

IRAQI COMMUNITY ASSOCIATION

England & Wales - Charity number 1101109

Details

Other names IRAQI ASSOCIATION

Status Registered

Legal form Charitable company

Company number [04684099](#)

Registered 2003-12-09

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

Contact

Address Unit 1
Cavell House
233 Wood Lane
London

Phone 02070232650

Email admin@iraqiassociation.co.uk

Website www.iraqiassociation.co.uk

Activities

Objects: TO PROMOTE ANY CHARITABLE PURPOSE THROUGHOUT THE UNITED KINGDOM AND ABROAD AS THE DIRECTORS OF THE COMPANY SEE FIT BUT MAINLY FOR THE BENEFIT OF THE INHABITANTS OF THE GREATER LONDON AREA (AND IN PARTICULAR IRAQI PEOPLE BY BIRTH OR DESCENT) WITHOUT DISTINCTION OF GENDER; SEXUAL ORIENTATION; RACE; POLITICAL, RELIGIOUS OR OTHER OPINIONS; BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND LOCAL AUTHORITIES, VOLUNTARY AND OTHER NON-PROFIT MAKING GROUPS IN A COMMON EFFORT TO:(A) ADVANCE PUBLIC EDUCATION MAINLY BY THE PROVISION OF TRAINING AND ADVICE AND/OR GUIDANCE ON SUCH ISSUES INCLUDING: WELFARE RIGHTS, HOUSING AND IMMIGRATION;(B) PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF SAID PEOPLES; AND(C) ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE FOR THE BENEFIT OF SUCH PEOPLES

Activities: Iraqi Association is a non-profit organisation that exists to enable Iraqis to settle and integrate in this country, and with rights to express their cultural identity. Our work aimed at settled and vulnerable people. It is also our mission to raise awareness about relevant events in Iraq and the community integration

process in this country.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM AND ABROAD
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£157,466	£147,423	-	-
2024-03-31	£154,456	£144,509	-	-
2023-03-31	£131,552	£117,616	-	-
2022-03-31	£110,708	£103,500	-	-
2021-03-31	£134,682	£75,953	-	-

Trustees

Name	Role	Appointed
Abdulmir Khudayir	Chair	2019-10-03
Karim Alsabaa		2023-06-11
Osama Al Wakil		2019-10-03
Sami Forat Ibrahim		2017-06-18

IRAQI COMMUNITY ASSOCIATION

England & Wales - Charity number 1101109

Accounts

IRAQI COMMUNITY ASSOCIATION

Charity Number: 1101109
Company Number: 4684099

FINANCIAL STATEMENTS

FOR THE YEAR-ENDED

31ST MARCH 2025

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

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**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

LEGAL & ADMINISTRATIVE DETAILS

Status:

Iraqi Community Association, commonly known as Iraqi Association, is a company limited by guarantee registered in England and Wales, No: 4684099 and a registered charity, No: 1101109

Registered Office and Registered Address:

Unit 1, Cavell House
233 Wood Lane
London W12 0HL

Honorary officers:

Mr. Abdul Amir Khudayir (Chairperson)
Mr. Osama Al-Wakil (Treasurer)

Bankers:

Barclays Bank Plc
Piccadilly Corporate Banking Centre
Pall Mall Corporate Group
P.O Box 15165
London
SW1A 1QF

Independent examiner:

Cohen & Co. Accountants
129 Station Road
London
NW4 4NJ

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

REPORT OF THE TRUSTEES

The trustees have pleasure in presenting their report together with the financial statements of the company for the year-ended 31st March 2025. The financial statements of the charity are prepared in accordance with the accounting policies set out on page 12 and comply with the charity's trustees and applicable law.

Status

The governing document is the Memorandum and Articles of Association of the Company and members of the Board of Trustees are the Directors of the company. Its governing instrument is the memorandum and Articles of Association.

Appointment of Trustees is by election at the General Meeting, which takes place annually, and postal ballots are conducted when necessary. The chairperson and Officers are appointed by the Trustees.

The board of Trustees meets eight times a year. In addition, a special strategy meeting is held annually to consider the long-term direction of the Association and to produce an action plan.

Governance

The charity is governed by the Trustees who are also the Directors and members of the Company and meet eight times a year. They ensure that the Association's activities fit within the agreed charitable objectives. Their work includes setting the strategic direction and agreeing the financial strategy and operational budgets. The Association's governing document is the Memorandum and Articles of Association.

Directors

The following were directors during the year:

Abdul Amir Khudayir

Karim Alsabaa

Fawzia Alwaji (Appointed on 09 06 2024)

Nithal Ibrahim (Appointed on 09 06 2024)

Osama Al Wakil

Sami Forat Ibrahim

Malik Hamza (Resigned on 09 06 2024)

Abdul Ilah Tawfik (Resigned on 09 06 2024)

Abdoh G. Mohammad (Resigned on 09 06 2024)

Mission Statements

Iraqi Association is an independent non-political and non-sectarian organisation. It exists to help Iraqis and non-Iraqis settle and integrate successfully in this country, with rights to express their cultural identities. Our work is aimed at settled and vulnerable members of the community, and includes providing volunteering, advice services, user-led workshops, online community-led information, a community newsletter, managing and serving older people's day centres and a women's wellbeing club, organising seminars and cultural & social community events.

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

REPORT OF THE TRUSTEES (CONTINUED)

In accordance with the requirements of the Charities Act 2011, the Trustees of Iraqi Association have paid due regard to the Charity Commission's guidance on public benefit when deciding on and planning Iraqi Association activities. The sections which follow demonstrate how the Iraqi Association met its charitable purposes during the course of the year 1st April 2024- 31st March 2025 and its principal achievements under its respective strategic priority areas of work.

Our main activities and who we try to help are described below. All of our charitable activities are planned to further our charitable purposes for the public benefit, and in particular the trustees consider how planned activities will contribute to the aims and objectives they have set. All of our charitable activities focus on promoting social inclusion by enabling the potential of individuals and developing the integration of our community, with a particular emphasis on working with people who are most disadvantaged.

Activities and Reviews

During the year the Association fulfilled its mission by:

- Providing practical support and assistance in the fields of welfare, immigration, older people, women, volunteering, education and employment.
- Offering regular confidential advice and guidance using one-to-one and group sessions.
- Disseminating online user-led information.
- Delivering and promoting active volunteering targeting all age groups.
- Organising regular social and cultural events.
- Preparing and delivering community-led outings targeting vulnerable and isolated people.
- Supporting vulnerable and socially excluded members of the community.
- Publishing a community-led "Al-Muntada" newsletter.
- Managing and delivering services for older people and an older people day centre.
- Assisting families and vulnerable women and delivering a women's wellbeing club.
- Improving policies and service delivery methods based on users-feedback information and achieved Advice Quality Services (AQS) and Immigration Advice Authority (IAA) standards.

The organisation also helps Iraqi children and raises awareness on issues relevant to the community.

Equally, the charity offers daily advice and information on:

- | | | | |
|--------------|----------------|-------------|-----------------|
| - Housing | - Family Needs | - Training | - Immigration |
| - Employment | - Welfare | - Education | - Public Health |

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

REPORT OF THE TRUSTEES (CONTINUED)

Public benefits and achievements in the Year

- “Older People Connect”

The “Older People Connect” is a five-year project funded by the National Lottery Fund, to continue reaching isolated older people who have little or poor quality of life, to enable them to integrate and engage in social interaction through positive community attitude by encouraging more active involvement in the community, themed events and older people’s clubs. It aims to make healthier, more active people in the community, encouraging more independence, by continuing to offer;

- Advice and guidance.
- Necessary settlement information in 3 languages using e-community newsletter and online methods.
- Sustainable peer group community networking sessions with and for isolated older users.
- Community networking with volunteers and to reach hard-to-reach individuals.

This grant strengthens our capacity to carry out our work to more effectively meet the changing needs of our clients. It readdresses the imbalance through the provision of information, advice and advocacy, increasing resilience and reducing exclusion.

- Support for refugees, asylum seekers & migrants

This project is funded by City Bridge Trust to provide immigration, welfare & settlement advice to asylum seekers, refugees and migrants, reaching the following outcomes:

- Increased economic well-being, through face-to-face & telephone advice sessions in areas of welfare, housing and immigration. Ensuring the receipt of welfare benefit entitlements, better & sustained accommodation and resolved immigration status.
- Empowerment by reducing isolation, as service users are advised in community languages and made aware of their rights & entitlements.
- Home visits & outreach to disabled/housebound people.
- 6 issues of newsletter annually in community languages.
- Facilitate access to quality legal advice services by identifying help available of legal representation through improved referral arrangements & collaboration with voluntary and statutory service providers.

- Legal Advice

This project is funded by Trust for London under the “Connected Communities – Advice work” programme, to meet the needs of disadvantaged members of the Iraqi & Arabic-speaking community, by serving and representing individuals and groups from all sectors of our community regardless of their religion, ethnicity, political affiliation, gender, disability and sexual orientation.

It also links them with the settled community and meets their immediate needs by offering advice and support, on immigration, welfare entitlements, housing and

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

REPORT OF THE TRUSTEES (CONTINUED)

accommodation needs, accessing relevant services, outreach work and community-led activities.

Last year our help reached categories of the following users:

- Lonely and vulnerable older people who needed befriending
- Homeless people who need support
- Women in need of support
- Families with young children needing support
- People fleeing domestic violence
- People who need employment advice & guidance
- People who need support to live independently
- People with mental health problems
- People with disabilities

- Older People Wellbeing Project

This 3-year multilingual advocacy & advice project funded by the Mercer's Company, started on 21/11/2021 and ended on 20/11/2024.

The project targeted Iraqi & Arabic-speaking older people, to tackle isolation and poverty through a two-pronged approach. Firstly, connecting with older people who are isolated and hard-to-reach, to provide them with advice and information to become less isolated and dependent. Secondly, we helped people connect with each other through group activities, day centres and a programme of social and cultural events.

The project enabled older users to maintain links with the community and avoid social isolation and develop peer support system that demonstrated a decreased level of client isolation, by:

- Bringing people together and building strong relationships in and across the community.
- Enabling more people to fulfil their potential by working to address issues at the earliest possible stage.

This enabled project's older users to achieve:

- Improved economic well-being and access to local services.
- Less isolation & dependency
- Maintained and improved personal skills

- Iraqi Community Wellbeing Project

This project is funded by the National Lottery Awards for All England programme; it comprises of weekly sessions which bring together isolated people who face many barriers to being able to lead fulfilling and healthy lifestyles.

Through direct work with these groups, there are three main areas being targeted to improve overall wellbeing:

- 1- Physical activity; As well as obvious physical and mental health benefits, from previous experience we have found that there is a high demand and interest

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

REPORT OF THE TRUSTEES (CONTINUED)

for these sessions, which therefore helps us reach the hard-to-reach when it comes to other parts of the project.

- 2- Financial literacy, Key during the cost-of-living crisis, this will include budgeting, saving, smart spending.
- 3- Basic English and ICT skills; Conversational language skills and help with using smartphones and tablets.

Older People Day Centre, to connect older people with each other through group activities and a programme of social and cultural events. The centre is a space to provide guidance and support to older people who are living in isolation by offering services of befriending volunteers, outreach work and maintaining elderly networking.

Women's wellbeing Club is a weekly women's session with a range of activities including: exercise classes, health and wellbeing sessions, workshops, entertainment and refreshments.

- Older People Project

This was a 3-year grant by the Gordon Family Trust that was used towards the cost of 1 day salary of the Older People Connect Worker, who provided advice & guidance to isolated and vulnerable older Iraqi & Arabic-speaking people and to manage older people's day clubs.

- Volunteering

Volunteering empowers individuals by improving skills, confidence and self-esteem. It increases social capital and delivers innovative and much needed services to our community. Coupled with that, volunteering is a fundamental building block of our civil society. During the last 12 months, Iraqi Association has engaged with an average of 4 volunteers every week.

- Community-led Workshops and Seminars

We organised seminars and meetings on issues related directly to our charity's users and the community. During the year we organised 2 seminars and cultural events on relevant subjects, with an average of over 50 people attending each seminar or event.

- Community Newsletter & Settlement-led Information

In these 12 months, we offered a range of services, using cost effective methods, using both online and printed copies of our community newsletter and factsheets, prepared by volunteers, which reached 2,000 subscribers.

Our bi-monthly community newsletter "Al-Muntada" features seasonal client-led publications and is distributed to empower clients and its readers with up-to-date

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

REPORT OF THE TRUSTEES (CONTINUED)

information and advice on accessing services, and changes in legislation and procedures that affect the Iraqi and Arab communities settled in the UK.

Trustees' Responsibilities

The law as applicable to charities in England and Wales requires the trustees to prepare financial statements at the end of each financial year which give a true and fair view of its financial activities during the year and of its financial position at the end of the year.

In preparing those financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

The board of Trustees is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees and Directors who served for the charity during the year were as follows:

Trustees Name:

Abdul Amir Khudayir
Fawzia Alwaji
Karim Alsabaa
Nithal Ibrahim
Osama Al Wakil
Sami Forat Ibrahim

Financial Review

The Association's net surplus for the year was £10,043 (YE 31 03 2024: Surplus was £9,947).

Funds

The Association has several funds whose purpose is detailed in note 10 of the financial statements.

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

REPORT OF THE TRUSTEES (CONTINUED)

Fixed Assets

The movements in tangible fixed assets during the year are shown in note 7 of the financial statements.

Reserves

The trustees have established a policy whereby funds held by the charity should be between 6 and 12 months of resources to be expended. This target has been met.

Risk Review

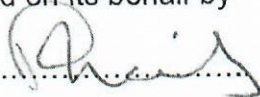
A review of the major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems and procedures have been established to manage those risks.

Systems of internal financial control have been put in place designed to safeguard the Charity's assets, ensure that proper accounting records are maintained and provide reliable and timely financial information. The Trustees are satisfied that these arrangements combined with the reserves policy will ensure that resources are available to maintain services for the foreseeable future in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Investment Policy

The Memorandum and Articles of Association authorises the Trustees to make and hold investments using the general funds of the charity.

The accounts have been approved by the board of Trustees on 18/09/2025 and signed on its behalf by

.....

Mr Falah Phaily
Chairperson

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

**Independent Examiner's Report to the Trustees of the Iraqi
Association**

We report on the accounts of the Association for the period ended 31st March 2025, which are set out on pages 10-18. These financial statements have been prepared under the historical cost convention and the accounting policies set out on page 12.

Respective responsibilities of trustees and examiner

As described in the statement of trustee responsibilities the trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for the year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the charity commissioners under Section 145 (5) of the 1993 Act; and - to state whether particular matters have come to our attention.

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 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 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 examinations, 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 386 of the Companies Act 2006 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Companies Act and with the methods and principles of the statement of Recommended Practice: Accounting And Reporting by Charities (revised in 2005) have not been meet; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Cohen & Co. Accountants
129 Station Road
London
London
NW4 4NJ


Cohen Accountants
129 Station Road
London NW4 4NJ

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

STATEMENT OF FINANCIAL ACTIVITIES

**SUMMARY INCOME AND
EXPENDITURE ACCOUNT**

	2025 £	2025 £	2025 £	2024 £
	Restricted Funds	Unrestricted Funds	Total	Total
INCOMING RESOURCES				
Grants	142,530		142,530	135,861
Membership and Other Income		9,247	9,247	9,561
Iraq Child Project Donation		1,288	1,288	5,612
Bank Interest		3,689	3,689	2,563
Tax refund		712	712	859
Total Incoming Resources	142,530	14,936	157,466	154,456
RESOURCES EXPENDED				
Direct charitable expenditure				
Activities	79,793	2,131	81,924	79,866
Support costs	62,584	2,915	65,499	64,643
	<u>142,377</u>	<u>5,046</u>	<u>147,423</u>	<u>144,509</u>
OTHER EXPENDITURE				
Fundraising and publicity	0	0	0	0
Management and administration	0	0	0	0
Total Resources Expended	<u>142,377</u>	<u>5,046</u>	<u>147,423</u>	<u>144,509</u>
NET (DEFICIT)/SURPLUS FOR THE YEAR	153	9,890	10,043	9,947
FOR THE YEAR FUNDS BROUGHT FORWARD	109,347	91,635	200,982	191,035
FUNDS CARRIED FORWARD	<u>109,500</u>	<u>101,525</u>	<u>211,025</u>	<u>200,982</u>

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above.

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

BALANCE SHEET

	2025 £	2025 £	2024 £	2024 £
FIXED ASSETS		1,978		2,472
CURRENT ASSETS				
Debtors	0		-10,185	
Cash at bank and in hand	279,959		267,861	
	279,959		257,676	
CREDITORS		<u>70,912</u>		<u>69,113</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>211,025</u>		<u>191,035</u>
FUNDS				
Restricted funds		109,500		113,041
Unrestricted funds		81,525		77,994
Designated funds		20,000		0
		<u>211,025</u>		<u>191,035</u>

In approving these financial statements as trustees of the company we hereby confirm:

- (a) that for the year-ended 31st March 2025 the company was entitled to exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit to be conducted for the year ended 31st March 2019 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps proper accounting records which comply with Section 386 and 387 of the Company Act 2006 and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year end and of its profit or loss for the year-ended on that date in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, as far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small Companies.

The accounts have been approved by the board of Trustees on 18/09/2025 and signed on its behalf by.....

Mr Falah Phaily
Chairperson

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICIES

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by charities.

(b) Voluntary income is credited to the Statement of Financial Activities when received.

(c) Revenue grants are credited to the Statement of Financial Activities when received or receivable whichever is earlier, unless they relate to a specific future period, in which case they are deferred.

(d) Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and administrative costs.

(e) Unrestricted funds are donations and other incoming resources received or generated for the charitable purposes.

(f) Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its estimated useful life. The depreciation rates in the use are as follows:

Office and Computer Equipment: 20% reducing balance Basis

(g) Staff costs and overhead expenses are allocated to activities based on staff time spent on those activities.

(h) Fundraising and publicity costs comprise the costs actually incurred in producing materials for promotional purposes and of raising funds for the charity.

(i) Management and administrative costs of the charity relate to the costs of running the charity such as the cost of meetings, audit and statutory compliance, and include any costs which cannot be specifically identified to other expenditure classifications.

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

NOTES TO THE ACCOUNTS (continued)

2. GRANTS RECEIVABLE

	Restricted £	Unrestricted £	2025 £	2024 £
LB Hammersmith and Fulham	3,532	0	3,532	3,784
Deutsche Bank /Older People Fund	0	0	0	11,158
The Clothwokers' Foundation	4,000	0	4,000	0
Gordon Family Fund	16,000	0	16,000	10,000
London Catalyst	0	0	0	729
Lottery community fund	48,897	0	48,897	33,608
City Bridge Trust	32,997	0	32,997	20,370
Trust for London	24,375	0	24,375	23,124
Award for All	5,800	0	5,800	4,036
The Mercers' Company	6,929	0	6,929	19,748
Together For London	0	0	0	9,304
	<u>142,530</u>	<u>0</u>	<u>142,530</u>	<u>135,861</u>
Total Grants Receivable				

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

NOTES TO THE ACCOUNTS (continued)

3. ANALYSIS OF TOTAL RESOURCES EXPENDED

	Charitable Activities	Support Costs	Fundraising and Publicity	Management and Admin.	2025 Total	2024 Total
	£	£	£	£	£	£
Employee Costs	77,674	34,897	0	0	112,571	108,584
Other staff costs	0	55			55	283
Office running costs		9,910			9,910	8,377
Premises costs		16,493			16,493	20,390
Events and activities	4,250				4,250	3,781
Accountancy fees		1,800			1,800	1,800
Legal and professional fees		1,758			1,758	498
Bank charges		74			74	98
Depreciation		494			494	618
Sundry		18			18	80
Total Resources Expended	<u>81,924</u>	<u>65,499</u>	<u>0</u>	<u>0</u>	<u>147,423</u>	<u>144,509</u>

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

NOTES TO THE ACCOUNTS (continued)

4. NET INCOMING RESOURCES FOR THE YEAR

	2025	2024
	£	£
This is stated after charging:		
Depreciation	494	618
Independent Examination fees	1,800	1,800
	1,800	1,800

5. STAFF COSTS AND NUMBERS

	2025	2024
	£	£
Staff costs were as follows:		
Salaries and Wages	112,626	108,867
Social Security Costs	0	0
	112,626	108,867

6. CORPORATION TAX

The Association is exempt from Corporation Tax as it applies all its income to fulfilling its charitable purposes.

7. TANGIBLE FIXED ASSETS

	Office & Computer Equipment	2025 Total
Cost	£	£
At 1st April 2024	70,506	70,506
Additions	0	0
At 31st March 2025	70,506	70,506
Depreciation		
At 1st April 2024	68,288	68,288
Charge for the Year	494	494
At 31st March 2025	68,782	68,782
Net Book Value		
At 31st March 2025	1,724	1,724
At 31st March 2024	2,218	2,218

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

NOTES TO THE ACCOUNTS (continued)

8. DEBTORS- amounts falling due within one year

	2025	2024
	£	£
Prepayments	0	0
Sundry Debtors	0	15,984
	0	15,984
	0	15,984

9. CREDITORS- Amounts falling due within one year

	2025	2024
	£	£
Accruals and other creditors	70,912	69,113
	70,912	69,113
	70,912	69,113

10. PURPOSES OF RESTRICTED FUNDS

Restricted funds include the following grants:

LB Hammersmith and Fulham

The grant covered cost of a project that benefited older people & women, who had no friends or relatives and lived in isolation. The project linked them with the community using volunteers, and weekly activities that eased their isolation and improved their health and well-being.

Gordon Family Fund

This funding was used towards an extra day salary of the Older People Worker and contributed to deliver a multilingual advice & guidance to isolated and hard to reach older Iraqi & Arabic speaking people.

Deutsche Bank/Older People Fund

The grant was used to provide welfare advice, assistance and practical support to Iraqi and Arabic-speaking older people and working to ensure they are supported towards improvement of their living conditions and well-being.

Trust for London

The grant covered costs to deliver "Advice & Connect project" to meet the needs of a very disadvantaged sector of the Iraqi & Arabic speaking community, to serve and represent individuals and groups from all sectors of community. Also linking them with the settled community and meet their immediate needs by offering advice and support, on immigration, welfare entitlements, housing, outreach work and community-led activities.

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

NOTES TO THE ACCOUNTS (continued)

Lottery Community Fund

The grant covered the cost of the "Older People Connect project" that aims improve confidence, health, wellbeing and reduce isolation through improved skills and opportunities for older Iraqi and Arabic-speaking people in London, by providing advice, information and support with welfare, health and housing issues. This included informal group counselling, exercise sessions and health awareness workshops.

Award for All

This grant was about reaching and supporting vulnerable and socially excluded Iraqi and Arabic-speaking older people and women in London and promote social inclusion through a range of client-led activities and opportunities. These included group sessions to provide an opportunity to make friends and network, workshops to provide advice on issues ranging from accessing local services, welfare, health, fitness sessions and volunteering opportunities.

The Mercers' Company

The grant covered costs to tackle isolation and poverty amongst older people within the Iraqi and Arabic-speaking community in London through a two-pronged approach. Firstly, we reach out to the community, targeting older people who are isolated and hard-to-reach, to provide them with advice and information to become less isolated and dependent. Secondly, we help people connect with each other through group activities, day clubs and a programme of social and cultural events.

City Bridge Trust

This funding is toward the provision of immigration, welfare and settlement advice to asylum seekers, refugees and migrants under your Support for refugees, asylum seekers and migrants themed priority.

**IRAQI COMMUNITY ASSOCIATION
FOR THE YEAR-ENDED 31ST MARCH 2025**

NOTES TO THE ACCOUNTS (continued)

11. UNRESTRICTED FUNDS

	General Funds £	Designated Funds £	Total Funds £
At 1st April 2024	77,994	0.00	77,994
Net incoming resources during the year	3,531	0.00	3,531
Transfers	61,525	20,000	81,525
At 31st March 2025	61,525	20,000	81,525

12. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted Funds £	Unrestricted Funds £	Total Funds £
Tangible Fixed Assets	-	1,978	1,978
Current Assets	109,500	81,525	191,025
Creditors: Amounts falling due within a Year		(70,912)	(70,912)
Net Assets at 31st March 2025	109,500	12,591	122,091

13. POST BALANCE SHEET EVENTS

There were no significant post balance events.

14. TRANSACTIONS WITH TRUSTEES

There were no material transactions with the trustee during the year.

15. CONTINGENT LIABILITIES

The Association had no material liabilities on 31st March 2025 nor on 31st March 2024.

16. Related Parties

There were no related party transactions during the year.

IRAQI COMMUNITY ASSOCIATION

England & Wales - Charity number 1101109

Accounts

IRAQI COMMUNITY ASSOCIATION

Charity Number: 1101109
Company Number: 4684099

FINANCIAL STATEMENTS
FOR THE YEAR-ENDED
31ST MARCH 2024

IRAQI COMMUNITY ASSOCIATION
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FOR THE YEAR-ENDED 31ST MARCH 2024

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**IRAQI COMMUNITY ASSOCIATION
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR-ENDED 31ST MARCH 2024**

Status:

Iraqi Community Association, commonly known as Iraqi Association, is a company limited by guarantee registered in England and Wales, No: 4684099 and a registered charity, No: 1101109

Registered Office and Registered Address:

Unit 1, Cavell House
233 Wood Lane
London W12 0HL

Honorary officers:

Mr. Abdul Amir Khudayir (Chairperson)
Mr. Osama Al-Wakil (Treasurer)

Bankers:

Barclays Bank Plc
Piccadilly Corporate Banking Centre
Pall Mall Corporate Group
P.O Box 15165
London
SW1A 1QF

Independent examiner:

Cohen & Co. Accountants
129 Station Road
London
NW4 4NJ

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES**

FOR THE YEAR-ENDED 31ST MARCH 2024

The trustees have pleasure in presenting their report together with the financial statements of the company for the year-ended 31st March 2024. The financial statements of the charity are prepared in accordance with the accounting policies set out on page 10 and comply with the charity's trustees and applicable law.

Status

The governing document is the Memorandum and Articles of Association of the Company and members of the Board of Trustees are the Directors of the company. Its governing instrument is the memorandum and Articles of Association.

Appointment of Trustees is by election at the General Meeting, which takes place annually, and postal ballots are conducted when necessary. The chairperson and Officers are appointed by the Trustees.

The board of Trustees meets eight times a year. In addition, a special strategy meeting is held annually to consider the long-term direction of the Association and to produce an action plan.

Governance

The charity is governed by the Trustees who are also the Directors and members of the Company and meet eight times a year. They ensure that the Association's activities fit within the agreed charitable objectives. Their work includes setting the strategic direction and agreeing the financial strategy and operational budgets. The Association's governing document is the Memorandum and Articles of Association.

Directors

The following were directors during the year:

Abdul Amir Khudayir	
Karim Alsabaa	(Appointed on 09 06 2023)
Osama Al Wakil	
Sami Forat Ibrahim	
Malik Hamza	
Abdul Ilah Tawfik	
Abdoh G. Mohammad	(Appointed on 09 06 2023)
Fawzia Alwaji	(Resigned on 09 06 2023)
Dalal Taaban	(Resigned on 09 06 2023)
Ehsan Al-Yasiri	(Resigned on 09 06 2023)

Mission Statements

Iraqi Association is an independent non-political and non-sectarian organisation. It exists to help Iraqis and non-Iraqis settle and integrate successfully in this country, with rights to express their cultural identities. Our work is aimed at settled and vulnerable members of the community, and includes providing volunteering, advice services, user-led workshops, online community-led information, a community newsletter, managing and serving older people's day centres and a women's wellbeing club, organising seminars and cultural & social community events.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2024
(CONTINUED)**

In accordance with the requirements of the Charities Act 2011, the Trustees of Iraqi Association have paid due regard to the Charity Commission's guidance on public benefit when deciding on and planning Iraqi Association activities. The sections which follow demonstrate how the Iraqi Association met its charitable purposes during the course of the year 1st April 2023 - 31st March 2024 and its principal achievements under its respective strategic priority areas of work.

Our main activities and who we try to help are described below. All of our charitable activities are planned to further our charitable purposes for the public benefit, and in particular the trustees consider how planned activities will contribute to the aims and objectives they have set. All of our charitable activities focus on promoting social inclusion by enabling the potential of individuals and developing the integration of our community, with a particular emphasis on working with people who are most disadvantaged.

Activities and Reviews

During the year the Association fulfilled its mission by:

- Providing practical support and assistance in the fields of welfare, immigration, older people, women, volunteering, education and employment.
- Offering regular confidential advice and guidance using one-to-one and group sessions.
- Disseminating online user-led information.
- Delivering and promoting active volunteering targeting all age groups.
- Organising regular social and cultural events.
- Preparing and delivering community-led outings targeting vulnerable and isolated people.
- Supporting vulnerable and socially excluded members of the community.
- Publishing a community-led "Al-Muntada" newsletter.
- Managing and delivering services for older people and an older people day centre.
- Assisting families and vulnerable women and delivering a women's wellbeing club.
- Improving policies and service delivery methods based on users-feedback information and achieved Advice Quality Services (AQS) and Office of Immigration Services Commission (OISC) standards.

The organisation also helps Iraqi children and raises awareness on issues relevant to the community.

Equally, the charity offers daily advice and information on:

- | | |
|--------------|-----------------|
| - Housing | - Family Needs |
| - Employment | - Welfare |
| - Training | - Immigration |
| - Education | - Public Health |

IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2024
(CONTINUED)

Public benefits and achievements in the Year

- **"Older People Connect"**

The "Older People Connect" is a five-year project funded by the National Lottery Fund, to continue to reach isolated older people who have little or poor quality of life, to enable them to integrate and engage in social interaction through positive community attitude by encouraging them to be actively involved in the community, themed events and older people's clubs. It will create healthier, more active people in the community and encouraging more independence. And to continue with offering;

- Advice and guidance.
- Necessary settlement information in 3 languages using e-community newsletter and online methods.
- Sustainable peer group community networking sessions with and for isolated older users.
- Community networking with volunteers and to reach hard-to-reach individuals.

This grant strengthens our capacity to carry out our work to more effectively meet the changing needs of our clients. It readdresses the imbalance through the provision of information, advice and advocacy, increasing resilience and reducing exclusion.

- **Support for refugees, asylum seekers & migrants**

This project is funded by City Bridge Trust to provide immigration, welfare & settlement advice to asylum seekers, refugees and migrants, reaching the following outcomes:

- Increased economic well-being, through face-to-face & telephone advice sessions in areas of welfare, housing and immigration. Ensuring the receipt of welfare benefit entitlements, better & sustained accommodation and resolved immigration status.
- Empowerment by reducing isolation, as service users are advised in community languages and made aware of their rights & entitlements.
- Home visits & outreach to disabled/housebound people.
- 6 issues of newsletter annually in community languages.
- Facilitate access to quality legal advice services by identifying help available of legal representation through improved referral arrangements & collaboration with voluntary and statutory service providers.

- **Legal Advice**

This project is funded by Trust for London under the "Connected Communities – Advice work" programme, to meet the needs of disadvantaged members of the Iraqi & Arabic-speaking community, by serving and representing individuals and groups from all sectors of our community regardless of their religion, ethnicity, political affiliation, gender, disability, and sexual orientation.

It also links them with the settled community, and meets their immediate needs by offering advice and support, on immigration, welfare entitlements, housing and accommodation needs, accessing relevant services, outreach work and community-led activities.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2024
(CONTINUED)**

Last year our help reached categories of the following users:

- Lonely and vulnerable older people who needed befriending
- Homeless people who need support
- Women in need of support
- Families with young children needing support
- People fleeing domestic violence
- People who need employment advice & guidance
- People who need support to live independently
- People with mental health problems
- People with disabilities

- Older People Wellbeing Project

This is a 3-year multilingual advocacy & advice project funded by the Mercer's Company, targeting isolated Iraqi & Arabic-speaking older people, to tackle isolation and poverty through a two-pronged approach.

Firstly, we reach out to the community, targeting older people who are isolated and hard-to-reach, to provide them with advice and information to become less isolated and dependent. Secondly, we help people connect with each other through group activities, day centres and a programme of social and cultural events.

This project aims to improve confidence and wellbeing while reducing isolation through improved skills and opportunities and informal group counselling, exercise sessions and health awareness workshops.

- The Older People Support Project

The Older People Support Project is funded by Deutsche Bank, offering multilingual advocacy, support and advice to 150 older Iraqi and Arabic-speaking people across London, to ensure they can access relevant statutory and community support. Social and cultural activities are also offered to address the isolation and loneliness faced by these older people.

This grant enabled our charity to provide extra advice time and contributed to deliver multilingual advice & guidance services to isolated and hard to reach older Iraqi & Arabic-speaking people.

- Iraqi Community Wellbeing Project

This project is funded by the National Lottery Awards for All England programme, it comprises of weekly sessions which bring together isolated people who face many barriers to being able to lead fulfilling and healthy lifestyles.

Through direct work with these groups, there are three main areas being targeted in order to improve overall wellbeing:

- 1- Physical activity; As well as obvious physical and mental health benefits, from previous experience we have found that there is a high demand and interest for these sessions, which therefore helps us reach the hard-to-reach when it comes to other parts of the project.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2024
(CONTINUED)**

- 2- Financial literacy; Key during the cost-of-living crisis, this will include budgeting, saving, smart spending.
- 3- Basic English and ICT skills; Conversational language skills and help with using smartphones and tablets.

Older People Day Centres, to connect older people with each other through group activities and a programme of social and cultural events. The centres are a space to provide guidance and support to older people who are living in isolation by offering services of befriending volunteers, outreach work and maintaining elderly networking. During the course of the year, we offer services every week to an average of 20 older people.

Women's Wellbeing Club, is a weekly women's session with a range of activities including: exercise classes, health and wellbeing sessions, workshops, entertainment and refreshments.

The main beneficiaries are isolated Iraqi and Arabic-speaking older people aged 50+ living in London, and who are immigrants / refugees.

- **Volunteering**

Volunteering empowers individuals by improving skills, confidence and self-esteem. It increases social capital and delivers innovative and much needed services to our community. Coupled with that, volunteering is a fundamental building block of our civil society. During the course of the last 12 months, Iraqi Association has engaged with an average of 4 volunteers every week.

- **Community-led Workshops and Seminars**

We organised seminars and meetings on issues related directly to our charity's users and the community. During the year we organised 4 seminars and cultural events on relevant subjects, with an average of over 50 people attending each seminar or event.

- **Cinema club**

We also ran a monthly film club in which a volunteer with a passion for films selects a different film each month from a different part of the world to expose the community to issues, cultures and ideas they may not have previously come across, encouraging discussion and engagement.

- **Community Newsletter & Settlement-led Information**

In these 12 months, we offered a range of services, using cost effective methods, using both online and printed copies of our community newsletter and factsheets, prepared by volunteers, which reached 2,000 subscribers.

Our bi-monthly community newsletter "Al-Muntada" features seasonal client-led publications and is distributed to empower clients and its readers with up-to-date information and advice on accessing services, and changes in legislation and procedures that affect the Iraqi and Arab communities settled in the UK.

IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2024
(Continued)

Trustees' Responsibilities

The law as applicable to charities in England and Wales requires the trustees to prepare financial statements at the end of each financial year which give a true and fair view of its financial activities during the year and of its financial position at the end of the year.

In preparing those financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

The board of Trustees is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees and Directors who served for the charity during the year were as follows:

Trustees Name:

Abdul Amir Khudayir
Karim Alsabaa
Osama Al Wakil
Sami Forat Ibrahim
Malik Hamza
Abdul Ilah Tawfik
Abdoh G. Mohammad

Financial Review

The Association's net surplus for the year was £9,947.

Funds

The Association has a number of funds whose purpose is detailed in note 10 of the financial statements.

Fixed Assets

The movements in tangible fixed assets during the year are shown in note 7 of the financial statements.

Reserves

The trustees have established a policy whereby funds held by the charity should be between 6 and 12 months of resources to be expended. This target has been met.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2024
(Continued)**

Risk Review

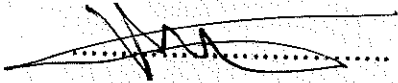
A review of the major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems and procedures have been established to manage those risks.

Systems of internal financial control have been put in place designed to safeguard the Charity's assets, ensure that proper accounting records are maintained and provide reliable and timely financial information. The Trustees are satisfied that these arrangements combined with the reserves policy will ensure that resources are available to maintain services for the foreseeable future in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Investment Policy

The Memorandum and Articles of Association authorises the Trustees to make and hold investments using the general funds of the charity.

The accounts have been approved by the board of Trustees on 25/12/2024 and signed on its behalf by



Mr. Abdul Amir Khudayir
Chairperson

IRAQI ASSOCIATION
Independent Examiner's Report to the Trustees of the Iraqi Association

We report on the accounts of the Association for the period ended 31st March 2024, which are set out on pages 7-16. These financial statements have been prepared under the historical cost convention and the accounting policies set out on page 10.

Respective responsibilities of trustees and examiner

As described in the statement of trustee responsibilities the trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for the year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the charity commissioners under Section 145 (5) of the 1993 Act; and
- to state whether particular matters have come to our attention.

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 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 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.

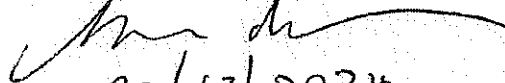
Independent examiner's statement

In connection with our examinations, 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 386 of the Companies Act 2006 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Companies Act and with the methods and principles of the statement of Recommended Practice: Accounting And Reporting by Charities (revised in 2005) 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.

Cohen & Co. Accountants
129 Station Road
London
London
NW4 4NJ

Cohen Accountants
129 Station Road
London NW4 4NJ


20/12/2024.

IRAQI ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR-ENDED 31ST MARCH 2024

**SUMMARY INCOME AND EXPENDITURE
ACCOUNT**

	2024 £	2024 £	2024 £	2023 £
	Restricted Funds	Unrestricted Funds	Total	Total
INCOMING RESOURCES				
Grants	135,861		135,861	113,716
Membership and Other Income		9,561	9,561	14,457
Iraqi Child Project Donation		5,612	5,612	2,949
Bank Interest		2,563	2,563	430
Tax refund		859	859	0
Total Incoming Resources	135,861	18,595	154,456	131,552
RESOURCES EXPENDED				
Direct charitable expenditure				
Activities	77,789	2,077	79,866	64,308
Support costs	61,766	2,877	64,643	53,308
	<u>139,555</u>	<u>4,954</u>	<u>144,509</u>	<u>117,616</u>
OTHER EXPENDITURE				
Fundraising and publicity	0	0	0	0
Management and administration	0	0	0	0
Total Resources Expended	<u>139,555</u>	<u>4,954</u>	<u>144,509</u>	<u>117,616</u>
NET (DEFICIT)/SURPLUS FOR THE YEAR	-3,694	13,641	9,947	13,936
FOR THE YEAR FUNDS BROUGHT FORWARD	113,041	77,994	161,089	147,153
FUNDS CARRIED FORWARD	<u>109,347</u>	<u>91,635</u>	<u>171,036</u>	<u>161,089</u>

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above.

IRAQI ASSOCIATION
BALANCE SHEET
AS AT 31ST MARCH 2024

	2024 £	2024 £	2023 £	2023 £
FIXED ASSETS		2,472		1,270
CURRENT ASSETS				
Debtors	-10,185		0	
Cash at bank and in hand	267,861		223,948	
	<u>257,676</u>		<u>223,948</u>	
CREDITORS		<u>69,113</u>		<u>64,129</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>191,035</u>		<u>161,089</u>
FUNDS				
Restricted funds		113,041		100,736
Unrestricted funds		77,994		60,353
Designated funds		0		0
		<u>191,035</u>		<u>161,089</u>

In approving these financial statements as trustees of the company we hereby confirm:

- (a) that for the year-ended 31st March 2024 the company was entitled to exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit to be conducted for the year ended 31st March 2019 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps proper accounting records which comply with Section 386 and 387 of the Company Act 2006 and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year end and of its profit or loss for the year-ended on that date in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, as far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small Companies.

The accounts have been approved by the board of Trustees on 23/12/2024 and signed on its behalf by.....

Mr Abdul Amir Khudayir
Chairperson



IRAQI ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2024

1 ACCOUNTING POLICIES

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by charities.

(b) Voluntary income is credited to the Statement of Financial Activities when received.

(c) Revenue grants are credited to the Statement of Financial Activities when received or receivable whichever is earlier, unless they relate to a specific future period, in which case they are deferred.

(d) Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and administrative costs.

(e) Unrestricted funds are donations and other incoming resources received or generated for the charitable purposes.

(f) Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its estimated useful life. The depreciation rates in the use are as follows:

Office and Computer Equipment: 20% reducing balance Basis

(g) Staff costs and overhead expenses are allocated to activities on the basis of staff time spent on those activities.

(h) Fundraising and publicity costs comprise the costs actually incurred in producing materials for promotional purposes and of raising funds for the charity.

(i) Management and administrative costs of the charity relate to the costs of running the charity such as the cost of meetings, audit and statutory compliance, and include any costs which cannot be specifically identified to other expenditure classifications.

IRAQI ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2024
(CONTINUED)

2 GRANTS RECEIVABLE

	Restricted £	Unrestricted £	2024 £	2023 £
LB Hammersmith and Fulham Deutsche Bank /Older People Fund	3,784	0	3,784	0
Gordon Family Fund	11,158	0	11,158	14,877
Lloyds Bank Foundation	10,000	0	10,000	4,000
London Catalyst	0	0	0	27,250
Lottery community fund	729	0	729	521
City Bridge Trust (LCF)	33,608	0	33,608	26,610
Trust for London	20,370	0	20,370	0
Award for All	23,124	0	23,124	22,000
The Mercers' Company	4,036	0	4,036	0
Together For London	19,748	0	19,748	18,458
	9,304	0	9,304	0
Total Grants Receivable	<u>135,861</u>	<u>0</u>	<u>135,861</u>	<u>113,716</u>

IRAQI ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2024
(CONTINUED)

3. ANALYSIS OF TOTAL RESOURCES EXPENDED

	Charitable Activities	Support Costs	Fundraising and Publicity	Management and Admin.	2024 Total	2023 Total
	£	£	£	£	£	£
Employee Costs	75,467	33,117	0	0	108,584	77,306
Other staff costs	0	283			283	199
Office running costs		8,377			8,377	4,519
Premises costs		20,390			20,390	21,920
Events and activities	3,781				3,781	10,262
Accountancy fees		1,800			1,800	1,800
Legal and professional fees		498			498	1,215
Bank charges		98			98	77
Depreciation	618				618	318
Sundry		80			80	0
Total Resources Expended	<u>79,866</u>	<u>64,643</u>	<u>0</u>	<u>0</u>	<u>103,500</u>	<u>117,616</u>

IRAQI ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2024
(CONTINUED)

4. NET INCOMING RESOURCES FOR THE YEAR

	2024	2023
	£	£
This is stated after charging:		
Depreciation	618	318
Independent Examination fees	1,800	1,800
	<u>1,800</u>	<u>1,800</u>

5. STAFF COSTS AND NUMBERS

	2024	2023
	£	£
Staff costs were as follows:		
Salaries and Wages	108,868	77,505
Social Security Costs	0	0
	<u>108,868</u>	<u>77,505</u>

6. CORPORATION TAX

The Association is exempt from Corporation Tax as it applies all its income to fulfilling its charitable purposes.

IRAQI ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2024
(CONTINUED)

7. TANGIBLE FIXED ASSETS

	Office & Computer Equipment	2024 Total
Cost	£	£
At 1st April 2023	68,686	68,686
Additions	1,819	1,819
At 31st March 2024	<u>70,506</u>	<u>70,506</u>
Depreciation		
At 1st April 2023	67,670	67,670
Charge for the Year	618	618
At 31st March 2024	<u>68,288</u>	<u>68,288</u>
Net Book Value		
At 31st March 2024	<u>2,218</u>	<u>2,218</u>
At 31st March 2023	<u>1,270</u>	<u>1,270</u>

8. DEBTORS- amounts falling due within one year

	2024 £	2023 £
Prepayments	0	0
Sundry Debtors	15,984	0
	<u>15,984</u>	<u>0</u>

IRAQI ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2024
(CONTINUED)

9 CREDITORS- Amounts falling due within one year

	2024	2023
	£	£
Accruals and other creditors	69,113	64,129
	69,113	64,129

10 PURPOSES OF RESTRICTED FUNDS

Restricted funds include the following grants:

LB Hammersmith and Fulham

The grant covered cost of a project that benefited elderly people, who had no friends or relatives and lived in isolation. The project linked them with the community using volunteers, and weekly activities that eased their isolation and improved their health and well-being.

London Community Foundation

The grant was used to provide welfare advice, assistance and practical support to Iraqi and Arabic-speaking older people, and working to ensure they are supported towards improvement of their living conditions and well-being.

Big lottery Fund – Award for All

The grant covered cost of Key to English course. The course included everyday language and communication skills through speaking, reading and understanding texts in everyday situations, whilst the core aim was to improve English language skills, it also benefited attendees in helping them to better integrate into the society in which they live and may work. The course was for adult members of the community with basic English skills and those who lacked opportunities to practice due to isolation and family or work commitments. Therefore, it provided an opportunity to bring people together and creating a new network of support.

London Legal Support Trust

The Grant covered cost to recruit multilingual volunteers to provide extra advice sessions for complex needs to isolated Iraqi and Arabic speaking community in London, it offered users living in disadvantaged conditions free multilingual welfare, housing, education, training, employment, immigration and health advice by providing drop-in sessions, one-to-one and telephone advice.

Hammersmith United Charities

The Grant covered cost to deliver Reach & Connect Project, to reach and support vulnerable and socially excluded Iraqi and Arabic speaking older people and women and promote social inclusion through opportunities that the project delivers.

Unitedin Hammersmith& Fulham

The Grant covered outing activities for the older members of the Iraqi community in Hammersmith & Fulham.

Dalgarno Trust

Health works Project contract to deliver a series of workshops and activities to improve the mental and physical being and awareness among the community in the boroughs of Kensington & Chelsea and Hammersmith & Fulham.

IRAQI ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2024
(CONTINUED)

11. UNRESTRICTED FUNDS

	General Funds £	Designated Funds £	Total Funds £
At 1st April 2023	60,353	0.00	60,353
Net incoming resources during the year	17,641	0.00	17,641
Transfers	77,994	0.00	77,994
At 31st March 2024	77,994	0.00	77,994

12. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted Funds £	Unrestricted Funds £	Total Funds £
Tangible Fixed Assets	-	2,472	2,472
Current Assets	113,041	77,994	191,035
Creditors: Amounts falling due within a Year		(69,113)	(69,113)
Net Assets at 31st March 2024	113,041	(11,353)	101,688

13. POST BALANCE SHEET EVENTS

There were no significant post balance events.

14. TRANSACTIONS WITH TRUSTEES

There were no material transactions with the trustee during the year.

15. CONTINGENT LIABILITIES

The Association had no material liabilities at 31st March 2024 nor at 31st March 2023.

16. Related Parties

There were no related party transactions during the year.

IRAQI COMMUNITY ASSOCIATION

England & Wales - Charity number 1101109

Accounts

IRAQI COMMUNITY ASSOCIATION

Charity Number: 1101109
Company Number: 4684099

FINANCIAL STATEMENTS
FOR THE YEAR-ENDED
31ST MARCH 2023

**IRAQI COMMUNITY ASSOCIATION
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FOR THE YEAR-ENDED 31ST MARCH 2023**

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**IRAQI COMMUNITY ASSOCIATION
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR-ENDED 31ST MARCH 2023**

Status:

Iraqi Community Association is commonly called Iraqi Association, is a company limited by guarantee registered in England and Wales, No: 4685099 and a registered charity, No: 1101109

Registered Office and Registered Address:

Unit 1, Cavell House
233 Wood Lane
London W12 0HL

Honorary officers:

Ms. Fawzia Alwaji (Chairperson)
Mr. Osama Al-Wakil (Treasurer)

Bankers:

Barclays Bank Plc
Piccadilly Corporate Banking Centre
Pall Mall Corporate Group
P.O Box 15165
London
SW1A 1QF

Independent examiner:

Cohen & Co. Accountants
129 Station Road
London
NW4 4NJ

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2023**

The trustees have pleasure in presenting their report together with the financial statements of the company for the year-ended 31st March 2023. The financial statements of the charity are prepared in accordance with the accounting policies set out on page 11 and comply with the charity's trustees and applicable law.

Status

The governing document is the Memorandum and Articles of Association of the Company and members of the Board of Trustees are the Directors of the company. Its governing instrument is the memorandum and Articles of Association.

Appointment of Trustees is by election at the General Meeting, which takes place annually, and postal ballots are conducted when necessary. The chairperson and Officers are appointed by the Trustees.

The board of Trustees meet eight times a year. In addition, a special strategy meeting is held annually to consider the long-term direction of the Association and to produce an action plan.

Governance

The charity is governed by the Trustees who are also the Directors and members of the Company and meet eight times a year. They ensure that the Association's activities fit within the agreed charitable objectives. Their work includes setting the strategic direction and agreeing the financial strategy and operational budgets. The Association's governing document is the Memorandum and Articles of Association.

Directors

The following were directors during the year:

Fawzia Alwaji
Abdul Amir Khudayir
Osama Al Wakil
Dalal Taaban
Ehsan Al-Yasiri
Sami Forat Ibrahim
Abdul Ilah Tawfik

Mission Statements

Iraqi Association is an independent non-political and non-sectarian organisation. It exists to help Iraqis and non-Iraqis settle and integrate successfully in this country, with rights to express their cultural identities. Our work is aimed at settled and vulnerable members of the community, and includes providing volunteering, advice services, user-led workshops, online community-led information, a community newsletter, managing and serving older people day centres and a woman's wellbeing club, organising seminars and cultural & social community events.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2023
(CONTINUED)**

In accordance with the requirements of the Charities Act 2011, the Trustees of Iraqi Association have paid due regard to the Charity Commission's guidance on public benefit when deciding on and planning Iraqi Association activities. The sections which follow demonstrate how the Iraqi Association met its charitable purposes during the course of the year 1st April 2022- 31st March 2023 and its principal achievements under its respective strategic priority areas of work.

Our main activities and who we try to help are described below. All of our charitable activities are planned to further our charitable purposes for the public benefit, and in particular the trustees consider how planned activities will contribute to the aims and objectives they have set. All of our charitable activities focus on promoting social inclusion by enabling the potential of individuals and developing the integration of our community, with a particular emphasis on working with people who are most disadvantaged.

Activities and Reviews

During the year the Association fulfilled its mission by:

- Providing practical support and assistance in the fields of welfare, immigration, older people, women, volunteering, education and employment.
- Offering regular confidential advice and guidance using one-to-one and group sessions.
- Disseminating online user-led information.
- Delivering and promoting active volunteering targeting all age groups.
- Organising regular social and cultural events.
- Preparing and delivering community-led outings targeting vulnerable and isolated people.
- Supporting vulnerable and socially excluded members of the community.
- Publishing a community-led "Al-Muntada" newsletter.
- Managing and delivering services for older people and an older people day centres.
- Assisting families and vulnerable women and delivering a women's wellbeing club.
- Improving policies and service delivery methods based on users-feedback information and achieved Advice Quality Services (AQS) and Office of Immigration Services Commission (OISC) standards.

The organisation also helps Iraqi children and raises awareness on issues relevant to the community.

Equally, the charity offers daily advice and information on:

- | | |
|--------------|-----------------|
| - Housing | - Family Needs |
| - Employment | - Welfare |
| - Training | - Immigration |
| - Education | - Public Health |

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2023
(CONTINUED)**

Public benefits and achievements in the Year

Legal Advice

This project is funded by Trust for London under (Connected Communities – Advice work) programme, to meet the needs of disadvantaged members of the Iraqi & Arabic speaking community, by serving and representing individuals and groups from all sectors of our community regardless of their religion, ethnicity, political affiliation, gender, disability, and sexual orientation.

It also links them with the settled community, and meets their immediate needs by offering advice and support, on immigration, welfare entitlements, housing and accommodation needs, accessing relevant services, outreach work and community-led activities.

Last year our help reached categories of the following users:

- Lonely and vulnerable older people who needed befriending
- Homeless people who need support
- Women in need of support
- Families with young children needing support
- People fleeing domestic violence
- People who need employment advice & guidance
- People who need support to live independently
- People with mental health problems
- People with disabilities

Older People Services

- Older People Connect Project helps to tackle isolation and poverty amongst older people within the Iraqi and Arabic-speaking community in London, aged 65 years and over who are disadvantaged due to factors of old age, disability, mental health, language and cultural barriers; ensuring that they are provided with advice and information to become less isolated and dependent. It also provided support toward improvement in their practical, physical and psychological health and well-being.
- Older People Day Centres, to connect older people with each other through group activities and a programme of social and cultural events. The centres provide guidance and support to older people who are living in isolation by offering services of befriending volunteers, outreach work and maintaining elderly networking. During the course of the year, we offered services every week to an average of 20 older people.

These services were funded by the National Lottery Community Fund, The Gordon Family Fund, The Mercers Company and Deutsche Bank/Older people fund.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2023
(CONTINUED)**

Women's Wellbeing Club

Iraqi Association runs weekly women's sessions with a range of activities including: exercise classes, health and wellbeing sessions, workshops, entertainment and refreshments. Aiming to promote community cohesion and common values by enhancing the sense of belonging, integration and participation in civic activities and increasing women's resilience to withstand challenges.

Volunteering

Volunteering empowers individuals by improving skills, confidence and self-esteem. It increases social capital and delivers innovative and much needed services to our community. Coupled with that, volunteering is a fundamental building block of our civil society. During the course of the last 12 months, Iraqi Association has engaged with an average of 4 volunteers every week.

Community-led Workshops and Seminars

We organised seminars and meetings on issues related directly to our charity's users and the community. During the year we organised 4 seminars and cultural events on relevant subjects, with an average of over 50 people attending each seminar or event.

Community Newsletter & Settlement-led Information

In these 12 months, we offered a range of services, using cost effective methods, using both online and printed copies of our community newsletter and factsheets, prepared by volunteers, which reached 2,000 subscribers.

Our bi-monthly community newsletter "Al-Muntada" features seasonal client-led publications and is distributed to empower clients and its readers with up-to-date information and advice on accessing services, and changes in legislation and procedures that affect the Iraqi and Arab communities settled in the UK.

As a non-sectarian organisation, Iraqi Association reaches a wide cross-section of the community.

Trustees' Responsibilities

The law as applicable to charities in England and Wales requires the trustees to prepare financial statements at the end of each financial year which give a true and fair view of its financial activities during the year and of its financial position at the end of the year.

In preparing those financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2023
(Continued)**

The board of Trustees is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees and Directors who served for the charity during the year were as follows:

Trustees Name:

Ms. Fawzia Alwaji
Mr. Abdul Amir Khudayir
Mr. Osama Al Wakil
Mr. Sami Forat Ibrahim
Mr. Abdul Ilah Tawfik
Ms. Dalal Taaban
Mr. Ehsan Al-Yasiri

Financial Review

The Association's net surplus for the year was £13,936 (YE 31 03 2022: Surplus was £7,208).

Funds

The Association has a number of funds whose purpose is detailed in note 10 of the financial statements.

Fixed Assets

The movements in tangible fixed assets during the year are shown in note 7 of the financial statements.

Reserves

The trustees have established a policy whereby funds held by the charity should be between 6 and 12 months of resources to be expended. This target has been met.

Risk Review

A review of the major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems and procedures have been established to manage those risks.


Systems of internal financial control have been put in place designed to safeguard the Charity's assets, ensure that proper accounting records are maintained and provide reliable and timely financial information. The Trustees are satisfied that these arrangements combined with the reserves policy will ensure that resources are available to maintain services for the foreseeable future in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2023
(Continued)**

Investment Policy

The Memorandum and Articles of Association authorises the Trustees to make and hold investments using the general funds of the charity.

The accounts have been approved by the board of Trustees on 30/08/2023 and signed on its behalf by



Mr. Osama Al Wakil
Treasurer

IRAQI COMMUNITY ASSOCIATION
Independent Examiner's Report
to the Trustees of the Iraqi Association

We report on the accounts of the Association for the period ended 31st March 2023, which are set out on pages 7-16. These financial statements have been prepared under the historical cost convention and the accounting policies set out on page 10.

Respective responsibilities of trustees and examiner

As described in the statement of trustee responsibilities the trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for the year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the General Directions given by the charity commissioners under Section 145 (5) of the 1993 Act; and
- State whether particular matters have come to our attention.

Basis of Independent examiner's report

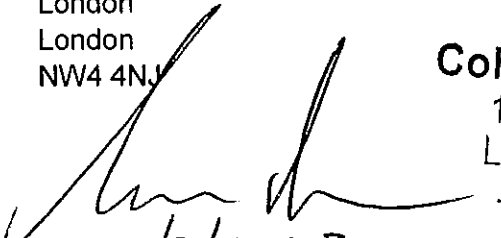
Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 examinations, 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 386 of the Companies Act 2006 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Companies Act and with the methods and principles of the statement of Recommended Practice: Accounting And Reporting by Charities (revised in 2005) have not been meet; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Cohen & Co. Accountants
129 Station Road
London
London
NW4 4NJ



26/7/2023.

Cohen Accountants
129 Station Road
London NW4 4NJ

**IRAQI COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR-ENDED 31ST MARCH 2023**

**SUMMARY INCOME AND EXPENDITURE
ACCOUNT**

	2023 £	2023 £	2023 £	2022 £
	Restricted Funds	Unrestricted Funds	Total	Total
INCOMING RESOURCES				
Grants	113,716		113,716	100,995
Membership and Other Income		14,179	14,179	6,233
IraqChild Project				
Donations		2,949	2,949	3,048
Bank Interest		430	430	117
Tax refund		278	278	315
Total Incoming Resources	113,716	17,836	131,552	110,708
RESOURCES EXPENDED				
Direct charitable expenditure				
Activities	62,636	1,672	64,308	58,291
Support costs	51,442	1,866	53,308	45,209
	<u>114,078</u>	<u>3,538</u>	<u>117,616</u>	<u>103,500</u>
OTHER EXPENDITURE				
Fundraising and publicity	0	0	0	0
Management and administration	0	0	0	0
Total Resources Expended	<u>114,078</u>	<u>3,538</u>	<u>117,616</u>	<u>103,500</u>
NET (DEFICIT)/SURPLUS FOR THE YEAR	-362	14,298	13,936	7,208
FOR THE YEAR FUNDS BROUGHT FORWARD	<u>101,098</u>	<u>46,055</u>	<u>147,153</u>	<u>139,945</u>
FUNDS CARRIED FORWARD	<u>100,736</u>	<u>60,353</u>	<u>161,089</u>	<u>147,153</u>

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above.

**IRAQI COMMUNITY ASSOCIATION
BALANCE SHEET
AS AT 31ST MARCH 2023**

	2023 £	2023 £	2022 £	2022 £
FIXED ASSETS		1,270		1,588
CURRENT ASSETS				
Debtors	0		6,136	
Cash at bank and in hand	223,948		207,124	
	<u>223,948</u>		<u>213,260</u>	
CREDITORS		<u>64,129</u>		<u>67,695</u>
NET CURRENT ASSETS		159,819		145,565
NET ASSETS		<u>161,089</u>		<u>147,153</u>
FUNDS				
Restricted funds		100,736		101,098
Unrestricted funds		60,353		46,055
Designated funds		0		0
		<u>161,089</u>		<u>147,153</u>

In approving these financial statements as trustees of the company we hereby confirm:

- (a) that for the year-ended 31st March 2023 the company was entitled to exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit to be conducted for the year ended 31st March 2019 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps proper accounting records which comply with Section 386 and 387 of the Company Act 2006 and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year end and of its profit or loss for the year-ended on that date in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, as far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small Companies.

The accounts have been approved by the board of Trustees on 30/08/2023 and signed on its behalf by.....

Mr. Osama Al Wakil
Treasurer

**IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR - ENDED 31ST MARCH 2023**

1 ACCOUNTING POLICIES

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by charities.

(b) Voluntary income is credited to the Statement of Financial Activities when received.

(c) Revenue grants are credited to the Statement of Financial Activities when received or receivable whichever is earlier, unless they relate to a specific future period, in which case they are deferred.

(d) Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and administrative costs.

(e) Unrestricted funds are donations and other incoming resources received or generated for the charitable purposes.

(f) Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its estimated useful life. The depreciation rates in the use are as follows:

Office and Computer Equipment: 20% reducing balance Basis

(g) Staff costs and overhead expenses are allocated to activities on the basis of staff time spent on those activities.

(h) Fundraising and publicity costs comprise the costs actually incurred in producing materials for promotional purposes and of raising funds for the charity.

(i) Management and administrative costs of the charity relate to the costs of running the charity such as the cost of meetings, audit and statutory compliance, and include any costs which cannot be specifically identified to other expenditure classifications.

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2023
(CONTINUED)

2 GRANTS RECEIVABLE

	Restricted £	Unrestricted £	2023 £	2022 £
LB Hammersmith and Fulham	0		0	0
Deutsche Bank /Older People Fund	14,877		14,877	4,960
Gordon Family Fund	4,000		4,000	4,000
Lloyds Bank Foundation	27,250		27,250	15,000
Shared Endeavour - Groundwork London	0		0	1,714
London Catalyst	521		521	0
Lottery Community Fund	26,610		26,610	48,401
The Fore Raft Transition Fund	0		0	3,000
Trust for London	22,000		22,000	10,001
The Mercers' Company	18,458		18,458	13,919
Total Grants Receivable	<u>113,716</u>	<u>0</u>	<u>113,716</u>	<u>100,995</u>

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2023
(CONTINUED)

**3 ANALYSIS OF TOTAL
RESOURCES EXPENDED**

	Charitable	Support	Fundraising	Management	2023	2022
	Activities	Costs	and Publicity	and Admin.	Total	Total
	£	£	£	£	£	£
Employee Costs	53,728	23,578	0	0	77,306	68,552
Other staff costs	0	199			199	0
Office running costs		4,519			4,519	3,959
Premises costs		21,920			21,920	17,450
Events and activities	10,262				10,262	10,250
Accountancy fees		1,800			1,800	1,800
Legal and professional fees		1,215			1,215	1,215
Bank charges		77			77	77
Depreciation	318				318	397
Sundry		0			0	386
Total Resources Expended	64,308	53,308	0	0	117,616	53,308

**IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2023
(CONTINUED)**

4. NET INCOMING RESOURCES FOR THE YEAR

	2023 £	2022 £
This is stated after charging:		
Depreciation	318	397
Independent Examination fees	1,800	1,800
	<u>1,800</u>	<u>1,800</u>

5. STAFF COSTS AND NUMBERS

	2023 £	2022 £
Staff costs were as follows:		
Salaries and Wages	77,505	68,552
Social Security Costs		0
	<u>77,505</u>	<u>68,552</u>

6 CORPORATION TAX

The Association is exempt from Corporation Tax as it applies all its income to fulfilling its charitable purposes.

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2023
(CONTINUED)

7 TANGIBLE FIXED ASSETS

	Office & Computer Equipment	2023 Total
Cost	£	£
At 1st April 2022	68,686	68,686
Additions	-	-
	<hr/>	<hr/>
At 31st March 2023	<u>68,686</u>	<u>68,686</u>
Depreciation	67,098	67,098
At 1st April 2022		
Charge for the Year	318	318
	<hr/>	<hr/>
At 31st March 2023	<u>67,416</u>	<u>67,416</u>
Net Book Value		
At 31st March 2023	<u>1,270</u>	<u>1,270</u>
At 31st March 2022	<u>1,588</u>	<u>1,588</u>

8 DEBTORS- amounts falling due within one year

	2023 £	2022 £
Prepayments	0.00	0.00
Sundry Debtors	0.00	6,132
	<hr/>	<hr/>
	<u>0.00</u>	<u>6,132</u>

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2023
(CONTINUED)

9 CREDITORS- Amounts falling due within one year

	2023	2022
	£	£
Accruals and other creditors	64,129	67,695
	64,129	67,695
	64,129	67,695

10 PURPOSES OF RESTRICTED FUNDS

Restricted funds include the following grants:

Gordon Family Fund

The grant covered costs of a project that benefited older people, who had no friends or relatives and lived in isolation. The project linked them with the community using volunteers, and weekly activities that eased their isolation and improved their health and well-being.

Deutsche Bank/Older People Fund

The grant was used to provide welfare advice, assistance and practical support to Iraqi and Arabic-speaking older people, and working to ensure they are supported towards improvement of their living conditions and well-being.

Trust for London

The Grant covered costs to deliver "Advice & Connect project" to meet the needs of a very disadvantaged sector of the Iraqi & Arabic speaking community, to serve and represent individuals and groups from all sectors of community. Also linking them with the settled community, and meet their immediate needs by offering advice and support, on immigration, welfare entitlements, housing, outreach work and community-led activities

The Fore Trust

The Grant covered costs to recruit and train more advisers to meet the anticipated increased demand and to reach and support vulnerable and socially excluded Iraqi and Arabic speaking community members and promote social inclusion through opportunities that the project delivers.

Lottery Community Fund

The Grant covered the cost of the "Older People Connect project" that aims improve confidence, health, wellbeing and reduce isolation through improved skills and opportunities for older Iraqi and Arabic-speaking people in London, by providing advice, information and support with welfare, health and housing issues. This included informal group counselling, exercise sessions and health awareness workshops.

Shared Endeavour Fund - Groundwork London

The Grant covered costs to deliver a range of different activities in order to reach all parts of the Iraqi and Arabic-speaking community through workshops to overcome issues of mistrust with authority and passivism and increase engagement with these topics, increase reporting and build resilience within the community against hate and intolerance, reduce stigma in reporting incidents, increase confidence in tackling intolerance and hate.

The Mercers' Company

The Grant covered costs to tackle isolation and poverty amongst older people within the Iraqi and Arabic-speaking community in London through a two-pronged approach. Firstly, we reach out to the community, targeting older people who are isolated and hard-to-reach, to provide them with advice and information to become less isolated and dependent. Secondly, we help people connect with each other through group activities, day clubs and a programme of social and cultural events.

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2023
(CONTINUED)

11. UNRESTRICTED FUNDS

	General Funds £	Designated Funds £	Total Funds £
At 1st April 2022	46,055	0.00	46,055
Net incoming resources during the year	14,298	0.00	14,298
Transfers	60,353	0.00	60,353
At 31st March 2023	60,353	0.00	60,353

12. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted Funds £	Unrestricted Funds £	Total Funds £
Tangible Fixed Assets	-	1,270	1,270
Current Assets	100,736	60,353	161,089
Creditors: Amounts falling due within a Year		(64,129)	(64,129)
Net Assets at 31st March 2023	100,736	(2,506)	98,230

13. POST BALANCE SHEET EVENTS

There were no significant post balance events.

14. TRANSACTIONS WITH TRUSTEES

There were no material transactions with the trustee during the year.

15. CONTINGENT LIABILITIES

The Association had no material liabilities at 31st March 2023 nor at 31st March 2022.

16. Related Parties

There were no related party transactions during the year.

IRAQI COMMUNITY ASSOCIATION

England & Wales - Charity number 1101109

Accounts

IRAQI COMMUNITY ASSOCIATION

Charity Number: 1101109
Company Number: 4684099

FINANCIAL STATEMENTS
FOR THE YEAR-ENDED
31ST MARCH 2022

IRAQI COMMUNITY ASSOCIATION
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FOR THE YEAR-ENDED 31ST MARCH 2022

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**IRAQI COMMUNITY ASSOCIATION
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR-ENDED 31ST MARCH 2022**

Status:

Iraqi Community Association (commonly known as Iraqi Association), is a company limited by guarantee registered in England and Wales, No: 4685099 and a registered charity, No: 1101109

Registered Office and Registered Address:

Unit 1, Cavell House
233 Wood Lane
London W12 0HL

Honorary officers:

Ms. Fawzia Alwaji (Chairperson)
Mr. Sami Forat Ibrahim (Treasurer)

Bankers:

Barclays Bank Plc
Piccadilly Corporate Banking Centre
Pall Mall Corporate Group
P.O Box 15165
London
SW1A 1QF

Independent examiner:

Cohen & Co. Accountants
129 Station Road
London
NW4 4NJ

IRAQI COMMUNITY ASSOCIATION REPORT OF THE TRUSTEES

FOR THE YEAR-ENDED 31ST MARCH 2022

The trustees have pleasure in presenting their report together with the financial statements of the company for the year-ended 31st March 2022. The financial statements of the charity are prepared in accordance with the accounting policies set out on page 10 and comply with the charity's trustees and applicable law.

Status

The governing document is the Memorandum and Articles of Association of the Company and members of the Board of Trustees are the Directors of the company. Its governing instrument is the Memorandum and Articles of Association.

Appointment of Trustees is by election at the General Meeting, which takes place annually, and postal ballots are conducted when necessary. The Chairperson and Officers are appointed by the Trustees.

The board of Trustees meet eight times a year. In addition, a special strategy meeting is held annually to consider the long-term direction of the Association and to produce an action plan.

Governance

The charity is governed by the Trustees who are also the Directors and members of the Company and meet eight times a year. They ensure that the Association's activities fit within the agreed charitable objectives. Their work includes setting the strategic direction and agreeing the financial strategy and operational budgets.

Directors

The following were directors during the year:

Fawzia Alwaji
Sami Forat Ibrahim
Malik Hamza
Abdul-Ilah Tawfik
Abdul Amir Khudayir
Dalal Taaban
Osama Al Wakil

Mission Statements

Iraqi Association is an independent non-political and non-sectarian organisation. It exists to help Iraqis and non-Iraqis settle and integrate successfully in this country, with rights to express their cultural identities. Our work is aimed at settled and vulnerable members of the community, and includes providing volunteering, advice services, user-led workshops, online community-led information, a community newsletter, managing and serving older people's day centres and a women's wellbeing club, organising seminars and cultural & social community events.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2022
(CONTINUED)**

In accordance with the requirements of the Charities Act 2011, the Trustees of Iraqi Association have paid due regard to the Charity Commission's guidance on public benefit when deciding on and planning Iraqi Association's activities. The sections which follow demonstrate how the Iraqi Association met its charitable purposes during the course of the year 1st April 2021- 31st March 2022 and its principal achievements under its respective strategic priority areas of work.

Our main activities and who we try to help are described below. All of our charitable activities are planned to further our charitable purposes for the public benefit, and in particular the trustees consider how planned activities will contribute to the aims and objectives they have set. All of our charitable activities focus on promoting social inclusion by enabling the potential of individuals and developing the integration of our community, with a particular emphasis on working with people who are most disadvantaged.

Activities and Reviews

Whilst the Association was not able to provide face-to-face services as a result of the Covid-19 pandemic and resulting lockdown and social distancing measures, we continued to provide assistance by telephone, email and online form-filling and later it resumed face-to-face advice sessions when restrictions were eased. We have also been disseminating relevant information online via our mailing list and social media platforms.

During the year the Association fulfilled its mission by:

- Providing practical support and assistance in the fields of welfare, immigration, older people, women, volunteering, education and employment.
- Offering regular confidential advice and guidance using face-to-face, telephones, emails and virtual group sessions.
- Disseminating online user-led information.
- Delivering and promoting active volunteering targeting all age groups.
- Supporting vulnerable and socially excluded members of the community.
- Publishing a community-led "Al-Muntada" newsletter.
- Managing and delivering services for older people.
- Assisting families and vulnerable women and delivering women's wellbeing club on Zoom platform.

The organisation also helps Iraqi children and raises awareness on issues relevant to the community.

Equally, the charity offers daily advice and information on:

- Housing
- Employment
- Training
- Education
- Family Needs
- Welfare
- Immigration
- Public Health

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES**

**FOR THE YEAR-ENDED 31ST MARCH 2022
(CONTINUED)**

Public benefits and achievements in the Year

Legal Advice

This project is funded by Trust for London under the (Connected Communities – Advice work) programme, to meet the needs of disadvantaged members of the Iraqi & Arabic-speaking community, by serving and representing individuals and groups from all sectors of our community regardless of their religion, ethnicity, political affiliation, gender, disability, and sexual orientation.

It also links them with the settled community, and meets their immediate needs by offering advice and support, on immigration, welfare entitlements, housing and accommodation needs, accessing relevant services, outreach work and community-led activities.

Last year our help reached categories of the following users:

- People with mental health problems
- People with disabilities
- Homeless people who need support
- Women in need of support
- Families with young children needing support
- People fleeing domestic violence
- People who need employment advice & guidance
- People who need support to live independently
- Lonely and vulnerable older people who needed befriending

Older People Services

- Older People Connect Project helps to tackle isolation and poverty amongst older people within the Iraqi and Arabic-speaking community in London, aged 65 years and over who are disadvantaged due to factors of old age, disability, mental illness, language and cultural barriers; ensuring that they are provided with advice and information to become less isolated and dependent. They are also supported toward improvement in their practical, physical and psychological health and well-being.
- Older People Day Centres to connect older people with each other through group activities and a programme of social and cultural events. The centres were suspended due to the lockdown measures, but continued to provide guidance and support to older people who are living in isolation by offering services of befriending volunteers, outreach work and maintaining elderly networking. During the course of the year, we offered services every week to an average of 20 older people.

These services were funded by the National Lottery Community Fund, The Gordon Family Fund, The Mercers Company and Deutsche Bank/Older people fund.

Women's Wellbeing Club

Iraqi Association used to run weekly women's sessions with a range of activities including: exercise classes, health and wellbeing sessions, workshops, entertainment and refreshments. Aiming to promote community cohesion and common values by enhancing the sense of belonging, integration and participation in civic activities and increasing women's resilience to withstand challenges. However, this was suspended due to the pandemic and lockdown measures, and replaced by online zoom sessions.

IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2022
(CONTINUED)

Volunteering

Volunteering empowers individuals by improving skills, confidence and self-esteem. It increases social capital and delivers innovative and much needed services to our community. Coupled with that, volunteering is a fundamental building block of our civil society. During the course of the last 12 months, Iraqi Association has engaged with an average of 5 volunteers.

Community-led Workshops and Seminars

We organised seminars and meetings on issues related directly to our charity's users and the community on the Zoom platform. During the year we organised 8 seminars and cultural events on subjects of interest, with an average of over 50 people attending each seminar & event.

Community Newsletter & Settlement-led Information

In these 12 months, we offered a wide range of information, using both online and printed copies of our community newsletter and factsheets, prepared by volunteers, which reached 2,000 subscribers.

Our bi-monthly community newsletter "Al-Muntada" features seasonal client-led publications and is distributed to empower clients and its readers with up-to-date information and advice on accessing services, and changes in legislation and procedures that affect the Iraqi and Arab communities settled in the UK.

As a non-sectarian organisation, Iraqi Association is continuing to become a focal point of the community.

Trustees' Responsibilities

The law as applicable to charities in England and Wales requires the trustees to prepare financial statements at the end of each financial year which give a true and fair view of its financial activities during the year and of its financial position at the end of the year.

In preparing those financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

The board of Trustees is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2022
(Continued)

The Trustees and Directors who served for the charity during the year were as follows:

Trustees Name:

Ms. Fawzia Alwaji
Mr. Malik Hamza
Mr. Sami Forat Ibrahim
Mr. Abdul Ilah Tawfik
Mr. Abdul Amir Khudayir
Ms. Dalal Taaban
Mr. Osama Al Wakil

Financial Review

The Association's net surplus for the year ended 31st March 2022 was £7,208.

Funds

The Association has a number of funds whose purpose is detailed in note 10 of the financial statements.

Fixed Assets

The movements in tangible fixed assets during the year are shown in note 7 of the financial statements.

Reserves

The trustees have established a policy whereby funds held by the charity should be between 6 and 12 months of resources to be expended. This target has been met.

Risk Review

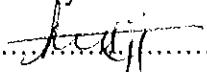
A review of the major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems and procedures have been established to manage those risks.

Systems of internal financial control have been put in place designed to safeguard the Charity's assets, ensure that proper accounting records are maintained and provide reliable and timely financial information. The Trustees are satisfied that these arrangements combined with the reserves policy will ensure that resources are available to maintain services for the foreseeable future in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Investment Policy

The Memorandum and Articles of Association authorises the Trustees to make and hold investments using the general funds of the charity.

The accounts have been approved by the board of Trustees on 10/08/2022 and signed on its behalf by

..........

Ms. Fawzia Alwaji
Chairperson

IRAQI COMMUNITY ASSOCIATION
Independent Examiner's Report to the Trustees of the Iraqi
Association

We report on the accounts of the Association for the period ended 31st March 2022, which are set out on pages 7-16. These financial statements have been prepared under the historical cost convention and the accounting policies set out on page 10.

Respective responsibilities of trustees and examiner

As described in the statement of trustee responsibilities the trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for the year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the charity commissioners under Section 145 (5) of the 1993 Act; and
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report

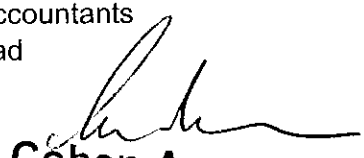
Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 examinations, 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 386 of the Companies Act 2006 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Companies Act and with the methods and principles of the statement of Recommended Practice: Accounting And Reporting by Charities (revised in 2005) have not been meet; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Cohen & Co. Accountants
129 Station Road
London
London
NW4 4NJ


Cohen Accountants

129 Station Road
London NW4 4NJ

29/7/2022

IRAQI COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR-ENDED 31ST MARCH 2022

**SUMMARY INCOME AND EXPENDITURE
ACCOUNT**

	2022 £	2022 £	2022 £	2021 £
	Restricted Funds	Unrestricted Funds	Total	Total
INCOMING RESOURCES				
Grants	81,995	19,000	100,995	128,471
Membership and Other Income		6,233	6,233	1,745
Iraqi Child Project Donation		3,048	3,048	4,361
Bank Interest		117	117	105
Tax refund		315	315	0
Total Incoming Resources	81,995	28,713	110,708	134,682
RESOURCES EXPENDED				
Direct charitable expenditure				
Activities	56,768	1,523	58,291	40,806
Support costs	43,646	1,563	45,209	35,147
	<u>100,414</u>	<u>3,086</u>	<u>103,500</u>	<u>75,953</u>
OTHER EXPENDITURE				
Fundraising and publicity	0	0	0	0
Management and administration	0	0	0	0
Total Resources Expended	<u>100,414</u>	<u>3,086</u>	<u>103,500</u>	<u>75,953</u>
NET (DEFICIT)/SURPLUS FOR THE YEAR	-3,419	10,627	7,208	58,729
FOR THE YEAR FUNDS BROUGHT FORWARD	104,517	35,428	139,945	81,216
FUNDS CARRIED FORWARD	<u>101,098</u>	<u>46,055</u>	<u>147,153</u>	<u>139,945</u>

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above.

IRAQI COMMUNITY ASSOCIATION
BALANCE SHEET
AS AT 31ST MARCH 2022

	2022 £	2022 £	2021 £	2021 £
FIXED ASSETS		1,588		1,985
CURRENT ASSETS				
Debtors	6,136		8,142	
Cash at bank and in hand	207,124		160,346	
	213,260		168,488	
CREDITORS		<u>67,695</u>		<u>30,528</u>
NET CURRENT ASSETS		145,565		137,960
NET ASSETS		<u>147,153</u>		<u>139,945</u>
FUNDS				
Restricted funds		101,098		104,517
Unrestricted funds		46,055		35,428
Designated funds		0		0
		<u>147,153</u>		<u>139,945</u>

In approving these financial statements as trustees of the company we hereby confirm:

- (a) that for the year-ended 31st March 2022 the company was entitled to exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit to be conducted for the year ended 31st March 2019 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps proper accounting records which comply with Section 386 and 387 of the Company Act 2006 and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year end and of its profit or loss for the year-ended on that date in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, as far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small Companies.

The accounts have been approved by the board of Trustees on 10/03/2022 and signed on its behalf by.....

Ms. Fawzia Alwaji
Chairperson

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2022

1 ACCOUNTING POLICIES

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by charities.

(b) Voluntary income is credited to the Statement of Financial Activities when received.

(c) Revenue grants are credited to the Statement of Financial Activities when received or receivable whichever is earlier, unless they relate to a specific future period, in which case they are deferred.

(d) Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and administrative costs.

(e) Unrestricted funds are donations and other incoming resources received or generated for the charitable purposes.

(f) Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its estimated useful life. The depreciation rates in the use are as follows:

Office and Computer Equipment: 20% reducing balance Basis

(g) Staff costs and overhead expenses are allocated to activities on the basis of staff time spent on those activities.

(h) Fundraising and publicity costs comprise the costs actually incurred in producing materials for promotional purposes and of raising funds for the charity.

(i) Management and administrative costs of the charity relate to the costs of running the charity such as the cost of meetings, audit and statutory compliance, and include any costs which cannot be specifically identified to other expenditure classifications.

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2022
(CONTINUED)

2 GRANTS RECEIVABLE

	Restricted £	Unrestricted £	2022 £	2021 £
LB Hammersmith and Fulham				10,000
Deutsche Bank /Older People Fund	4,960		4,960	0
Gordon Family Fund		4,000	4,000	4,000
Lloyds Bank Foundation		15,000	15,000	
The London Community Foundation			0	9,831
Dalgarno Trust				1,134
Lottery Community Fund	48,401		48,401	51,734
The Fore Raft Transition Fund	3,000		3,000	12,000
Shared Endeavour Fund	1,714		1,714	6,855
City Bridge Trust (LCF)			0	4,832
HM Gov. & Lottery Community Fund			0	9,831
Trust for London	10,001		10,001	10,001
Award for All				8,253
The Mercers' Company	13,919		13,919	0
Total Grants Receivable	<u>81,995</u>	<u>19,000</u>	<u>100,995</u>	<u>128,471</u>

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2022
(CONTINUED)

3 ANALYSIS OF TOTAL RESOURCES EXPENDED

	Charitable Activities	Support Costs	Fundraising and Publicity	Management and Admin.	2022 Total	2021 Total
	£	£	£	£	£	£
Employee Costs	47,644	20,908	0	0	68,552	56,784
Other staff costs	0	0			0	0
Office running costs		3,959			3,959	5,684
Premises costs		17,450			17,450	10,350
Events and activities	10,250				10,250	839
Accountancy fees		1,800			1,800	1,800
Legal and professional fees		48			48	0
Bank charges		78			78	0
Depreciation	397				397	496
Sundry		966			386	0
Total Resources Expended	<u>58,291</u>	<u>45,209</u>	<u>0</u>	<u>0</u>	<u>103,500</u>	<u>75,953</u>

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2022
(CONTINUED)

4. NET INCOMING RESOURCES FOR THE YEAR

	2022	2021
	£	£
This is stated after charging:		
Depreciation	397	496
Independent Examination fees	1,800	1,800
	1,800	1,800

5. STAFF COSTS AND NUMBERS

	2022	2021
	£	£
Staff costs were as follows:		
Salaries and Wages	68,552	56,784
Social Security Costs	0	0
	68,552	56,784

6 CORPORATION TAX

The Association is exempt from Corporation Tax as it applies all its income to fulfilling its charitable purposes.

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2022
(CONTINUED)

7 TANGIBLE FIXED ASSETS

	Office & Computer Equipment	2022 Total
Cost	£	£
At 1st April 2021	68,686	68,686
Additions	-	-
At 31st March 2022	<u>68,686</u>	<u>68,686</u>
Depreciation		
At 1st April 2021	66,701	66,701
Charge for the Year	397	397
At 31st March 2022	<u>67,098</u>	<u>67,098</u>
Net Book Value		
At 31st March 2022	<u>1,588</u>	<u>1,588</u>
At 31st March 2021	<u>1,985</u>	<u>1,985</u>

8 DEBTORS- amounts falling due within one year

	2022	2021
	£	£
Prepayments	0.00	0.00
Sundry Debtors	6,136	8,142
	<u>6,136</u>	<u>8,142</u>

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2022
(CONTINUED)

9 CREDITORS- Amounts falling due within one year

	2022	2021
	£	£
Accruals and other creditors	67,695	30,528
	67,695	30,528
	67,695	30,528

10 PURPOSES OF RESTRICTED FUNDS

Restricted funds include the following grants:

Gordon Family Fund

The grant covered cost of a project that benefited older people, who had no friends or relatives and lived in isolation. The project linked them with the community using volunteers, and weekly activities that eased their isolation and improved their health and well-being.

Deutsche Bank/Older People Fund

The grant was used to provide welfare advice, assistance and practical support to Iraqi and Arabic-speaking older people, and working to ensure they are supported towards improvement of their living conditions and well-being.

Trust for London

The Grant covered cost to deliver "Advice & Connect project" to meet the needs of a very disadvantaged sector of the Iraqi & Arabic speaking community, to serve and represent individuals and groups from all sectors of community. And link them with the settled community, and meet their immediate needs by offering advice and support, on immigration, welfare entitlements, housing, outreach work and community-led activities

The Fore Trust

The Grant covered cost to recruit and train more advisers in meet the anticipated increased demand and to reach and support vulnerable and socially excluded Iraqi and Arabic speaking community members and promote social inclusion through opportunities that the project delivers.

Lottery Community Fund

The Grant covered the cost of "Older People Connect project" that aims improve confidence, health, wellbeing and reduce isolation through improved skills and opportunities for older Iraqi and Arabic-speaking people in London, by providing advice, information and support with welfare, health and housing issues. And informal group counselling, exercise sessions and health awareness workshops.

Shared Endeavour Fund - Groundwork London

The Grant covered cost to deliver a range of different activities in order to reach all parts of the Iraqi and Arabic-speaking community through community workshops to overcome issues of mistrust with authority and passivism and increase engagement with these topics, increase reporting and build resilience within the community against hate and intolerance, Reduce stigma in reporting incidents, Increase confidence in tackling intolerance and hate.

The Mercers' Company

The Grant covered cost to tackle isolation and poverty amongst older people within the Iraqi and Arabic-speaking community in London through a two-pronged approach. Firstly, we reach out to the community, targeting older people who are isolated and hard-to-reach, to provide them with advice and information to become less isolated and dependent. Secondly, we help people connect with each other through group activities, day clubs and a programme of social and cultural events.

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2022
(CONTINUED)

11. UNRESTRICTED FUNDS

	General Funds £	Designated Funds £	Total Funds £
At 1st April 2021	35,428	0.00	35,428
Net incoming resources during the year	10,627	0.00	10,627
Transfers	46,055	0.00	46,055
At 31st March 2022	46,055	0.00	46,055

12. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted Funds £	Unrestricted Funds £	Total Funds £
Tangible Fixed Assets	-	1,588	1,588
Current Assets	101,098	46,055	147,153
Creditors: Amounts falling due within a Year		(67,695)	(67,695)
Net Assets at 31st March 2022	101,098	(20,052)	81,046

13. POST BALANCE SHEET EVENTS

There were no significant post balance events.

14. TRANSACTIONS WITH TRUSTEES

There were no material transactions with the trustee during the year.

15. CONTINGENT LIABILITIES

The Association had no material liabilities at 31st March 2022 nor at 31st March 2021.

16. Related Parties

There were no related party transactions during the year.

IRAQI COMMUNITY ASSOCIATION

England & Wales - Charity number 1101109

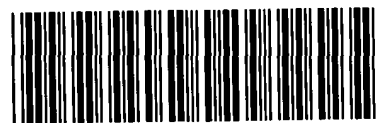
Accounts

IRAQI COMMUNITY ASSOCIATION

Charity Number: 1101109
Company Number: 4684099

FINANCIAL STATEMENTS
FOR THE YEAR-ENDED
31ST MARCH 2021

THURSDAY



A11 *AAIZVYX4* #66
09/12/2021
COMPANIES HOUSE

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Company No: 4684099

**IRAQI COMMUNITY ASSOCIATION
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR-ENDED 31ST MARCH 2021**

Status:

Iraqi Community Association is commonly called Iraqi Association, is a company limited by guarantee registered in England and Wales, No: 4685099 and a registered charity, No: 1101109

Registered Office and Registered Address:

Unit 1, Cavell House
233 Wood Lane
London W12 0HL

Honorary officers:

Ms. Fawzia Alwaji (Chairperson)
Mr. Sami Forat Ibrahim (Treasurer)

Bankers:

Barclays Bank Plc
Piccadilly Corporate Banking Centre
Pall Mall Corporate Group
P.O Box 15165
London
SW1A 1QF

Independent examiner:

Cohen & Co. Accountants
129 Station Road
London
NW4 4NJ

IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2021

The trustees have pleasure in presenting their report together with the financial statements of the company for the year-ended 31st March 2021. The financial statements of the charity are prepared in accordance with the accounting policies set out on page 11 and comply with the charity's trustees and applicable law.

Status

The governing document is the Memorandum and Articles of Association of the Company and members of the Board of Trustees are the Directors of the company. Its governing instrument is the memorandum and Articles of Association.

Appointment of Trustees is by election at the General Meeting, which takes place annually, and postal ballots are conducted when necessary. The chairperson and Officers are appointed by the Trustees.

The board of Trustees meet eight times a year. In addition, a special strategy meeting is held annually to consider the long-term direction of the Association and to produce an action plan.

Governance

The charity is governed by the Trustees who are also the Directors and members of the Company and meet eight times a year. They ensure that the Association's activities fit within the agreed charitable objectives. Their work includes setting the strategic direction and agreeing the financial strategy and operational budgets. The Association's governing document is the Memorandum and Articles of Association.

Directors

The following were directors during the year:

Fawzia Alwaji
Sami Forat Ibrahim
Malik Hamza
Abdul Ilah Tawfik
Abdul Amir Khudayir
Dalal Taaban
Osama Al Wakil

Mission Statements

Iraqi Association is an independent non-political and non-sectarian organisation. It exists to help Iraqis and non-Iraqis settle and integrate successfully in this country, with rights to express their cultural identities. Our work is aimed at settled and vulnerable members of the community, and includes providing volunteering, advice services, user-led workshops, online community-led information, a community newsletter, managing and serving elderly day centres and a women's club, organising seminars and cultural & social community events.

IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES
FOR THE YEAR-ENDED 31ST MARCH 2021
(CONTINUED)

In accordance with the requirements of the Charities Act 2011, the Trustees of Iraqi Association have paid due regard to the Charity Commission's guidance on public benefit when deciding on and planning Iraqi Association activities. The sections which follow demonstrate how the Iraqi Association met its charitable purposes during the course of the year 1st April 2020- 31st March 2021 and its principle achievements under its respective strategic priority areas of work.

Our main activities and who we try to help are described below. All of our charitable activities are planned to further our charitable purposes for the public benefit, and in particular the trustees consider how planned activities will contribute to the aims and objectives they have set. All of our charitable activities focus on promoting social inclusion by enabling the potential of individuals and developing the integration of our community, with a particular emphasis on working with people who are most disadvantaged.

Activities and Reviews

Whilst the Association was not able to provide face-to-face services as a result of the Covid-19 pandemic and resulting lockdown and social distancing measures, we continued to provide assistance by telephone, email and online form-filling. We have also been disseminating relevant information online via our mailing list and social media platforms. Since the office closure on 18th March 2020 due to government's lockdown measures, the Association has been receiving an average of 30 calls a week, as well as numerous enquiries via email and social media.

During the year the Association fulfilled its mission by:

- Providing practical support and assistance in the fields of welfare, immigration, older people, women, volunteering, education and employment.
- Offering regular confidential advice and guidance using telephones and emails and virtual group sessions.
- Disseminating online user-led information.
- Delivering and promoting active volunteering targeting all age groups.
- Supporting vulnerable and socially excluded members of the community.
- Publishing a community-led "Al-Muntada" newsletter.
- Managing and delivering services for older people.
- Assisting families and vulnerable women and delivering women's wellbeing club on Zoom platform.
- Improving policies and service delivery methods based on users-feedback information and achieved Advice Quality Services (AQS) and Office of Immigration Services Commission (OISC) standards.

The organisation also helps Iraqi children and raises awareness on issues relevant to the community.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES**

**FOR THE YEAR-ENDED 31ST MARCH 2021
(CONTINUED)**

Equally, the charity offers daily advice and information on:

- Housing
- Employment
- Training
- Education
- Family Needs
- Welfare
- Immigration
- Public Health

Public benefits and achievements in the Year

Legal Advice

We support people, particularly the vulnerable and disadvantaged, to live more independently. This year, we assisted more than 1,222 people with telephone & occasional face-to-face advice sessions; that is a free, independent, impartial and confidential service. We give advice on a wide range of issues affecting our charity's users and members of the general public.

Last year our help reached categories of the following users:

- Homeless people who need support
- Women in need of support
- Families with young children needing support
- People fleeing domestic violence
- People with mental health problems
- People with disabilities
- People who need employment advice & guidance
- People who need support to live independently
- Lonely and vulnerable older people who needed befriending

Settlement-led Information

In these 12 months, we offered a range of services, using cost effective methods, using both online and printed copies of our community newsletter and factsheets, prepared by volunteers, which reached 2,000 subscribers. As a non-sectarian organisation, Iraqi Association is continuing to become a focal point of the community.

Legal Advice

This project is funded by Trust for London under (Connected Communities – Advice work) programme, to meet the needs of disadvantaged members of the Iraqi & Arabic speaking community, by serving and representing individuals and groups from all sectors of our community regardless of their religion, ethnicity, political affiliation, gender, disability, and sexual orientation.

It also link them with the settled community, and meet their immediate needs by offering advice and support, on immigration, welfare entitlements, housing and accommodation needs, accessing relevant services, outreach work and community-led activities.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES**

**FOR THE YEAR-ENDED 31ST MARCH 2021
(CONTINUED)**

Older People Services

- "Older People Connect" project funded by the National Lottery Community Fund, to deliver services to meet the needs of older people aged 65 years and over who are isolated and disadvantaged due to factors of old age, disability, mental illness, language and cultural barriers; ensuring that they are supported toward improvement in their practical, physical and psychological health and well-being.
- "Older People Day Centres" were suspended due to the lockdown measures, but continued to provide guidance and support to older people who are living in isolation by offering services of befriending volunteers, outreach work and maintaining elderly networking. During the course of the year, we offered services every week to an average of 20 older people.

Women's Wellbeing Club

Iraqi Association used to run weekly women's sessions with a range of activities including: exercise classes, health and wellbeing sessions, workshops, entertainment and refreshments. Aiming to promote community cohesion and common values by enhancing the sense of belonging, integration and participation in civic activities and increasing women's resilience to withstand challenges. But this was suspended due to the pandemic and lockdown measures, and replaced by online zoom sessions.

Volunteering

Volunteering empowers individuals by improving skills, confidence and self-esteem. It increases social capital and delivers innovative and much needed services to our community. Coupled with that, volunteering is a fundamental building block of our civil society. During the course of the last 12 months, Iraqi Association has engaged with an average of 3 volunteers every.

Community-led Workshops and Seminars

We organised seminars and meetings on issues related directly to our charity's users and the community on Zoom platform. During the year we organised 12 seminars and cultural events on relevant subjects, with an average of over 80 people attending each seminar & event.

Community Newspaper "Al-Muntada"

Our bi-monthly community newsletter "Al-Muntada" features seasonal client-led publications and is distributed to empower clients and its readers with up-to-date information and advice on accessing services, and changes in legislation and procedures that affect the Iraqi and Arab communities settled in the UK.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES**

FOR THE YEAR-ENDED 31ST MARCH 2021

(Continued)

Trustees' Responsibilities

The law as applicable to charities in England and Wales requires the trustees to prepare financial statements at the end of each financial year which give a true and fair view of its financial activities during the year and of its financial position at the end of the year.

In preparing those financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

The board of Trustees is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**IRAQI COMMUNITY ASSOCIATION
REPORT OF THE TRUSTEES**

FOR THE YEAR-ENDED 31ST MARCH 2021
(Continued)

The Trustees and Directors who served for the charity during the year were as follows:

Trustees Name:

Ms. Fawzia Alwaji
Mr. Malik Hamza
Mr. Sami Forat Ibrahim
Mr. Abdul Ilah Tawfik
Mr. Abdul Amir Khudayir
Ms. Dalal Taaban
Mr. Osama Al Wakil

Financial Review

The Association's net surplus for the year was £45,797(2020: Deficit (£ 14,448)).

Funds

The Association has a number of funds whose purpose is detailed in note 10 of the financial statements.

Fixed Assets

The movements in tangible fixed assets during the year are shown in note 7 of the financial statements.

Reserves

The trustees have established a policy whereby funds held by the charity should be between 6 and 12 months of resources to be expended. This target has been met.

Risk Review

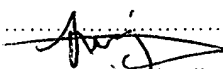
A review of the major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems and procedures have been established to manage those risks.

Systems of internal financial control have been put in place designed to safeguard the Charity's assets, ensure that proper accounting records are maintained and provide reliable and timely financial information. The Trustees are satisfied that these arrangements combined with the reserves policy will ensure that resources are available to maintain services for the foreseeable future in the event of adverse conditions. The Trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Investment Policy

The Memorandum and Articles of Association authorises the Trustees to make and hold investments using the general funds of the charity.

The accounts have been approved by the board of Trustees on 7/12/2021 and signed on its behalf by


.....
Ms. Fawzia Alwaji
Chairperson

IRAQI COMMUNITY ASSOCIATION
Independent Examiner's Report to the Trustees of the Iraqi
Association

We report on the accounts of the Association for the period ended 31st March 2021, which are set out on pages 9-17. These financial statements have been prepared under the historical cost convention and the accounting policies set out on page 11.

Respective responsibilities of trustees and examiner

As described in the statement of trustee responsibilities the trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for the year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the charity commissioners under Section 145 (5) of the 1993 Act; and
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report

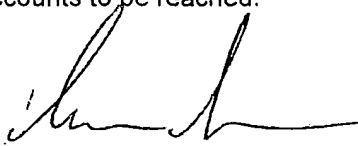
Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 examinations, 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 386 of the Companies Act 2006 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Companies Act and with the methods and principles of the statement of Recommended Practice: Accounting And Reporting by Charities (revised in 2005) 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.

Cohen & Co. Accountants
129 Station Road
London
NW4 4NJ


Cohen Accountants
129 Station Road
London NW4 4NJ

6-12-2021

IRAQI COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR-ENDED 31ST MARCH 2021

SUMMARY INCOME AND EXPENDITURE ACCOUNT

	2021 £	2021 £	2021 £	2020 £
	Restricted Funds	Unrestricted Funds	Total	Total
INCOMING RESOURCES				
Grants	113,337	15,134	128,471	47,422
Membership and Other Income		1,745	1,745	24,079
Iraqi Child Project Donation		4,361	4,361	5,450
Bank Interest		105	105	306
Total Incoming Resources	113,337	21,345	134,682	77,257
RESOURCES EXPENDED				
Direct charitable expenditure				
Activities	39,740	1,066	40,806	46,774
Support costs	33,932	1,215	35,147	27,770
	<u>73,672</u>	<u>2,281</u>	<u>75,953</u>	<u>74,544</u>
OTHER EXPENDITURE				
Fundraising and publicity	0	0	0	2,250
Management and administration	0	0	0	14,911
Total Resources Expended	73,672	2,281	75,953	91,705
NET (DEFICIT)/SURPLUS FOR THE YEAR				
	39,665	19,064	58,729	(14,448)
FOR THE YEAR FUNDS BROUGHT FORWARD				
	64,852	16,364	81,216	95,664
FUNDS CARRIED FORWARD				
	<u>104,517</u>	<u>35,428</u>	<u>139,945</u>	<u>81,216</u>

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above.

IRAQI COMMUNITY ASSOCIATION
BALANCE SHEET
AS AT 31ST MARCH 2021

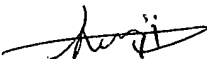
	2021 £	2021 £	2020 £	2020 £
FIXED ASSETS		1,985		1,681
CURRENT ASSETS				
Debtors	8,142			
Cash at bank and in hand	160,346		86,664	
	<u>168,488</u>		<u>86,664</u>	
CREDITORS		<u>30,528</u>		<u>7,129</u>
NET CURRENT ASSETS		137,960		79,535
NET ASSETS		<u><u>139,945</u></u>		<u><u>81,216</u></u>
FUNDS				
Restricted funds		104,517		64,852
Unrestricted funds		35,428		16,364
Designated funds		0		0
		<u><u>139,945</u></u>		<u><u>81,216</u></u>

In approving these financial statements as trustees of the company we hereby confirm:

- (a) that for the year-ended 31st March 2021 the company was entitled to exemption conferred by Section 477 of the Companies Act 2006:
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit to be conducted for the year ended 31st March 2019 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps proper accounting records which comply with Section 386 and 387 of the Company Act 2006 and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year end and of its profit or loss for the year-ended on that date in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, as far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small Companies.

The accounts have been approved by the board of Trustees on 7/12/2021 and signed on its behalf by:



Ms. Fawzia Alwaji
Chairperson

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2021

1 ACCOUNTING POLICIES

(a) Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by charities.

(b) Voluntary income is credited to the Statement of Financial Activities when received.

(c) Revenue grants are credited to the Statement of Financial Activities when received or receivable whichever is earlier, unless they relate to a specific future period, in which case they are deferred.

(d) Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and administrative costs.

(e) Unrestricted funds are donations and other incoming resources received or generated for the charitable purposes.

(f) Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its estimated useful life. The depreciation rates in the use are as follows:

Office and Computer Equipment: 20% Reducing balance Basis

(g) Staff costs and overhead expenses are allocated to activities on the basis of staff time spent on those activities.

(h) Fundraising and publicity costs comprise the costs actually incurred in producing materials for promotional purposes and of raising funds for the charity.

(i) Management and administrative costs of the charity relate to the costs of running the charity such as the cost of meetings, audit and statutory compliance, and include any costs which cannot be specifically identified to other expenditure classifications.

**IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2021
(CONTINUED)**

2 GRANTS RECEIVABLE

	Restricted £	Unrestricted £	2021 £	2020 £
LB Hammersmith and Fulham		10,000	10,000	0
Hammersmith United Charities	0		0	5,833
Gordon Family Fund		4,000	4,000	0
LBHF AP			0	3,000
The London Community Foundation	9,831		9,831	4,000
Dalgarno Trust		1,134	1,134	7,257
Lottery community fund	51,734		51,734	27,332
The Fore Raft Transition Fund	12,000		12,000	0
Shared Endeavour Fund	6,855		6,855	0
City Bridge Trust (LCF)	4,832		4,832	0
HM Gov. & Lottery Community Fund	9,831		9,831	0
Trust for London	10,001		10,001	0
Award for All	8,253		8,253	0
Total Grants Receivable	<u>113,337</u>	<u>15,134</u>	<u>128,471</u>	<u>47,422</u>

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2021
(CONTINUED)

3 ANALYSIS OF TOTAL RESOURCES EXPENDED

	Charitable Activities	Support Costs	Fundraising and Publicity	Management and Admin.	2021 Total	2020 Total
	£	£	£	£	£	£
Employee Costs	39,471	17,313	0	0	56,784	39,345
Other staff costs	0				0	2,511
Office running costs		5,684			5,684	7,702
Premises costs		10,350			10,350	17,737
Events and activities	839				839	21,443
Accountancy fees		1,800			1,800	1,800
Legal and professional fees					0	48
Bank charges					0	99
Depreciation	496				496	420
Sundry		0			0	0
Total Resources Expended	40,806	35,147	0	0	75,953	91,105

**IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2021
(CONTINUED)**

4. NET INCOMING RESOURCES FOR THE YEAR

	2021	2020
	£	£
<i>This is stated after charging:</i>		
Depreciation	496	420
Independent Examination fees	1,800	2,400
	<u>1,800</u>	<u>2,400</u>

5. STAFF COSTS AND NUMBERS

	2021	2020
	£	£
<i>Staff costs were as follows:</i>		
Salaries and Wages	56,784	39,345
Social Security Costs	0	2,511
	<u>56,784</u>	<u>41,856</u>

6 CORPORATION TAX

The Association is exempt from Corporation Tax as it applies all its income to fulfilling its charitable purposes.

IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2021
(CONTINUED)

7 TANGIBLE FIXED ASSETS

	Office & Computer Equipment	2021 Total
Cost	£	£
At 1st April 2020	67,886	67,886
Additions	800	800
At 31st March 2021	<u>68,686</u>	<u>68,686</u>
Depreciation	66,205	66,205
At 1st April 2020		
Charge for the Year	496	496
At 31st March 2021	<u>66,701</u>	<u>66,701</u>
Net Book Value		
At 31st March 2021	<u>1985</u>	<u>1985</u>
At 31st March 2020	<u>1,681</u>	<u>1,681</u>

8 DEBTORS- amounts falling due within one year

	2021 £	2020 £
Prepayments	0.00	0.00
Sundry Debtors	8,142	0.00
	<u>8,142</u>	<u>0.00</u>

**IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2021
(CONTINUED)**

9 CREDITORS- Amounts falling due within one year

	2021	2020
	£	£
Accruals and other creditors	30,528	7,129
	30,528	7,129

10 PURPOSES OF RESTRICTED FUNDS

Restricted funds include the following grants:

LB Hammersmith and Fulham

The grant covered cost of a project that benefited elderly people, who had no friends or relatives and lived in isolation. The project linked them with the community using volunteers, and weekly activities that eased their isolation and improved their health and well-being.

London Community Foundation

The grant was used to provide welfare advice, assistance and practical support to Iraqi and Arabic-speaking older people, and working to ensure they are supported towards improvement of their living conditions and well-being.

Big lottery Fund – Award for All

The grant covered cost of Key to English course. The course included everyday language and communication skills through speaking, reading and understanding texts in everyday situations, whilst the core aim was to improve English language skills, it also benefited attendees in helping them to better integrate into the society in which they live and may work. The course was for adult members of the community with basic English skills and those who lacked opportunities to practice due to isolation and family or work commitments. Therefore, it provided an opportunity to bring people together and creating a new network of support.

London Legal Support Trust

The Grant covered cost to recruit multilingual volunteers to provide extra advice sessions for complex needs to isolated Iraqi and Arabic speaking community in London, it offered users living in disadvantaged conditions free multilingual welfare, housing, education, training, employment, immigration and health advice by providing drop-in sessions, one-to-one and telephone advice.

Hammersmith United Charities

The Grant covered cost to deliver Reach & Connect Project, to reach and support vulnerable and socially excluded Iraqi and Arabic speaking older people and women and promote social inclusion through opportunities that the project delivers.

United in Hammersmith & Fulham

The Grant covered outing activities for the older members of the Iraqi community in Hammersmith & Fulham.

Dalgarno Trust

Health works Project contract to deliver a series of workshops and activities to improve the mental and physical being and awareness among the community in the boroughs of Kensington & Chelsea and Hammersmith & Fulham.

**IRAQI COMMUNITY ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR-ENDED 31ST MARCH 2021
(CONTINUED)**

11. UNRESTRICTED FUNDS

	General Funds £	Designated Funds £	Total Funds £
At 1st April 2020	16,364	0.00	16,364
Net incoming resources during the year	19,064	0.00	19,064
Transfers	35,428	0.00	35,428
At 31st March 2021	35,428	0.00	35,428

12. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted Funds £	Unrestricted Funds £	Total Funds £
Tangible Fixed Assets	-	1,985	1,985
Current Assets	104,517	35,482	139,999
Creditors: Amounts falling due within a Year		(30,528)	(30,528)
Net Assets at 31st March 2021	104,517	6,939	111,456

13. POST BALANCE SHEET EVENTS

There were no significant post balance events.

14. TRANSACTIONS WITH TRUSTEES

There were no material transactions with the trustee during the year.

15. CONTINGENT LIABILITIES

The Association had no material liabilities at 31st March 2021 nor at 31st March 2020.

16. Related Parties

There were no related party transactions during the year.