



# **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](mailto: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](mailto:pakcc47@yahoo.co.uk)

**PAKISTAN WELFARE ASSOCIATION**

**PAKISTAN COMMUNITY CENTRE**

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

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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 Acthave 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.

*Qs. eam*

Seedher & Co  
87 Kings Road  
Harrow  
HA2 9JG




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

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

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

  
Mr Tariq Dar

  
Mr Mohammad Anwar

  
MR. IFTKHAR 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 £
<b>Income and Expenditure</b>			
<b>Income Resources</b>			
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
<b>Total Incoming Resources</b>		<b>44,051</b>	<b>37,818</b>
<b>Resources Expended</b>			
Direct charitable expenditure	2	23,910	27,875
Management and administration of the charity	3	10,311	10,570
		<b>34,221</b>	<b>38,445</b>
<b>Net Movement in Funds</b>		<b>9,830</b>	<b>(627)</b>
Balances brought forward at 1 April 2020		<u>23,952</u>	<u>24,579</u>
<b>Balances carried forward at 31 March 2021</b>		<b>33,782</b>	<b>23,952</b>

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**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
		23,910	27,875
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		
		10,311	10,570

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**

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