

PANJSHIR AID
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
CHARITY REGISTERED NUMBER 1142305

LONDON ACCOUNTANCY PRACTICE
SOJOURNER TRUTH CENTRE
161 SUMNER ROAD
LONDON
SE15 6JL

**PANJSHIR AID
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**PANJSHIR AID
ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

REGISTRATION DETAILS

PANJSHIR AID is registered as a charity in England and Wales – Charity Registration Number 1142305

GOVERNMENT DOCUMENT

PANJSHIR AID is governed by its constitution and the Charities Act 2006 and 2011 respectively.

MANAGEMENT COMMITTEE

Sharifi Mukbal Ahmed.....Chairperson/Treasurer
Rohullah Juwaid.....Secretary
Abdul Ghani Mirzai.....Member
Haroun Zaheri.....Member
Sayfuldin Panjshiri.....Member

FORMAL ADDRESS

Panjshir Aid
Unit 254 Camberwell Business Centre
99-103 Lomond Grove
London
SE5 7HN

BANKERS

HSBC Bank
London

INDEPENDENT EXAMINERS

London Accountancy Practice
Sojourner Truth Centre
161 Sumner Road
London SE15 6J

**PANJSHIR AID
MANAGEMENT COMMITTEE REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

The Management Committee present their financial statements for the year ended 30 SEPTEMBER 2022

OBJECTIVES

Aims and Objectives

To promote for the benefit of public.

In particular the Afghanistan community in London including those who are refugees or asylum seekers with view to enabling them to better integrate into the community by:

The advancement of education including training and the provision of language, maths and other supplementary classes.

The relief of financial hardship.

Report of the Management Committee (ctd)

Panjshir Aid is a non-profit organisation, based in Southwark, which works to support the welfare and integration into the community of refugees and asylum seekers, particularly those from Afghanistan.

The organisation is run by Afghans settled in Britain and works alongside the settled Afghan community in London and UK. Its strength is drawn from the settled Afghan community.

Founded in 2007 as Panjshir Aid and its aims are to empower, educate and unite Afghans in the UK by supporting integration and enabling social participation.

Panjshir Aid provides needs-based essentials such as culturally appropriate food, clothing, hygiene and domestic items and relief of immediate financial hardship to refugees' after arrival.

Panjshir Aid supports the realisation of the refugees' rights to healthcare and education and reaching their potential through the acquisition of skills, knowledge and access to mainstream services in the UK.

Throughout the unfolding crisis in Afghanistan, our charity has provided support to Afghan refugees.

Initially this focused on immediate needs-based support in the form of essential food, clothing and domestic products as well as support to integrate with local health and educational services. At this time support was also offered to the settled Afghan community to write to their MPs and other authorities to raise their concerns about families back in Afghanistan.

Currently this crucial support continues, enhanced by further support to amplify the refugees' voices to local authorities and government, and to introduce and integrate them with the settled Afghan community.

Our support, liaison with local authorities and community integration has been further enhanced by the provision of English and Farsi language training.

Our volunteers speak both languages of Afghanistan and understand the sensitivities and complexities of Afghan culture enabling them to bridge the gap between the newly arrived refugees and the local authorities and other organisations which want to help within Southwark.

We have played a key role in supporting the newly Afghan refugees by:

- Conducting 'Needs Assessments' with the families and coordinating with other organisations in sourcing the items and services needed within the hotels accommodating the newly arrivals Afghan refugees.
- Organisation of donation of essential items. Sorting and distribution to the hotels

- Supporting the registration of newly arrived refugees with the local GP and children with local primary and secondary schools.
- Registration of the newly arrived refugees with local leisure centres to use their free swimming and gym facilities and with local sports facility to arrange provision of their football and tennis facilities in support of the refugees' physical and mental health.
- Translated information on COVID-19 to make sure the families are aware of, and adhere to, all the guidance.
- Organised community feasts where newly arrived refugees and the settled Afghan community came together to cook and eat traditional Afghan Food together. This was also an opportunity to introduce them, and raise the profile of their plight, to the Mayor of Southwark and local councilors.
- Organised the Afghan New Year Event (Nowruz) where 500+ people attended from both the families in the bridging hotels and settled Afghans in South East.

Panjshir was given the responsibility of being the first point of contact to establish and maintain links with newly arrived Afghan refugees and Afghan community organisation, primarily through regular visits to the bridging hotels but also via phone/email/post as appropriate. Panjshir Aid is focus on newly arrived Afghan refugees, support and facilitate their integration and engagement with other organisations, their awareness of statutory and voluntary sector agencies in Southwark and encourage them to consider training and partnership opportunities available where appropriate.

Our main responsibilities were to establish and maintain regular contact with newly arrived Afghan refugees, agreeing regular times and methods of communication with them, facilitate the following.

- Managing the Collection of information relevant to stakeholder about the needs of Afghan refugees in Southwark.
- Managing of complaints from the newly arrived refugees and working together with local authority and other organisations to resolve.
- Managing of government guidelines in regards to COVID-19 and translation of them in two main languages of Afghanistan for the newly arrived refugees to understand and adhere to it.
- Facilitated the Attendance of representatives of Afghan refugees at relevant meetings and activities with other organisations.
- Collect information relevant to Afghan refugees about the events and activities and developing the awareness of relevant issues.

- Assist in the development of partnership work other interested organisations.
- Help increase understanding among Afghan refugees of the UK system.
- Engagement of Afghan refugee community leaders and representatives in coordination with other stakeholders.
- Arrange religious and cultural events such as Eid and new year celebration in co-operation with the council.
- Arranging event/workshops to introduce to British values and life-style

Within the last year our services and activities benefited around 1000 people both in Southwark and UK wide. We will continue to provide the vital services needed to those who are new to the country as well as those who need our assistant.

**PANJSHIR AID
MANAGEMENT COMMITTEE REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

STATEMENT OF MANAGEMENT COMMITTEE RESPONSIBILITIES

The Management Committee are required to prepare financial statements which give a true and fair view of the state of affairs of the project and of the income and expenditure of the project for that period. In preparing these financial statements, the management committee are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Management Committee are responsible for keeping proper records which disclose at any time the financial position of the project. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**PANJSHIR AID
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 SEPTEMBER 2022.

Responsibilities and basis of report

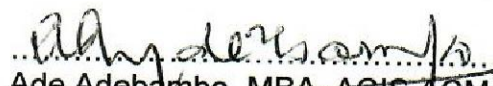
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records; or
- the accounts did not comply with applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the account give a 'true or fair' which is not a matter considered as part of the independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


Ade Adebambo, MBA, ACIS, ACMA
For London Accountancy Practice
161 Sumner Road
London SE15 6JL

Date 24/2/2023

**PANJSHIR AID
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH SEPTEMBER 2022**

INCOMING RESOURCES	Unrestricted Fund £	Restricted Fund £	2022 Total £
Voluntary Grant and Donations	50,059	22,600	72,659
	50,059	22,600	72,659
OUTGOING RESOURCES			
Charitable Activities	43,931	11,851	55,782
Total Outgoing Resources	43,931	11,851	55,782
Net Incoming Resources	6,128	10,749	16,877
Balance brought forward	8126	0	8126
	14,254	10,749	25,003

PANJSHIR AID			
BALANCE SHEET			
AS AT 30TH SEPTEMBER 2022			
			2022
			£
CURRENT Assets			
Cash AT Bank			25,503
			25,503
CURRENT LIABILITIES			
Creditors & Accruals			500
			25,003
Funds of the Charity			
Unrestricted			14,254
Restricted			10,749
			25,003

Approved by the Management Committee and signed on its behalf by:

.....
 Sharif Mukbal Ahmed.....Chairperson/Treasurer

.....
 Rohullah Juwaid.....Secretary

On21-02-2023.....February 2023

PANJSHIR AID
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1. ACCOUNTING POLICIES

1.1 Basis of preparation of Financial Statements

The financial statements are prepared under the historic cost convention and include the results of the charity's operations which are described in the report of the directors /trustees all of which are continuing.

The accounts have been prepared in accordance with the Statements of Recommended Practice for charity accounts.

The charity has taken advantage of the exemption of Financial Reporting Standard No 1 from the requirements to produce a cash flow statement on the grounds that it qualifies as a small charity

1.2 Incoming Resources

1.2.1 Revenue grants are credited to the Statement of Financial Activities on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the Balance Sheet as deferred income to be recognised in the future accounting period.

1.2.2 Grants received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities.

1.3 Restricted Funds

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

1.4 Unrestricted Funds

Unrestricted funds are donations and other incomes received or generated for the objects of the organisation without further specified purpose and are available for general funds.

1.5 Designated Funds

Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

1.6 Resources Expended

All expenditure is accounted for on an accruals basis and has been included

CREDITORS

Accountancy Fees

2022

£

500

**PANJSHIR AID
DETAILED INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30TH SEPTEMBER 2022**

INCOMING RESOURCES	Unrestricted Fund £	Restricted Fund £	2022 Total £
Voluntary Grant and Donation			
Southwark Council	30,532	22600	53,132
British Refugee	10,000	0	10000
NHS South East London	2,000	0	2000
Donations	7,528	0	7,528
	50,059	22,600	72,659

OUTGOING RESOURCES	Unrestricted Fund £	Restricted Fund £	2022 Total £
Charitable Activities			
Wages	0	5994	5994
HMRC	0	37	37
Rent	7310	3000	10310
Food & Refreshment Events	27,146		27,146
Financial Hardship	5,080		5,080
Equipment	0	1,242	1,242
Transport	54		54
Funeral	3,385		3,385
Professional	0	1,578	1,578
Accountancy fee	500		500
Book keeping Services	410		410
Bank Charges	46		46
	43,931	11,851	55782