies developed. The charity's employees are responsible for delivering those strategies.

The trustees' have assessed the major risks to which the entity is exposed and confirm that systems have been established to enable regular reports to be produced in order that the necessary steps can be taken to mitigate such risks.

# OXFORD ASIAN CULTURAL ASSOCIATION

## TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

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### Objectives and activities

The charity's objects are

- to promote the benefits of the inhabitants of the City of Oxford, particularly the Asian community, by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and promote cultural and social understanding.
- to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of the said inhabitants.
- to establish the Asian Cultural Centre and to maintain and manage, or to co-operate with any local statutory authority in the maintenance and management of the centre, for activities promoted by the association and its constituent bodies in furtherance of the above objectives.

The charity's major activity and source of unrestricted revenue is the hire of the centre. The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

### Achievements and performance

This was an extraordinary year and brought unthinkable challenges due to the Covid-19 pandemic. The centre, along with the rest of the country, remained closed throughout the year. It had a knock-on effect on its activities, services and events, and its hiring income was severely affected as a direct result. However, the Association contributed towards public service education on social media and zoom/online presence. A partial Soup Kitchen service was reinstated towards the end of the year in a Covid safe environment when circumstances permitted.

### Financial review

The results for the year are shown on the Statement of Financial Activities.

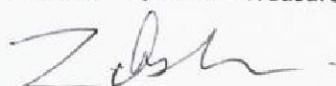
The members of the association have established a policy whereby:

The unrestricted funds not committed or invested in tangible fixed assets, the free reserves shall be applied to further the objects of the association and for no other purpose, and the management committee shall use its best endeavours to ensure that sufficient funds are available to the association before sanctioning transactions involving expenditure.

Assessment of need and risk and forecast of future income levels reinforce this policy. The levels of reserves are monitored on a regular basis. At present free restricted reserves amount to £16,000 and can be used on donor's detail only.

On behalf of the board of trustees

Mr Zaheer Qureshi – Treasurer



Date: 15 October 2021

**OXFORD ASIAN CULTURAL ASSOCIATION**  
**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF OXFORD ASIAN CULTURAL ASSOCIATION**

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I report on the accounts of the charity for the year ended 31 March 2021, which are set out on pages 4 to 7.

**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 144(2) of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the Charities Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- (iii) to state whether particular matters have come to my attention.

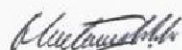
**Basis of independent examiner's report**

My examination was carried out in accordance with general directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in, any material respect, the requirements:
  - (i) to keep accounting records in accordance with section 130 of the Charities Act 2011; and
  - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011; have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Hamdan Niaz Abbasi FCCA  
HNA Accountants Ltd  
Sandford Gate  
East Point Business Park  
Oxford  
OX4 6LB

Date: 15 October 2021

**OXFORD ASIAN CULTURAL ASSOCIATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2021**

	Notes	Restricted funds £	Unrestricted funds £	Total 2021 £	Total 2020 £
<b>Incoming resources</b>					
Donations, subscriptions and fundraising		-	-	-	232
Investment income	3	-	36	36	158
Grants received		-	27,316	27,316	2,340
Hire of Asian Cultural Centre		-	1,274	1,274	46,614
<b>Total incoming resources</b>		<u>-</u>	<u>28,626</u>	<u>28,626</u>	<u>49,344</u>
<b>Costs of generating funds</b>					
Fundraising activities	4	-	5	5	223
Charitable activities	5	-	28,871	28,871	44,873
Governance costs	6	-	495	495	450
<b>Resources expended</b>		<u>-</u>	<u>29,371</u>	<u>29,371</u>	<u>45,546</u>
<b>Transfers between funds</b>		-	-	-	-
<b>Net incoming/ (outgoing) resources</b>		-	(745)	(745)	3,798
<b>Funds brought forward</b>		16,000	77,584	93,584	89,786
<b>Funds carried forward</b>		<u>16,000</u>	<u>76,839</u>	<u>92,839</u>	<u>93,584</u>

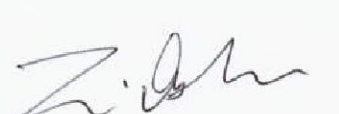
**OXFORD ASIAN CULTURAL ASSOCIATION**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 31 MARCH 2021**

	Notes	2021		2020	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	7		2,952		3,884
<b>Current assets</b>					
Cash at bank and in hand		<u>89,887</u>		<u>89,700</u>	
Net current assets			89,887		89,700
<b>Total assets less current liabilities</b>			<u><u>92,839</u></u>		<u><u>93,584</u></u>
<b>Income funds</b>					
Restricted funds			16,000		16,000
Unrestricted funds			76,839		77,584
			<u><u>92,839</u></u>		<u><u>93,584</u></u>

The accounts were approved by the Trustees on 15 October 2021



Mr M Jawaid Malik  
Chairman



Mr Zaheer Qureshi  
Treasurer

**OXFORD ASIAN CULTURAL ASSOCIATION**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

**1.1 Basis of preparation**

The accounts have been prepared under the payments and receipts method.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued July 2014 and the Charities Act 2011.

**1.2 Incoming resources**

**1.2.1** Income is included in the Statement of Financial Activities (SOFA) when it is received.

**1.2.2** The hiring income was severely affected as the Centre was closed throughout the year due to the Covid-19 pandemic.

**1.2.3** The grant includes £10,000 from Oxford City Council under Retail Hospitality Leisure Grant Fund. This grant was administered by the Council on behalf of BEIS (the Department for Business, Energy & Industrial Strategy) to support local businesses through the financial issues caused by the current Covid-19 pandemic. The rest of the grant was from HMRC to support staff wages on Furlough scheme.

**1.3 Resources expended**

Governance costs include the preparation and examination of statutory accounts, the costs of trustees meetings and any legal advice to trustees on governance or constitutional matters.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful economic life, as follows:

Equipment	25% reducing balance
Fixtures & fittings	20% reducing balance

**1.5 Unrestricted funds**

These are funds which can be used in accordance with the charitable objects at the discretion of trustees.

**1.6 Restricted funds**

These are funds that can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**1.7 Taxation**

The Oxford Asian Cultural Association is a charitable institution with exemption from UK taxation.

**2 Trustees**

None of the trustees (or any persons connected with them) received any remuneration during the year.

**3 Investment income**

	2021	2020
	£	£
Interest Receivable	36	158

#### 4 Fundraising Activities

	Restricted	Unrestricted	Total	2020
Printing, Postage and Stationary	-	5	5	223
	-	5	5	223

#### 5 Charitable Activities

	Restricted	Unrestricted	Total	2020
Staff costs	-	21,352	21,352	28,360
Insurance	-	642	642	641
Repairs and renewals	-	772	772	3,645
Telephone	-	562	562	487
Social events	-	-	-	3,954
Heat & light	-	2,390	2,390	4,981
Water rates	-	2,128	2,128	780
General rates	-	-	-	698
Cleaning materials	-	93	93	520
Depreciation	-	932	932	807
	-	28,871	28,871	44,873

#### 6 Governance Cost

	Restricted	Unrestricted	Total	2020
Legal and professional costs	-	495	495	450
	-	495	495	450

#### 7 Tangible Fixed Assets

	Equipment	Fixtures & fittings	Total
<b>Cost</b>			
At 1 April 2020	32,441	22,178	54,619
Additions	-	-	-
Disposals	-	-	-
At 31 March 2021	32,441	22,178	54,619
<b>Depreciation</b>			
At 1 April 2020	29,338	21,397	50,735
Eliminated on disposals	-	-	-
Charge for the year	776	156	932
At 31 March 2021	30,114	21,553	51,667
<b>Net book value</b>			
At 31 March 2021	2,327	625	2,952
At 31 March 2020	3,103	781	3,884