

THE PAKISTAN WELFARE ASSOCIATION-THE PAKISTAN CENTRE

England & Wales · Charity number 1088884

Details

Other names	THE PAKISTAN CENTRE
Status	Registered
Legal form	Other
Registered	2001-10-12
Register	View on the Charity Commission register

Contact

Address Pakistan Community Centre
Marley Walk
Off Station Parade
Willesden Green
London
NW2 4PU

Phone 020 3161 9495

Email pakcc47@yahoo.co.uk

Activities

Objects: (A) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE BY THE MAINTENANCE AND DEVELOPMENT OF A COMMUNITY CENTRE KNOWN AS THE PAKISTAN CENTRE. (B) THE ADVANCEMENT OF EDUCATION, IN PARTICULAR, IN THE ARTS, CUSTOMS, HISTORY AND LANGUAGE OF PAKISTAN. (C) THE RELIEF OF POVERTY BY THE PROVISION OF AN ACTIVE ADVICE AND COUNSELLING SERVICE.

Activities: WOMEN GROUP CLASSES SENIOR CITIZEN SESSIONCITIZEN ADVICE SURGERYPRE-BOOKED COMMUNITY SOCIAL EVENTS & YOUTH ACTIVITESADVICE IN PERSON OR OVER THE PHONE

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, Overseas Aid/famine Relief, Religious Activities, 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

- Brent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,274	£29,067	-	-
2024-03-31	£26,011	£28,550	-	-
2023-03-31	£71,754	£64,886	-	-
2022-03-31	£41,478	£31,560	-	-
2021-03-31	£44,051	£34,221	-	-

Trustees

Name	Role	Appointed
TARIQ MAHMOOD DAR	Chair	
ARIF KHAN		
Akib Mahmood		2020-11-01
Amjad Riaz		2019-09-22
Anila Nisar		2020-11-01
Atif Nazir		2020-11-01
BILAL BASHIR		2014-08-24
Dil Mohammad Choudry		2020-11-01
IFTIKHAR AHMAD		
Iftkhar Raja		2020-11-01
Jameel Anwar		2020-11-01
MAHMOOD ANWAR		
MOHAMMAD AKRAM		
MOHAMMAD ASHRAF DAR		2014-01-30
MOHAMMAD AZAM CHOUDRY		2011-04-14
MUNAWWAR HUSSAIN		
Mohammad Altaf		2020-11-01
Mohammad Anwar Hussain		2019-09-22
Mrs Qureshi		2014-08-24
NAZIR AHMED NAZIR		
Nosheen Munawar Dar		2020-11-01
Raja Umair Amin		2020-11-01
SAFDAR HUSSAIN		
Syma Mir Hussain		2020-11-01
ZAFAR IQBAL		2015-09-26

THE PAKISTAN WELFARE ASSOCIATION-THE PAKISTAN CENTRE

England & Wales - Charity number 1088884

Accounts

PAKISTAN WORKERS ASSOCIATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2025

PAKISTAN WORKERS ASSOCIATION

Contents of the Financial Statements

For the year ended 31st March 2025

	Page
Independent Examiner's Report	1
Balance Sheet	2
Income and Expenditure	3
Notes to the Financial Statements	4 & 5

PAKISTAN WORKERS ASSOCIATION

Independent Examiner's report to the Trustees of Pakistan Workers Association

We report on the accounts of the charity for the year ended 31st March 2025 which
Are set out on the pages 2 to 5.

Respective responsibilities of Trustees and Examiner

The charity's managing committee is responsible for the preparation of the accounts. The charity's managing committee considers that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and 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 you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

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

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met or
- 2) To which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Pravin Seedher

53 Hawthorn Drive

Harrow

HA2 7NU

Pakistan Workers Association

Balance Sheet as at 31st March 2025

		2025	2024
	Note	£	£
Fixed Assets			
Tangible fixed assets		104780	104,780
Current Assets			
Cash at bank and in hand		11734	1714
Liabilities: amounts falling due within one year		0	0
Net Current Assets		11,734	1,714
Loan		-4770	-4770
Total Assets less Current Liabilities		111,744	101,724
Net Assets		111,744	101,724
Funds			
Unrestricted		34930	24910
Restricted		76814	76814
		111744	101724

Approved by the Board of Trustees and Management Committee on

and signed on its behalf by

Tariq Dar

Mr Tariq Dar

[Signature]

Mr Iftkhar Ahmed

[Signature] 15/7/25

[Signature]

Mr Mohammad Anwar

15-07-2025

The notes on page 4 & 5 form part of these accounts.

Pakistan Workers Association

Statement of Financial Activities for the Year ended 31st March 2025

		2025	2024
	Note	Unrestricted Funds	Unrestricted Funds
Income and Expenditure	1	£	£
Income Resources			
Membership Fees		1,200.00	745
Hiring of Hall		8,375	5230
Flat Rent		20555	13791
Funds raised		4214	2645
Donations		11730	3600
Mayor of Brent		4200	0
Total Incoming Resources		50274	26011
Resources Expended			
Direct charitable expenditure	2	0	0
		29067	28550
Management and administration of the charity	3	11187	12354
		40253	40905
Net movement in Funds		10021	-14894
Balances brought forward at 01-Apr-24		24910	39803
Balance carried forward at 31st March 2025		34930	24910

Pakistan Workers Association

Notes to the Accounts for the year ended 31st March 2025

1. Accounting Policies

- a) The accounts have been prepared under the historical cost convention.
- b) Income from membership fees, hiring of hall, grant and donations are accounted for as income when received.

	Note	2025 Unrestricted Funds £	2024 Unrestricted Funds £
2	Direct Charitable Expenditure		
	Charity	200	1006
	Functions & Events	3347	2689
	Water rates	1452	1545
	Lighting and Heating costs	9935	12168
	Insurance	1222	1292
	Repairs and Improvements	6921	4148
	Cleaning	2664	2380
	Maintenance & refuse expenses	3325	3323
		29067	28550
3	Management and Administration of the Charity		
	Salaries and Office costs	6875	7417
	Stationery, postage, telephone	1611	1363
	Accountancy & Consultancy fees	2500	3075
	Refund	200	500
		11187	12354
		40253	40905

Pakistan Workers Association

2025

2024

4. Tangible Fixed Assets

	Leasehold Land £	Leasehold Land £
Cost 1 April 2024	48966	48966
Cost of Flat/Lease	55814	55814
Balance 31 March 2025	104780	104780

PAKISTAN WORKERS ASSOCIATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2025

PAKISTAN WORKERS ASSOCIATION

Contents of the Financial Statements

For the year ended 31st March 2025

	Page
Independent Examiner's Report	1
Balance Sheet	2
Income and Expenditure	3
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Pakistan Workers Association

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	Note	£	£
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Approved by the Board of Trustees and Management Committee on

and signed on its behalf by

Tariq Dar

Mr Tariq Dar

16/7/25

Mr Iftkhar Ahmed

15/7/25

Mr Mohammad Anwar

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15-07-2025

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Pakistan Workers Association

Statement of Financial Activities for the Year ended 31st March 2025		2025	2024
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Pakistan Workers Association

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Pakistan Workers Association

2025

2024

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PAKISTAN WORKERS ASSOCIATION

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	Page
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Pakistan Workers Association

2025

2024

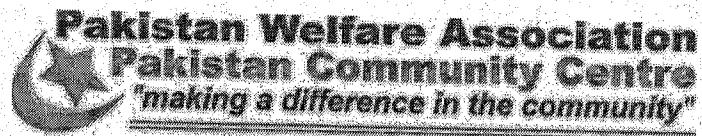
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THE PAKISTAN WELFARE ASSOCIATION-THE PAKISTAN CENTRE

England & Wales - Charity number 1088884

Accounts



ANNUAL REPORT FOR 2024

PLAYING A FULL PART IN THE COMMUNITY OF BRENT

SERVING ALL AGE GROUPS

PAKISTAN WELFARE ASSOCIATION-
PAKISTAN COMMUNITY CENTRE
MARLEY WALK, OFF STATION PARADE
WILLESDEN GREEN
LONDON
NW2 4PU

TEL/FAX: 020 3161 9495
E-MAIL: pakcc47@yahoo.co.uk

PROGRAMME – ACTIVITIES AND EVENTS

WOMEN'S GROUP:

Women's group is a very active part of Pakistan Community Centre. Women engage themselves in different activities including cultural discussions and special programmes. This group is hugely popular and well attended. Apart from other activities they arrange celebrations and festivals and also they organise fund raising events in support of various charities whenever there is an unfortunate disaster/event.

SENIOR CITIZEN SESSION:

The main objective of this section is to bring Senior Citizen together on one platform to make them feel comfortable and to provide an opportunity for the elderly and vulnerable to talk to each other on different subjects and issues. The Centre provides them a secure and friendly environment and provides them with the newspapers, magazines and television facility with snacks. This Senior Citizen Session is held on every Friday in the Centre.

A DEVICE SERVICE:

A Citizen Advice Surgery held in Pakistan Community Centre on every Monday Morning to provide support to the community. This surgery is supervised by an experienced individual on voluntary basis.

Every year hundreds of telephone calls are received and also people visit the Centre in person to seek advice on different subjects and issues. The Centre provides advice on issues like Passport, ID Cards, housing and social problems, letter writing and attestation of formal documents.

COMMUNITY LUNCH:

Every Friday, after Jummua prayers, community lunch is provided to the community members, free of charge. After prayers 45 to 50 people come to have their lunch. Every week different menu is available. This is very much appreciated.

FUND RAISING EVENTS:

We arrange fund raising events to collect money, food, warm clothes for the people who are affected by the natural disasters around the world whenever it is needed.

SEMINARS, FUNCTIONS AND AWARENESS EVENTS:

Events and awareness programmes are organised in Pakistan Centre to bring awareness in the community members regarding different illnesses and how to tackle them and their preventions. Also functions are organised on regular basis to celebrate special occasions.

SERVICES ALL YEAR:

Every year hundreds of telephone calls are received and also people visit the Centre in person to seek advice on different issues. The Centre provides advice on issues like Passport, ID cards, housing and social problems, letter writing and the attestation of formal documents.

Apart from the above mentioned activities, in the past we had organised projects to provide awareness and advice on accommodation, healthy eating and mental health.

The main aim of our organisation is to provide a focal point for the community and a well informed team of workers and volunteers who keep in touch with all that is happening at national and local level.

Apart from the above mentioned activities, Brent Council's Voluntary Sector Initiative Fund project is also been organised in Pakistan Community Centre to provide awareness and advice on accommodation, walking group, healthy eating, cooking, physical and mental health and parents groups to the community.

The main aim of our organisation is to provide a focal point for the community and a well-informed team of workers who keep in touch with all that is happening at national and local level.

FOR FURTHER INFORMATION

PLEASE CONTACT

MOHAMMAD SAJID
PROJECT CO-ORDINATOR
PAKISTAN COMMUNITY CENTRE
MARLEY WALK, OFF STATION PARADE
WILLESDEN GREEN
LONDON NW2 4PU

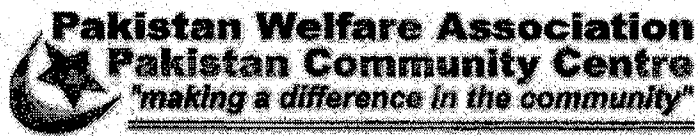
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THE PAKISTAN WELFARE ASSOCIATION-THE PAKISTAN CENTRE

England & Wales - Charity number 1088884

Accounts



ANNUAL REPORT FOR 2023

PLAYING A FULL PART IN THE COMMUNITY OF BRENT

SERVING ALL AGE GROUPS

PAKISTAN WELFARE ASSOCIATION-
PAKISTAN COMMUNITY CENTRE
MARLEY WALK, OFF STATION PARADE
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LONDON
NW2 4PU

TEL/FAX: 020 3161 9495
E-MAIL: pakcc47@yahoo.co.uk

Chairman's Report

Every year lots of hard work and volunteer's time went in the community centre's events, projects, classes, seminars, fundraising, outreach sessions and community meetings. With limited budget we managed to do very well.

We have started the food bank since the Covid-19 started, back in March 2020. Our volunteers risked their lives when everybody was isolated to serve the community with food packages. We have served thirty thousand residents of Brent and beyond of all colour and creed. From Pakistan Community Centre Charity and continue to serve every week.

I, General Secretary, The Treasure, Executive Management Committee, Holding Trustees, ladies and Project Co-ordinator made this possible. I would like to convey my sincere thanks to everyone.

We were part of the Winter Night Shelter and provided the accommodation in the centre along with evening meal and breakfast for two nights of the week. The project was run from January till the end of March 2023.

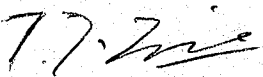
We also provide free lunch to the community members in Pakistan Centre after Friday Prayers. Before and during lunch we provide lectures from experts regarding health, housing, Power of Attorney, and other issues. We also organise surgeries by the local councillors and the solicitors who provide free advice to the community.

Annual General Meeting was held virtually on 18 August 2023.

Also we provide day to day services to the community including advice on telephone or in person, letter writing, we have close liaison with local police.

We will be working even harder to help all the people in the community.

yours sincerely



Tariq Dar
Chairman
Pakistan Community Centre

PROGRAMMES - ACTIVITIES

WOMEN'S GROUP:

Women's group is a very active part of Pakistan Community Centre. Women engage themselves in different activities including cultural discussions and special programmes and events. This group is hugely popular and well attended. Apart from other activities they arrange celebrations and festivals. Also they organise fund raising events in support of various charities whenever there is an unfortunate disaster/event. Following the Governments guidelines and social distancing rules due to Covid-19, the ladies classes were held via Zoom.

SENIOR CITIZEN SESSION:

The main objectives of this section are to bring Senior Citizens together on one platform to make them feel comfortable and to provide an opportunity for the elderly and vulnerable to talk to each other on different subjects and issues. The Centre provides them a secure and friendly environment and to provide them with the newspapers, magazines and facilities and snacks. The session is held on every Friday in the centre. This session was suspended during lockdown but now it is held following the government guidelines.

FREE FRIDAY LUNCH – LECTURES:

We also provide free lunch to the community members in Pakistan Centre after Friday Prayers. Before and during lunch we provide lectures from experts regarding health, housing, Power of Attorney, and other issues. We also organise surgeries by the local councillors and the solicitors who provide free advice to the community.

CITIZEN ADVICE SURGERY:

A Citizen Advice Surgery held in Pakistan Centre on every Monday morning to provide support to the community. This surgery is supervised by an experienced individual on voluntary basis.

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Events and awareness programmes are organised in Pakistan Centre to bring awareness in the community members regarding different illnesses and how to tackle them and their preventions. Also functions are organised on regular basis to celebrate special occasions.

SERVICES ALL YEAR:

Every year hundreds of telephone calls are received and also people visit the Centre in person to seek advice on different issues. The Centre provides advice on issues like Passport, ID cards, housing and social problems, letter writing and the attestation of formal documents.

Apart from the above mentioned activities, in the past we had organised projects to provide awareness and advice on accommodation, healthy eating and mental health.

The main aim of our organisation is to provide a focal point for the community and a well informed team of workers and volunteers who keep in touch with all that is happening at national and local level.

NOTE: The above programmes and activities are permanent features of Pakistan Centre but due to Covid-19, most of the activities were suspended following the guidelines of the Government.

REPORT ON SECTIONS AND EVENTS

THE YEAR'S HIGHLIGHT

Pakistan Community Centre is a very Active community centre which provides regular programmes of activities for the community. All year around many special events were organised. They were well attended by the families and enjoyed by young people and all the community.

Below is a brief detail of some of the main work and activities:

Pakistan Independence Day, Citizen Advice Surgery, NADRA Card surgery, Elders get together, weekly Women's session and other seminars and programmes in cooperation with other Brent Associations.

From the beginning of January till the end of March 2023, Night Shelter Project was run in Pakistan Community Centre with the cooperation of Rumi's Kitchen. Every week, on Wednesday night and Thursday night homeless people were provided shelter in Pakistan Community Centre from 7.00 pm till 7.00 am in the morning. On their arrival, they were provided with evening meal and in the morning with breakfast. They were given folding beds to sleep during the night in a warm and friendly atmosphere. Our volunteers use to stay all night to fulfil their requirements and for safety measures.

Ramadan was observed in Pakistan Community Centre.

On 19 May 2023, Ejaz Choudry, Solicitor had a surgery in Pakistan Community Centre to provide awareness about the importance of having a will and how to make one. He also informed the community members attending about the Power of Attorney.

Pakistan Community Centre have organised a function to celebrate the Independence Day of Pakistan on 14 August 2023.

Annual General Meeting of Pakistan Community Centre was held on 18 August 2023.

We also provide free lunch to the community members in Pakistan Centre after Friday Prayers. Before and during lunch we provide lectures from experts regarding health, housing, Power of Attorney, and other issues. We also organise surgeries by the local councillors and the solicitors who provide free advice to the community.

With the cooperation of High Commission for Pakistan, London, a surgery was held on Saturday 11 November 2023, in Pakistan Community Centre, in which community members had the opportunity to submit the application forms for their National Identity cards for overseas Pakistanis. This time the facility of attesting the Power of Attorneys was also provided by the High Commission team. It was a well anticipated event.

Also we managed to assist hundreds of Pakistanis with Passport, visa, National Identity Card for Overseas Pakistanis and housing issues.

We have organised seminars and lectures for the community to bring awareness about illnesses. Representatives from NHS visited and a vast number of community members were benefitted.

Also we provide day to day services to the community including advice on telephone or in person, letter writing, close liaison with local police and local authorities and attestation of the documents. We are a link between the community and the concerned authorities.

PAKISTAN WELFARE ASSOCIATION/PAKISTAN COMMUNITY CENTRE

EXECUTIVE MANAGEMENT COMMITTEE

1	TARIQ DAR	3 HENSON AVENUE, LONDON, NW2 4AR	020 8452 4103 07984 788299	CHAIRMAN
2	SAFDAR HUSSAIN	120 A, IVY ROAD, LONDON NW2 6XJ	07773 499524	VICE CHAIRMAN
3	IFTEKHAR AHMED	61 LARCH ROAD, LONDON NW2 6SH	020 8450 5863	GENERAL SECRETARY
4	MAHMOOD ANWAR	22 BALLOGIE AVENUE, LONDON NW10 1TA	07876 683622	TREASURER
5	AKIB MAHMOOD	70 OXGATE GARDENS, LONDON NW2 6EB	07984 003502	ASSISTANT SECRETARY
6	BILAL BASHIR	14 GLADSTONE PARK GARDENS NW2 6JU	07950 505076	P R SECRETARY
7	MRS PARVEEN QURESHI	155 NORVALE ROAD, WEMBLEY HA0 3SX	020 8908 6104	MEMBER
8	ANILA NISAR	16 GLADSTONE PARK GARDENS, NW2 6JU	07730 485609	MEMBER
9	MUNAWWAR HUSSAIN	7 CORNWALL GARDENS, LONDON NW10 2QX	0208 459 0166	MEMBER
10	M AZAM CHOUDHRY	33 HILLFIELD AVENUE, WEMBLEY HA0 4JP	07967 307411	MEMBER
11	ARIF KHAN CHOUDRY	165 DOLLIS HILL LANE LONDON NW2	020 8452 6996	MEMBER
12	JAMEEL ANWAR	110 CREST ROAD, LONDON NW2 7SL	07972 215222	MEMBER
13	RAJA UMAIRE AMIN	104 GLADSTONE PARK GARDENS, NW2 6JX	07853 136707	MEMBER
14	ATIF NAZIR	16 GLADSTONE PARK GARDENS, NW2 6JU	07944 300610	MEMBER
15	RAJA IFTEKHAR AHMED	COLES GREEN ROAD, OXGATE NW2	07921 762723	MEMBER
16	NOSHEEN MUNAWWAR DAR	7 CORNWALL GARDENS, LONDON NW10 2QX	07969 033539	MEMBER
17	SYMA MIR HUSSAIN	155 GEARY ROAD, LONDON NW10 1HS	07974 622387	MEMBER

HOLDING TRUSTEES OF THE PWA-PCC

1	NAZIR AHMED NAZIR	16 GLADSTONE PARK GARDENS	020 8450 0726 0207 625 5055
2	MIRZA ZAFAR IQBAL	193 ANSON ROAD, CRCIKLEWOOD, NW2 4AU	020 8452 3131
3	MOHAMMAD ASHRAF DAR	59 WHITCHURCH AVENUE, EDGWARE HA8 6HT	07424 284869
4	MOHAMMAD ALTAF	2 CHAMBERS LANE, LONDON NW10 2RH	0208 459 0992
5	HAJI DIL MOHAMMAD CHOUDRY	158 CHURCH LANE KINGSBURY NW9 8SP	07950 450 743
6	MOHAMMAD ANWAR HUSSAIN	157 ELLESMERE ROAD, LONDON NW10 1LG	07947 394321
7	MOHAMMAD AKRAM	29 WYLD WAY, WEMBLEY, MIDDX HA9 6PP	020 8902 8699
8	AMJAD RIAZ	20 SIDMOUTH ROAD, LONDON NW2	07989 443172

FOR FURTHER INFORMATION

PLEASE CONTACT

MOHAMMAD SAJID
PROJECT CO-ORDINATOR
PAKISTAN COMMUNITY CENTRE
MARLEY WALK, OFF STATION PARADE
WILLESDEN GREEN
LONDON NW2 4PU

TEL: 020 3161 9495

EMAIL: pakcc47@yahoo.co.uk

PAKISTAN WORKERS ASSOCIATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2023

PAKISTAN WORKERS ASSOCIATION

Contents of the Financial Statements

For the year ended 31st March 2023

	Page
Independent Examiner's Report	1
Balance Sheet	2
Income and Expenditure	3
Notes to the Financial Statements	4 & 5

PAKISTAN WORKERS ASSOCIATION

Independent Examiner's report to the Trustees of Pakistan Workers Association

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Are set out on the pages 2 to 5.

Respective responsibilities of Trustees and Examiner

The charity's managing committee is responsible for the preparation of the accounts. The charity's managing committee considers that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

Basis of Independent Examiner's Report


Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

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

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met or
- 2) To which in our opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Seedher & Co
87 Kings Road
Harrow
HA2 9JG



11/9/23

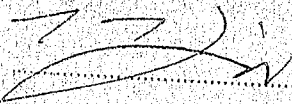
Pakistan Workers Association

Balance Sheet as at 31st March 2023

	Note	2023	2022
Fixed Assets			
Tangible fixed assets		104780	104,780
Current Assets			
Cash at bank and in hand			
Grant in advance		16607	9739
Liabilities: amounts falling due within one year		0	0
Net Current Assets			
Loan		16,607	9,739
		-4770	-4770
Total Assets less Current Liabilities		<u>116,617</u>	<u>109,749</u>
Net Assets		<u>116,617</u>	<u>109,749</u>
Funds			
Unrestricted		39803	32935
Restricted		76814	76814
		<u>116617</u>	<u>109749</u>

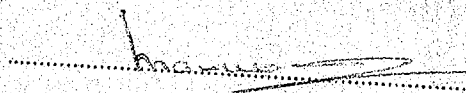
Approved by the Board of Trustees and Management Committee on

and signed on its behalf by



Mr Tariq Dar

12/9/2023

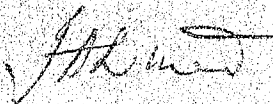


Mr Mohammad Anwar

The notes on page 4 & 5 form part of these accounts.

11-09-2023

I FTEKHAR AHMED



29/09/2023

Pakistan Workers Association

Statement of Financial Activities for the Year ended 31st March 2023

	Note	2023 Unrestricted Funds	2022 Unrestricted Funds
Income and Expenditure			
Income Resources			
Membership Fees		550	1225
Hiring of Hall		1225	3340
Grant		9009	18288
Flat Rent		10356	15328
Fund raised donation		5903	3298
Food Bank		29127	
Total Incoming Resources		71754	41479
Resources Expended			
Food bank			
Direct charitable expenditure		29127	
management and administration of the charity	2	23938	31560
	3	11821	10765
Net movement in Funds		64886	42325
Balances brought forward at 01-Apr-22		6868	-847
Balance carried forward at 31st March 2023		32935	33782
		39803	32935

Notes to the Accounts for the year ended 31st March 2023

1. Accounting Policies

- a) The accounts have been prepared under the historical cost convention.
- b) Income from membership fees, hiring of hall, grant and donations are accounted for as income when received.

	Note	2023 Unrestricted Funds	2022 Unrestricted Funds
2.	Direct Charitable Expenditure		
	Homeless Food	0	1555
	Functions & Events	4994	4313
	Water rates	1291	961
	Lighting and Heating costs	5931	5674
	Insurance	1216	980
	Repairs and Improvements	5774	14381
	Cleaning	2595	2705
	Maintenance & refuse expenses	2137	992
		<u>23938</u>	<u>31561</u>
3.	Management and Administration of the Charity		
	Equipement/Playscheme	2376	726
	Salaries and Office costs	6607	7000
	Stationery, postage, telephone	888	879
	Accountancy & Consultancy fees	1950	2160
	Depreciation		
		<u>11821</u>	<u>10765</u>

4. Tangible Fixed Assets	2023	2022
		Leasehold Land
Cost 1 April 2022	48966	48966
Cost of Flat/Lease	55814	55814
Balance 31 March 2023	<u>104780</u>	<u>104780</u>
	Furniture & Equipment	Furniture & Equipment
Cost 1 April 2022	4087	4087
Additions	4087	4087
Depreciation 25%	0	0
Balance 31 March 2023	<u>104780</u>	<u>104780</u>

PAKISTAN WORKERS ASSOCIATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2023

PAKISTAN WORKERS ASSOCIATION

Contents of the Financial Statements

For the year ended 31st March 2023

	Page
Independent Examiner's Report	1
Balance Sheet	2
Income and Expenditure	3
Notes to the Financial Statements	4 & 5

PAKISTAN WORKERS ASSOCIATION

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Seedher & Co

87 Kings Road

Harrow

HA2 9JG



11/9/23

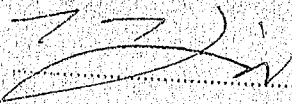
Pakistan Workers Association

Balance Sheet as at 31st March 2023

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Current Assets			
Cash at bank and in hand			
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Loan		-4770	-4770
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Net Assets			
Funds			
Unrestricted		39803	32935
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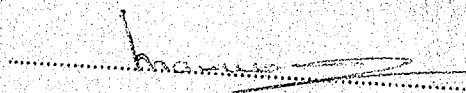
Approved by the Board of Trustees and Management Committee on

and signed on its behalf by



Mr Tariq Dar

12/9/2023

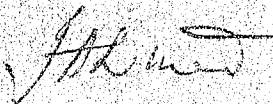


Mr Mohammad Anwar

11-09-2023

The notes on page 4 & 5 form part of these accounts.

I FTEKHAR AHMED



29/09/2023

Pakistan Workers Association

Statement of Financial Activities for the Year ended 31st March 2023

	Note	2023 Unrestricted Funds	2022 Unrestricted Funds
Income and Expenditure			
Income Resources			
Membership Fees		550	1225
Hiring of Hall		1000	3340
Grant		9009	18288
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Fund raised donation		5903	3298
Food Bank		29127	
Total Incoming Resources		71754	41479
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	Stationery, postage, telephone	888	879
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	Depreciation		
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	Furniture & Equipment	Furniture & Equipment
Cost 1 April 2022	4087	4087
Additions	4087	4087
Depreciation 25%	0	0
Balance 31 March 2023	<u>104780</u>	<u>104780</u>

THE PAKISTAN WELFARE ASSOCIATION-THE PAKISTAN CENTRE

England & Wales - Charity number 1088884

Accounts

Mohammad Sajid
Project Manager
Pakistan Community Centre
Marley Walk, Off Station Parade
Willesden Green
London NW2 4PU
020 3161 9495
pakcc47@yahoo.co.uk
Registered Charity No: 1088884

Pakistan Workers Association

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2022

Pakistan Workers Association

Contents of the Financial Statements For the year Ended 31 March 2022

	Page
Independent Examiner's Report	1
Balance Sheet	2
Income & Expenditure	3
Notes to the Financial Statements	4 & 5

Independent Examiner's Report to the Trustees of

Pakistan Workers Association

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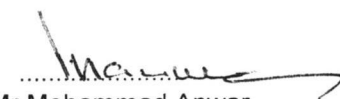
PAKISTAN WORKERS ASSOCIATION

Balance Sheet at 31 March 2022

	Note	2022	2021 £
Fixed Assets			
Tangible fixed assets		104,780	104,780
Current Assets			
Cash at bank and in hand		9,739	10,586
Grant in advance		0	0
Liabilities: amounts falling due within one year		0	0
Net Current Assets			
Loan		(4,770)	(4,770)
Total Assets less Current Liabilities			
		109,749	110,596
Net Assets			
		109,749	110,596
Funds			
Unrestricted		32,935	33,782
Restricted		76,814	76,814
		109,749	110,596

Approved by the Board of Trustees and Management Committee on ...25.5.2022
and signed on its behalf by


Mr Tariq Dar


Mr Mohammad Anwar


IFTIKHAR AHMED

The notes on page 4 & 5 form part of these accounts

PAKISTAN WORKERS ASSOCIATION**Statement of Financial Activities for the Year ended 31 March 2022**

		2022	2021
	Note	Unrestricted Funds £	Unrestricted Funds £
Income and Expenditure			
Income Resources			
Membership fees	24575 →	1,225	0
Hiring of hall		3,340	0
Grant		18,288	10,000
Flat Rent		15,328	9,900
Fund raised donation		3298	24151
Total Incoming Resources		41,478	44,051
Resources Expended			
Direct charitable expenditure	2	31,560	23,910
Management and administration of the charity	3	10,765	10,311
		<u>42,325</u>	<u>34,221</u>
Net Movement in Funds		(847)	9,830
Balances brought forward at 1 April 2021		33,782	23,952
Balances carried forward at 31 March 2022		32,935	33,782

The notes on page 4 & 5 form part of these accounts

PAKISTAN WORKERS ASSOCIATION

Notes to the Accounts for the year ended 31 March 2022

- 1 Accounting Policies
- The accounts have been prepared under the historical cost convention.
 - Income from membership fees, hiring of hall, grant and donations are accounted for as income when received.

	2022	2021
	Unrestricted Funds	Unrestricted Funds
	£	£
2 Direct Charitable Expenditure		
Homeless Food	1,555	7,401
Functions & Events	4,313	796
Water Rates	961	313
Lighting & Heating costs	5,674	4,274
Insurance	980	1,235
Repairs & Improvements	14,381	7,234
Cleaning	2,705	1,361
Maintenance & Refuse expenses	992	1,295
	31,560	23,910
3 Management and Administration of the Charity		
Equipment/Playscheme	726	264
Salaries and office costs	7,000	7,200
Stationery, postage, telephone	879	1,116
Accountancy & Consultancy fees	2,160	1,730
Depreciation	10,765	10,311

4	Tangible Fixed Assets	2022		2021	
		Leasehold Land		Leasehold Land	
		£		£	
	Cost 1 April 2021	48,966		48,966	
	Cost of Flat/Lease	55,814		55,814	
	Balance 31 March 2022	104,780		104,780	
		Furniture & Equipment		Furniture & Equipment	
		£		£	
	Cost 1 April 2021	4,087		4,087	
	Additions				
	Depreciation 25%	(4,087)		(4,087)	
		0		0	
	Balance 31 March 2022	104,780		104,780	

Pakistan Workers Association

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2022

Pakistan Workers Association

Contents of the Financial Statements For the year Ended 31 March 2022

	Page
Independent Examiner's Report	1
Balance Sheet	2
Income & Expenditure	3
Notes to the Financial Statements	4 & 5

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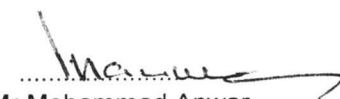
PAKISTAN WORKERS ASSOCIATION

Balance Sheet at 31 March 2022

	Note	2022	2021 £
Fixed Assets			
Tangible fixed assets		104,780	104,780
Current Assets			
Cash at bank and in hand		9,739	10,586
Grant in advance		0	0
Liabilities: amounts falling due within one year		0	0
Net Current Assets			
Loan		(4,770)	(4,770)
Total Assets less Current Liabilities		109,749	110,596
Net Assets			
Funds			
Unrestricted		32,935	33,782
Restricted		76,814	76,814
		109,749	110,596

Approved by the Board of Trustees and Management Committee on ...25.5.2022
and signed on its behalf by


Mr Tariq Dar


Mr Mohammad Anwar


IFTIKHAR AHMED

The notes on page 4 & 5 form part of these accounts

PAKISTAN WORKERS ASSOCIATION**Statement of Financial Activities for the Year ended 31 March 2022**

		2022	2021
	Note	Unrestricted Funds £	Unrestricted Funds £
Income and Expenditure			
Income Resources			
Membership fees	24575 →	1,225	0
Hiring of hall		3,340	0
Grant		18,288	10,000
Flat Rent		15,328	9,900
Fund raised donation		3298	24151
Total Incoming Resources		41,478	44,051
Resources Expended			
Direct charitable expenditure	2	31,560	23,910
Management and administration of the charity	3	10,765	10,311
		<u>42,325</u>	<u>34,221</u>
Net Movement in Funds		(847)	9,830
Balances brought forward at 1 April 2021		33,782	23,952
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PAKISTAN WORKERS ASSOCIATION

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- 1 Accounting Policies
- The accounts have been prepared under the historical cost convention.
 - Income from membership fees, hiring of hall, grant and donations are accounted for as income when received.

	2022	2021
	Unrestricted Funds	Unrestricted Funds
	£	£
2 Direct Charitable Expenditure		
Homeless Food	1,555	7,401
Functions & Events	4,313	796
Water Rates	961	313
Lighting & Heating costs	5,674	4,274
Insurance	980	1,235
Repairs & Improvements	14,381	7,234
Cleaning	2,705	1,361
Maintenance & Refuse expenses	992	1,295
	31,560	23,910
3 Management and Administration of the Charity		
Equipment/Playscheme	726	264
Salaries and office costs	7,000	7,200
Stationery, postage, telephone	879	1,116
Accountancy & Consultancy fees	2,160	1,730
Depreciation		
	10,765	10,311

4	Tangible Fixed Assets	2022		2021	
		Leasehold Land		Leasehold Land	
		£		£	
	Cost 1 April 2021	48,966		48,966	
	Cost of Flat/Lease	55,814		55,814	
	Balance 31 March 2022	104,780		104,780	
		Furniture & Equipment		Furniture & Equipment	
		£		£	
	Cost 1 April 2021	4,087		4,087	
	Additions				
	Depreciation 25%	(4,087)		(4,087)	
	Balance 31 March 2022	0		0	
		104,780		104,780	

THE PAKISTAN WELFARE ASSOCIATION-THE PAKISTAN CENTRE

England & Wales - Charity number 1088884

Accounts



ANNUAL REPORT FOR 2021

PLAYING A FULL PART IN THE COMMUNITY OF BRENT

SERVING ALL AGE GROUPS

PAKISTAN WELFARE ASSOCIATION-
PAKISTAN COMMUNITY CENTRE
MARLEY WALK, OFF STATION PARADE
WILLESDEN GREEN
LONDON
NW2 4PU

TEL/FAX: 020 8452 4103
E-MAIL: pakcc47@yahoo.co.uk

Chairman's Report

Every year lots of hard work and volunteer's time went in the community centre's events, projects, classes, seminars, fundraising, outreach sessions and community meetings. With limited budget we managed to do very well.

We have started the food bank since the Covid-19 started, back in March 2020. Our volunteers risked their lives when everybody was isolated to serve the community with food packages. We have served thirty thousand residents of Brent and beyond of all colour and creed. From Pakistan Community Centre Charity and continue to serve every week.

Due to Covid-19 pandemic, most of our services were restricted or suspended to follow the Governments guidelines and keeping social distances.

I, General Secretary, The Treasure, Executive Management Committee, Holding Trustees, ladies and Project Co-ordinator made this possible. I would like to convey my sincere thanks to everyone.

Annual General Meeting was held virtually on 20 August 2021. It was held by following the Governments guideline of social distancing and other measures. The Annual General Meeting was held by zoom.

Also we provide day to day services to the community including advice on telephone or in person, letter writing, we have close liaison with local police.

We will be working even harder to help all the people in the community.

yours sincerely



Tariq Dar
Chairman
Pakistan Community Centre

PROGRAMMES - ACTIVITIES

WOMEN'S GROUP:

Women's group is a very active part of Pakistan Community Centre. Women engage themselves in different activities including cultural discussions and special programmes and events. This group is hugely popular and well attended. Apart from other activities they arrange celebrations and festivals. Also they organise fund raising events in support of various charities whenever there is an unfortunate disaster/event. Following the Governments guidelines and social distancing rules due to Covid-19, the ladies classes were held via Zoom.

SENIOR CITIZEN SESSION:

The main objectives of this section are to bring Senior Citizens together on one platform to make them feel comfortable and to provide an opportunity for the elderly and vulnerable to talk to each other on different subjects and issues. The Centre provides them a secure and friendly environment and to provide them with the newspapers, magazines and facilities and snacks. The session is held on every Friday in the centre. This session was suspended during lockdown but now it is held following the government guidelines.

CITIZEN ADVICE SURGERY:

A Citizen Advice Surgery held in Pakistan Centre on every Monday morning to provide support to the community. This surgery is supervised by an experienced individual on voluntary basis.

FUND RAISING EVENTS:

We arrange fund raising events to collect money, food, warm clothes for the people who are affected by the natural disasters around the world whenever it is needed.

SEMINARS, FUNCTIONS AND AWARENESS EVENTS:

Events and awareness programmes are organised in Pakistan Centre to bring awareness in the community members regarding different illnesses and how to tackle them and their preventions. Also functions are organised on regular basis to celebrate special occasions.

SERVICES ALL YEAR:

Every year hundreds of telephone calls are received and also people visit the Centre in person to seek advice on different issues. The Centre provides advice on issues like Passport, ID cards, housing and social problems, letter writing and the attestation of formal documents.

Apart from the above mentioned activities, in the past we had organised projects to provide awareness and advice on accommodation, healthy eating and mental health.

The main aim of our organisation is to provide a focal point for the community and a well informed team of workers and volunteers who keep in touch with all that is happening at national and local level.

NOTE: The above programmes and activities are permanent features of Pakistan Centre but due to Covid-19, most of the activities were suspended following the guidelines of the Government.

PAKISTAN WELFARE ASSOCIATION/PAKISTAN COMMUNITY CENTRE

EXECUTIVE MANAGEMENT COMMITTEE

1 TARIQ DAR	3 HENSON AVENUE, LONDON, NW2 4AR	020 8452 4103 07984 788299	CHAIRMAN
2 SAFDAR HUSSAIN	120 A, IVY ROAD, LONDON NW2 6XJ	07773 499524	VICE CHAIRMAN
3 IFTEKHAR AHMED	61 LARCH ROAD, LONDON NW2 6SH	020 8450 5863	GENERAL SECRETARY
4 MAHMOOD ANWAR	22 BALLOGIE AVENUE, LONDON NW10 1TA	07876 683622	TREASURER
5 AKIB MAHMOOD	70 OXGATE GARDENS, LONDON NW2 6EB	07984 003502	ASSISTANT SECRETARY
6 BILAL BASHIR	14 GLADSTONE PARK GARDENS NW2 6JU	07950 505076	P R SECRETARY
7 MRS PARVEEN QURESHI	155 NORVALE ROAD, WEMBLEY HA0 3SX	020 8908 6104	MEMBER
8 ANILA NISAR	16 GLADSTONE PARK GARDENS, NW2 6JU	07730 485609	MEMBER
9 MUNAWWAR HUSSAIN	7 CORNWALL GARDENS, LONDON NW10 2QX	0208 459 0166	MEMBER
10 M AZAM CHOUDHRY	33 HILLFIELD AVENUE, WEMBLEY HA0 4JP	07967 307411	MEMBER
11 ARIF KHAN CHOUDRY	165 DOLLIS HILL LANE LONDON NW2	020 8452 6996	MEMBER
12 JAMEEL ANWAR	110 CREST ROAD, LONDON NW2 7SL	07972 215222	MEMBER
13 RAJA UMAIRE AMIN	104 GLADSTONE PARK GARDENS, NW2 6JX	07853 136707	MEMBER
14 ATIF NAZIR	16 GLADSTONE PARK GARDENS, NW2 6JU	07944 300610	MEMBER
15 RAJA IFTEKHAR AHMED	COLES GREEN ROAD, OXGATE NW2	07921 762723	MEMBER
16 NOSHEEN MUNAWWAR DAR	7 CORNWALL GARDENS, LONDON NW10 2QX	07969 033539	MEMBER
17 SYMA MIR HUSSAIN	155 GEARY ROAD, LONDON NW10 1HS	07974 622387	MEMBER

HOLDING TRUSTEES OF THE PWA-PCC

1 NAZIR AHMED NAZIR	16 GLADSTONE PARK GARDENS	020 8450 0726 0207 625 5055
2 MIRZA ZAFAR IQBAL	193 ANSON ROAD, CRCIKLEWOOD, NW2 4AU	020 8452 3131
3 MOHAMMAD ASHRAF DAR	59 WHITCHURCH AVENUE, EDGWARE HA8 6HT	07424 284859
4 MOHAMMAD ALTAF	2 CHAMBERS LANE, LONDON NW10 2RH	0208 459 0992
5 HAJI DIL MOHAMMAD CHOUDRY	158 CHURCH LANE KINGSBURY NW9 8SP	07950 450 743
6 MOHAMMAD ANWAR HUSSAIN	157 ELLESMERE ROAD, LONDON NW10 1LG	07947 394321
7 MOHAMMAD AKRAM	29 WYLD WAY, WEMBLEY, MIDDX HA9 6PP	020 8902 8699
8 AMJAD RIAZ	20 SIDMOUTH ROAD, LONDON NW2	07989 443172

FOR FURTHER INFORMATION

PLEASE CONTACT

MOHAMMAD SAJID
PROJECT CO-ORDINATOR
PAKISTAN COMMUNITY CENTRE
MARLEY WALK, OFF STATION PARADE
WILLESDEN GREEN
LONDON NW2 4PU

TEL: 020 84524103

EMAIL: pakcc47@yahoo.co.uk

PAKISTAN WELFARE ASSOCIATION

PAKISTAN COMMUNITY CENTRE

**Contents of the Financial Statements
For the year Ended 31 March 2021**

	PAGE
INDEPENDENT EXAMINER'S REPORT	1
BALANCE SHEET	2
INCOME AND EXPENDITURE	3
NOTES TO THE FINANCIAL STATEMENT	4 - 5

Independent Examiner's Report to the Trustees of

Pakistan Workers Association

We report on the accounts of the Charity for the year ended 31 March 2021 which are set out on the pages 2 to 5.

Respective responsibilities of trustees and Examiner

The charity's managing committee is responsible for the preparation of the accounts. The charity's managing committee considers that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required,

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

- 1) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DS

Seedher & Co
87 Kings Road
Harrow
HA2 9JG

PAKISTAN WORKERS ASSOCIATION**Balance Sheet at 31 March 2021**

	Note	2021	2020 £
Fixed Assets			
Tangible fixed assets		104,780	48,966
Current Assets			
Cash at bank and in hand		10,586	756
Grant in advance		0	0
Liabilities: amounts falling due within one year		0	0
Net Current Assets		10,586	756
Loan		(4,770)	(4,770)
Total Assets less Current Liabilities		110,596	44,952
Net Assets		110,596	44,952
Funds			
Unrestricted		33,782	23,952
Restricted		76,814	21,000
		110,596	44,952

Approved by the Board of Trustees and Management Committee on
and signed on its behalf by



Mr Tariq Dar



Mr Mohammad Anwar



MR. IFTEKHAR AHMED

The notes on page 4 & 5 form part of these accounts

PAKISTAN WORKERS ASSOCIATION

Statement of Financial Activities for the Year ended 31 March 2021

		2021	2020
	Note	Unrestricted Funds £	Unrestricted Funds £
Income and Expenditure			
Income Resources			
Membership fees		0	140
Hiring of hall		0	4,690
Grant		10,000	1,500
Flat Rent		9,900	0
Fund raised donation		24151	31488
Total Incoming Resources		44,051	37,818
Resources Expended			
Direct charitable expenditure	2	23,910	27,875
Management and administration of the charity	3	10,311	10,570
		34,221	38,445
Net Movement in Funds		9,830	(627)
Balances brought forward at 1 April 2020		<u>23,952</u>	<u>24,579</u>
Balances carried forward at 31 March 2021		33,782	23,952

The notes on page 4 & 5 form part of these accounts

PAKISTAN WORKERS ASSOCIATION**Notes to the Accounts for the year ended 31 March 2021**

- 1 Accounting Policies
- a. The accounts have been prepared under the historical cost convention.
- b. Income from membership fees, hiring of hall, grant and donations are accounted for as income when received.

	2021	2020
	Unrestricted Funds	Unrestricted Funds
	£	£
2 Direct Charitable Expenditure		
Homeless Food	7,401	695
Functions & Events	796	3,316
Water Rates	313	276
Lighting & Heating costs	4,274	3,284
Insurance	1,235	1,134
Repairs & Improvements	7,234	13,040
Cleaning	1,361	1,920
Maintenance & Refuse expenses	1,295	4,210
	<u>23,910</u>	<u>27,875</u>
3 Management and Administration of the Charity		
Equipment/Playscheme	264	98
Salaries and office costs	7,200	7,150
Stationery, postage, telephone	1,116	2,413
Accountancy & Consultancy fees	1,730	909
Depreciation		
	<u>10,311</u>	<u>10,570</u>

4	Tangible Fixed Assets	2021		2020	
		Leasehold Land		Leasehold Land	
		£		£	
	Cost 1 April 2020	48,966		21,000	
	Cost of Flat/Lease	55,814		27,966	
	Balance 31 March 2021	<u>104,780</u>		<u>48,966</u>	
		Furniture & Equipment		Furniture & Equipment	
		£		£	
	Cost 1 April 2020	4,087		4,087	
	Additions				
	Depreciation 25%	(4,087)		(4,087)	
		0		0	
	Balance 31 March 2021	<u>104,780</u>		<u>48,966</u>	

PAKISTAN WELFARE ASSOCIATION

PAKISTAN COMMUNITY CENTRE

**Contents of the Financial Statements
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	PAGE
INDEPENDENT EXAMINER'S REPORT	1
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