

Annual Report for the Year Ended 31 March 2025

For

Pakistan Community Centre. Reading

Contents of the Annual Report.

For the year Ended 31st March 2025.

CONTENTS OF THE ANNUAL REPORT.

	Page
Pakistan Community Centre information	3
Report of the Chairman of the Trustees.	4
Independent examiner's report	5
User Groups	6
Income & Expenditure Account	7
Balance Sheet	8

Pakistan Community Centre

Charity Information

For the Year Ended 31 March 2025.

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 2025.

The Chairman presents his report with the financial statements of the Community Centre for the year ended 31 March 2024.

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 2025

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)

21/02/2025

PAKISTAN COMMUNITY CENTRE.

Annual Report.

For the Year Ended 31 March 2025.

User Groups

After COVID , most of the regular groups are still inoperative.

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

	2024-25	2023-24
Income	£	£
Other income	21,860	6,770
RBC	20,760	5,250
Total income	42,620	12,020
Less Expenditures		
Administration	21,663	4,623
Housekeeping		
Lunch clubs		
Maintenance and repairs		
Utilities	8,751	6,954
Activities		-
Others		
Total expenditure	24,414	11,577
Net (loss) /Profit	12,206	443

PAKISTAN COMMUNITY CENTRE.

Balance Sheet

As at 31 March 2025

	£	£
FIXED ASSETS		
Tangible assets		512
CURRENT ASSETS		
Stocks	0	
Debtors	0	
Cash in hand	431	
Cash at bank	<u>43,477</u>	
	43,908	
CREDITORS		
Amounts falling due within		
one year	(7,199]	
NET CURRENT ASSETS		<u>36,709</u>
TOTAL ASSETS LESS CURRENT		<u>37,221</u>
LIABILITIES		
REPRESENTED BY;		
Balance Reserves b/f		25,015
Add excess of income over expenses		<u>12,206</u>
CLOSING RESERVES c/f		<u>37,221</u>

K. Saleem

(Chairman PCC)

Treasurer PCC.