

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 targetted 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

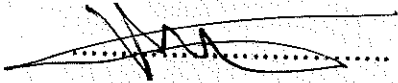
A review of the major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and systems and procedures have been established to manage those risks.

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.

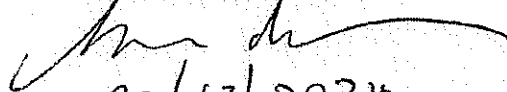
Independent examiner's statement

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>

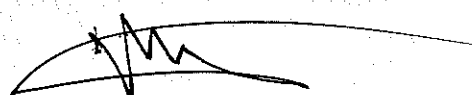
In approving these financial statements as trustees of the company we hereby confirm:

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

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
	<hr/>	<hr/>

5. STAFF COSTS AND NUMBERS

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

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	70,506	70,506
Depreciation		
At 1st April 2023	67,670	67,670
Charge for the Year	618	618
At 31st March 2024	68,288	68,288
Net Book Value		
At 31st March 2024	2,218	2,218
At 31st March 2023	1,270	1,270

8. DEBTORS- amounts falling due within one year

	2024 £	2023 £
Prepayments	0	0
Sundry Debtors	15,984	0
	15,984	0

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
	<u>69,113</u>	<u>64,129</u>

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.