

Annual Report for the Year Ended 31 March 2022

For

Pakistan Community Centre. Reading

Contents of the Annual Report.

For the year Ended 31st March 2022.

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Pakistan Community Centre

Charity Information

For the Year Ended 31 March 2022.

Chairman Board of the Trustees:

K. SALEEM

Treasurer:

Mr. Imran Ghaffor.

Registered Office:

**Pakistan Community Centre
Park Community Hall
London Road.
Reading.
RG1 3PA.**

Registered Number:

1105991.

PAKISTAN COMMUNITY CENTRE.

Report of the Chairman.

For the Year Ended 31 March 2022.

The Chairman presents his report with the financial statements of the Community Centre for the year ended 31 March 2022.

Mission Statement.

The Management Committee provide this state-of-the-art community resource to promote the physical, social, cultural and economic betterment of local Community.

Chairman.

Kamal Saleem was elected as a Chairman on 6th October 2016 and held office during the whole of the period from then to the date of this report.

ON BEHALF OF THE BOARD

K. Saleem

.....

(Chairman)

Independent examiner's report on the income and expenditures accounts for the year ended 31st March 2022

The Charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charity Act 2011

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of accounting records kept by the charity and seeking explanations of the chairman and trustees concerning any matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out below;

In connection with my examination of income statement , no matter has come to my attention which gives me reasonable cause to believe that in , any material respect the requirements have not been met

Name

J A Sial (FCCA)

18/12/2022

PAKISTAN COMMUNITY CENTRE.

Annual Report.

For the Year Ended 31 March 2022.

User Groups

Due to COVID restrictions, most of the regular groups were inoperative during the period.

Self defence.

Key to help.

Fitness group.

Meetings.

Sewing Classes.

Community Liaison Officers.

Boys youth Club.

Wedding functions.

Girls youth Club

Art exhibitions.

Aerobics.

Religious awareness sessions.

Luncheon Club.

Fun fairs.

Language Classes.

Speech therapies.

Mother & Todler Groups.

Computer classes.

Legal advice services

NADRA surgeries

PCC Income & expenditure Account

	2021-22	2020-21
Income	£	£
Other income	15,649	4,132
RBC	12,250	-
Total income	27,899	4,132
Less Expenditures		
Administration	599	1,890
Housekeeping		
Lunch clubs		
Maintenance and repairs		
Utilities	3,937	3,958
Activities		-
Others		
Total expenditure	4,536	5,848
Net (loss) /Profit	23,363	(1,716)

PAKISTAN COMMUNITY CENTRE.

Balance Sheet

As at 31 March 2022.

	£	£
FIXED ASSETS		
Tangible assets		512
CURRENT ASSETS		
Stocks	0	
Debtors	0	
Cash in hand	22	
Cash at bank	<u>25,134</u>	
	25,156	
CREDITORS		
Amounts falling due within one year	<u>(400)</u>	
NET CURRENT ASSETS		<u>24,756</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,268</u>
REPRESENTED BY;		
Balance Reserves b/f		1,905
Add excess of income over expenses		<u>23,363</u>
CLOSING RESERVES c/f		<u>25268</u>
K. Saleem		
(Chairman PCC)		
Treasurer PCC.		