

# AFGHAN SOCIETY IN THE WEST MIDLANDS

England & Wales · Charity number 1144725

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2011-11-21

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

## Contact

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**Address** 109 Kinsey Road  
Smethwick  
B66 4SR

**Phone** 07973573059

**Email** [INF.AFGHAN@GMAIL.COM](mailto:INF.AFGHAN@GMAIL.COM)

**Website** [WWW.masjidabubakr.org.uk](http://WWW.masjidabubakr.org.uk)

## Activities

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**Objects:** THE CHARITY'S OBJECTIVES ARE:A) TO ADVANCE EDUCATION AMONGST THE AFGHAN COMMUNITY IN THE WEST MIDLANDS AND THE SURROUNDING AREA, PARTICULARLY BUT NOT EXCLUSIVELY OF AFGHANI LANGUAGES, THE PROVISION OF ENGLISH CLASSES AND SUPPORTING SCHOOL CHILDREN WITH THEIR EDUCATION.B) TO RELIEVE POVERTY AMONGST THE AFGHAN COMMUNITY IN THE SAME AREA AND THROUGHOUT THE UK, IN PARTICULAR BY THE PROVISION OF ADVISE AND INFORMATION ON ISSUES SUCH AS ACCOMMODATION AND EMPLOYMENT AND BY PROVIDING SUCH PERSONS WITH GOODS AND SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.C) TO PROVIDE FACILITIES FOR THE RECREATION AND OTHER LEISURE-TIME OCCUPATION OF PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON THEIR POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** We wish to improve the life chances of young people by helping with educational attainment and improving skills of people who have multiple needs (lack of English, literacy, under privileged, living on low incomes). We are aiming this project at the Afghan Community and. people from non-Afghan backgrounds participating in this project, if they wish to do so.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Birmingham City
- Dudley
- Sandwell

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,555	£36,505	-	-
2024-03-31	£35,120	£33,221	-	-
2023-03-31	£46,812	£45,263	-	-
2022-03-31	£40,772	£35,538	-	-
2021-03-31	£42,678	£24,343	-	-

## Trustees

Name	Role	Appointed
ABDULRAHMAN FAQIRI		2011-11-21
AHMADZI AMIR		2011-11-21
BASHIR PAYKAN		2011-10-05
KHAL ADAM		2011-11-21
Muslehuiddin Azizi		2026-05-07
Rahmanulah Touryakhail		2017-04-24
SAIFURAHMAN IBRAHIMI		2011-11-21
Tahir Noor		2026-05-07

**AFGHAN SOCIETY IN THE WEST MIDLANDS**

England & Wales - Charity number 1144725

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# Accounts

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AFGHAN SOCIETY IN THE WEST MIDLANDS

Accounts

31 March 2025

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Contents**

	<b>Page</b>
Charity information	1
Approval statement	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6-7

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Charity Information**

**Trustees**

MR ABDULRAHMAN FAQIRI  
MR RAHMANULAH TOURYAKHAIL  
MR BASHIR PAYKAN  
MR AMADZI AMIR  
MR SAIFURRAHMAN IBRAHIMI  
MR KHAL ADAM

**Accountants/ Independent Examiner**

TAS Accountants  
412 High Street  
Smethwick  
West Midlands  
B66 3PJ

**Charity Registration Number**

1144725

## AFGHAN SOCIETY IN THE WEST MIDLANDS

### Approval statement

We as trustees of the Afghan Society in the West Midlands approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.



AbdulRahman Faqiri

1 December 2025



Rahmanullah Touryakhail

AFGHAN SOCIETY IN THE WEST MIDLANDS

Independent Examiner/Accountants' report on the unaudited accounts  
to AFGHAN SOCIETY IN THE WEST MIDLANDS

You have approved the accounts for the year ended 31 March 2025 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



TAS Accountants

412 High Street  
Smethwick  
West Midlands  
B66 3PJ

1 December 2025



**TAS**  
ACCOUNTANTS  
412 High Street,  
Smethwick B66 3PJ  
www.tasaccountants.com - info@tasaccountants.com  
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**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Balance Sheet**  
**as at 31 March 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Other fixed assets	3	466,915	466,915
<b>Current assets</b>			
Bank/building society balances		<u>41,894</u>	<u>40,896</u>
<b>Current liabilities</b>			
Creditors		350	350
Other liabilities and accruals		<u>1,249</u>	<u>1,569</u>
		<u>1,599</u>	<u>1,919</u>
<b>Net current assets</b>		40,295	38,977
Loans due after more than one year		(328,501)	(328,233)
<b>Net assets</b>		<u>178,709</u>	<u>177,659</u>
<b>Capital account</b>			
Balance at start of period		177,659	175,760
Net income		1,050	1,899
		<u>178,709</u>	<u>177,659</u>

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Profit and Loss Account**  
**for the year ended 31 March 2025**

	2025 £	2024 £
Donation (Unrestricted Funds)	22,236	35,120
Other Income/Rent	15,319	-
<b>Expenses</b>		
Wages, salaries and other staff costs	18,195	14,863
Rent, rates, power and insurance costs	16,360	15,192
Repairs and renewals of property and equipment	326	-
Telephone, fax, stationery and other office costs	1,137	2,725
Bank, credit card and other finance charges	137	91
Accountancy, legal and other professional fees	350	350
	<hr/> 36,505	<hr/> 33,221
<b>Net Income</b>	<hr/> <b>1,050</b>	<hr/> <b>1,899</b>

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Accounting basis**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**2 Profit and loss account analysis**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Donations</b>		
Donations	<u>22,236</u>	<u>35,120</u>
<b>Restricted Funds</b>		
Other Income/Rent	<u>15,319</u>	<u>-</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	17,480	14,324
Employer's NI	715	539
	<u>18,195</u>	<u>14,863</u>
<b>Rent, rates, power and insurance costs</b>		
Rent, Rates & Insurance	250	-
Light and heat	14,971	13,339
Cleaning	1,139	1,853
	<u>16,360</u>	<u>15,192</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>326</u>	<u>-</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	30	374
Stationery and printing	165	-
Equipment expensed	-	2,139
Website and Software	942	-
Insurance costs	-	212
	<u>1,137</u>	<u>2,725</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>137</u>	<u>91</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	<u>350</u>	<u>350</u>

AFGHAN SOCIETY IN THE WEST MIDLANDS  
Notes to the Accounts  
for the year ended 31 March 2025

3 Other fixed assets

	2025	2024
	£	£
Premises	<u>466,915</u>	<u>466,915</u>



**AFGHAN SOCIETY IN THE WEST MIDLANDS**

England & Wales - Charity number 1144725

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# Accounts

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AFGHAN SOCIETY IN THE WEST MIDLANDS

Accounts

31 March 2024

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Contents**

	<b>Page</b>
Charity information	1
Approval statement	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6-7

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Charity Information**

**Trustees**

MR ABDULRAHMAN FAQIRI  
MR RAHMANULAH TOURYAKHAIL  
MR BASHIR PAYKAN  
MR AMADZI AMIR  
MR SAIFURRAHMAN IBRAHIMI  
MR KHAL ADAM

**Accountants/ Independent Examiner**

TAS Accountants  
412 High Street  
Smethwick  
West Midlands  
B66 3PJ

**Charity Registration Number**  
1144725

# AFGHAN SOCIETY IN THE WEST MIDLANDS

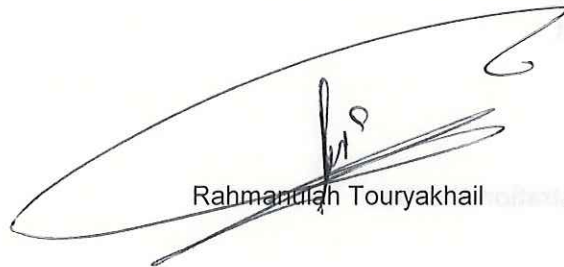
## Approval statement

We as trustees of the Afghan Society in the West Midlands approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.



AbdulRahman Faqiri

22 January 2025

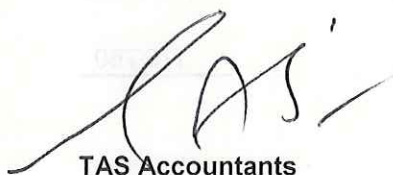


Rahmantullah Touryakhail

**AFGHAN SOCIETY IN THE WEST MIDLANDS**

**Independent Examiner/Accountants' report on the unaudited accounts  
to AFGHAN SOCIETY IN THE WEST MIDLANDS**

You have approved the accounts for the year ended 31 March 2024 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



**TAS Accountants**

412 High Street  
Smethwick  
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22 January 2025

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**AFGHAN SOCIETY IN THE WEST MIDLANDS**

**Balance Sheet**

**as at 31 March 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Other fixed assets	3	466,915	466,915
<b>Current assets</b>			
Bank/building society balances		<u>40,896</u>	<u>35,298</u>
<b>Current liabilities</b>			
Creditors		350	300
Other liabilities and accruals		<u>1,569</u>	<u>2,717</u>
		1,919	3,017
<b>Net current assets</b>		38,977	32,281
Loans due after more than one year		(328,233)	(323,436)
<b>Net assets</b>		<u>177,659</u>	<u>175,760</u>
<b>Capital account</b>			
Balance at start of period		175,760	174,211
Net income		1,899	1,549
		<u>177,659</u>	<u>175,760</u>

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 Smethwick B66 3PL  
 0121 717 1111  
 0121 717 1112

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Profit and Loss Account**  
**for the year ended 31 March 2024**

	2024 £	2023 £
Donation (Unrestricted Funds)	35,120	25,401
Restricted Funds/Other Income	-	21,411
<b>Expenses</b>		
Wages, salaries and other staff costs	14,863	32,698
Rent, rates, power and insurance costs	15,192	10,061
Telephone, fax, stationery and other office costs	2,725	2,041
Bank, credit card and other finance charges	91	163
Accountancy, legal and other professional fees	350	300
	<u>33,221</u>	<u>45,263</u>
<b>Net Income</b>	<u>1,899</u>	<u>1,549</u>

# AFGHAN SOCIETY IN THE WEST MIDLANDS

## Notes to the Accounts

for the year ended 31 March 2024

### 1 Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

### 2 Profit and loss account analysis

	2024	2023
	£	£
<b>Donations</b>		
Donations	35,120	25,401
<b>Restricted Funds</b>		
Other Income	-	21,411
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	14,324	30,858
Employer's NI	539	1,840
	<u>14,863</u>	<u>32,698</u>
<b>Rent, rates, power and insurance costs</b>		
Light and heat	13,339	8,847
Cleaning	1,853	1,214
	<u>15,192</u>	<u>10,061</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	374	352
Equipment expensed	2,139	472
Insurance costs	212	1,217
	<u>2,725</u>	<u>2,041</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	91	163
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	350	300

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**3 Other fixed assets**

	2024	2023
	£	£
Premises	<u>466,915</u>	<u>466,915</u>

THE UNIVERSITY OF CHICAGO  
LIBRARY

1950

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**AFGHAN SOCIETY IN THE WEST MIDLANDS**

England & Wales - Charity number 1144725

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# Accounts

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AFGHAN SOCIETY IN THE WEST MIDLANDS

Accounts

31 March 2023

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Contents**

	<b>Page</b>
Charity information	1
Approval statement	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6-7

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Charity Information**

**Trustees**

MR ABDULRAHMAN FAQIRI  
MR RAHMANULAH TOURYAKHAIL  
MR BASHIR PAYKAN  
MR AMADZI AMIR  
MR SAIFURRAHMAN IBRAHIMI  
MR KHAL ADAM

**Accountants/ Independent Examiner**

TAS Accountants  
412 High Street  
Smethwick  
West Midlands  
B66 3PJ

**Charity Registration Number**

1144725

## AFGHAN SOCIETY IN THE WEST MIDLANDS

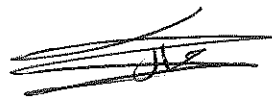
### Approval statement

We as trustees of the Afghan Society in the West Midlands approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.



AbdulRahman Faqiri

23 January 2024



Khal Adam

**AFGHAN SOCIETY IN THE WEST MIDLANDS**

**Independent Examiner/Accountants' report on the unaudited accounts  
to AFGHAN SOCIETY IN THE WEST MIDLANDS**

You have approved the accounts for the year ended 31 March 2023 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



**TAS Accountants**  
Accountants

412 High Street  
Smethwick  
West Midlands  
B66 3PJ

23 January 2024



**TAS**  
**ACCOUNTANTS**  
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**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Balance Sheet**  
**as at 31 March 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Other fixed assets	3	466,915	466,915
<b>Current assets</b>			
Bank/building society balances		<u>35,298</u>	26,178
<b>Current liabilities</b>			
Creditors		300	300
Other liabilities and accruals		<u>2,717</u>	-
		<u>3,017</u>	<u>300</u>
<b>Net current assets</b>		32,281	25,878
Loans due after more than one year		(323,436)	(318,582)
<b>Net assets</b>		<u>175,760</u>	<u>174,211</u>
<b>Capital account</b>			
Balance at start of period		174,211	168,977
Net income		1,549	5,234
		<u>175,760</u>	<u>174,211</u>



**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Profit and Loss Account**  
**for the year ended 31 March 2023**

	2023 £	2022 £
Donation (Unrestricted Funds)	25,401	38,408
Restricted Funds/Covid Grants	21,411	2,364
<b>Expenses</b>		
Wages, salaries and other staff costs	32,698	30,366
Rent, rates, power and insurance costs	10,061	4,484
Telephone, fax, stationery and other office costs	2,041	326
Bank, credit card and other finance charges	163	62
Accountancy, legal and other professional fees	300	300
	<u>45,263</u>	<u>35,538</u>
<b>Net Income</b>	<u>1,549</u>	<u>5,234</u>

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**1 Accounting basis**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

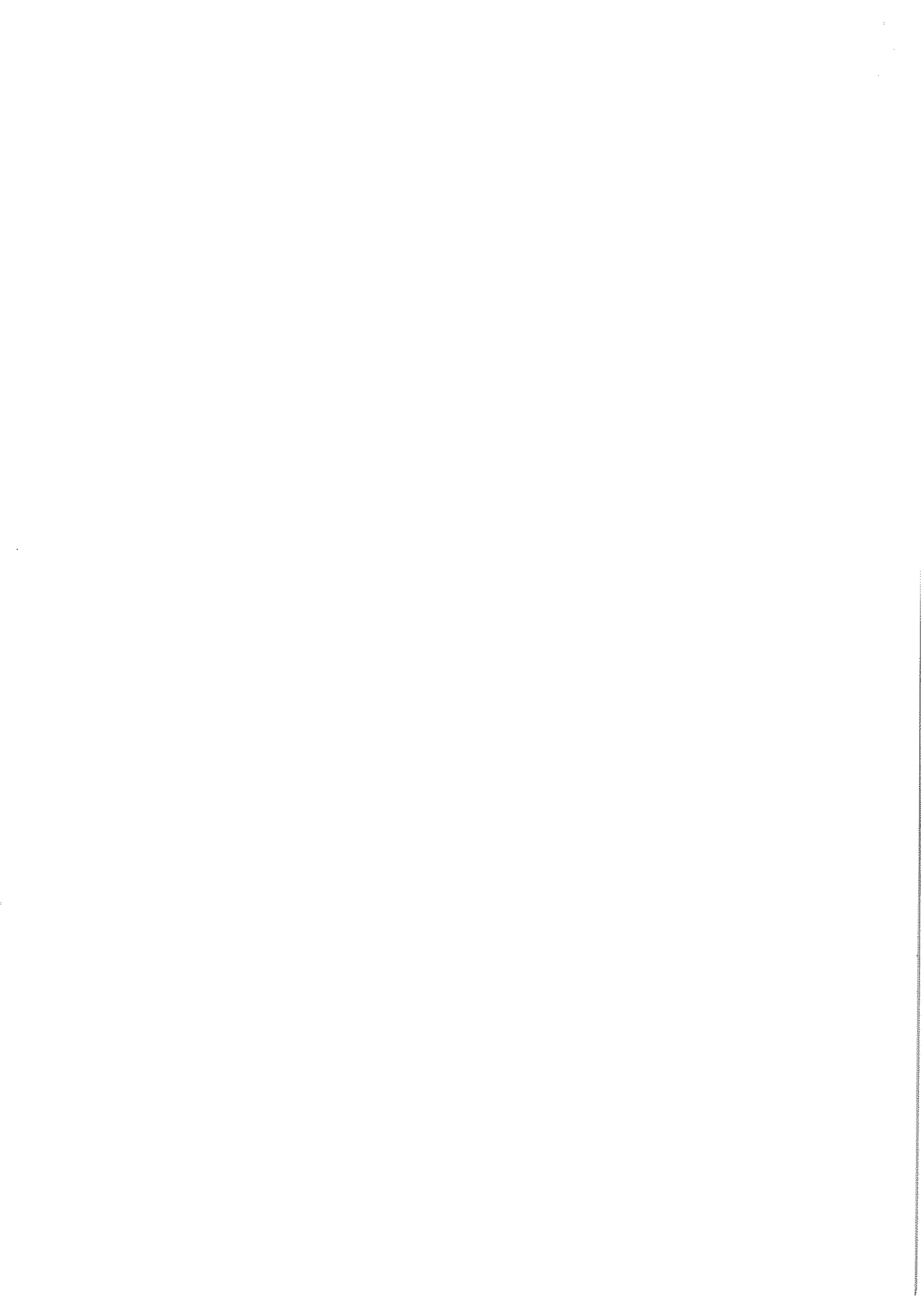
**2 Profit and loss account analysis**

	2023	2022
	£	£
<b>Donations</b>		
Donations	<u>25,401</u>	<u>38,408</u>
<b>Restricted Funds</b>		
Other Income	<u>21,411</u>	<u>2,364</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	30,858	28,793
Employer's NI	1,840	1,573
	<u>32,698</u>	<u>30,366</u>
<b>Rent, rates, power and insurance costs</b>		
Light and heat	8,847	3,218
Cleaning	1,214	1,266
	<u>10,061</u>	<u>4,484</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	352	326
Equipment expensed	472	-
Insurance costs	1,217	-
	<u>2,041</u>	<u>326</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>163</u>	<u>62</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	<u>300</u>	<u>300</u>

AFGHAN SOCIETY IN THE WEST MIDLANDS  
Notes to the Accounts  
for the year ended 31 March 2023

3 Other fixed assets

	2023	2022
	£	£
Premises	<u>466,915</u>	<u>466,915</u>



**AFGHAN SOCIETY IN THE WEST MIDLANDS**

England & Wales - Charity number 1144725

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# Accounts

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AFGHAN SOCIETY IN THE WEST MIDLANDS

Accounts

31 March 2022

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Contents**

	Page
Charity information	1
Approval statement	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6-7

---

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**Charity Information**

**Trustees**

MR ABDULRAHMAN FAQIRI  
MR RAHMANULAH TOURYAKHAIL  
MR BASHIR PAYKAN  
MR AMADZI AMIR  
MR SAIFURRAHMAN IBRAHIMI  
MR KHAL ADAM

**Accountants/ Independent Examiner**

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**Charity Registration Number**

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## AFGHAN SOCIETY IN THE WEST MIDLANDS

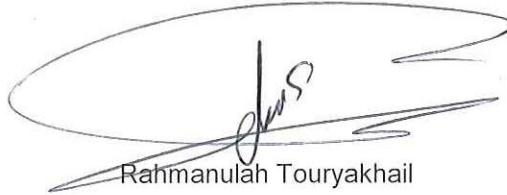
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AbdulRahman Faqiri

29 January 2023



Rahmanulah Touryakhail

AFGHAN SOCIETY IN THE WEST MIDLANDS

Independent Examiner/Accountants' report on the unaudited accounts  
to AFGHAN SOCIETY IN THE WEST MIDLANDS

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TAS Accountants  
Accountants

412 High Street  
Smethwick  
West Midlands  
B66 3PJ

29 January 2023



**TAS**  
ACCOUNTANTS  
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**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Balance Sheet**  
**as at 31 March 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Other fixed assets	3	466,915	466,915
<b>Current assets</b>			
Bank/building society balances		26,178	21,020
Cash in hand		-	2,299
		<u>26,178</u>	<u>23,319</u>
<b>Current liabilities</b>			
Creditors		<u>300</u>	<u>300</u>
<b>Net current assets</b>		25,878	23,019
Loans due after more than one year		(318,582)	(320,957)
<b>Net assets</b>		<u>174,211</u>	<u>168,977</u>
<b>Capital account</b>			
Balance at start of period		168,977	150,642
Net income		5,234	18,335
		<u>174,211</u>	<u>168,977</u>

  
 ZAT ACCOUNTANTS  
 442 High Street  
 Stratford-upon-Avon CV37 9JY  
 01827 521111  
 www.zataccountants.co.uk

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Profit and Loss Account**  
**for the year ended 31 March 2022**

	2022 £	2021 £
Donation (Unrestricted Funds)	38,408	29,013
Restricted Funds/Covid Grants	2,364	13,665
<b>Expenses</b>		
Wages, salaries and other staff costs	30,366	18,586
Rent, rates, power and insurance costs	4,484	4,551
Telephone, fax, stationery and other office costs	326	906
Bank, credit card and other finance charges	62	-
Accountancy, legal and other professional fees	300	300
	<u>35,538</u>	<u>24,343</u>
<b>Net Income</b>	<u>5,234</u>	<u>18,335</u>

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting basis**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**2 Profit and loss account analysis**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Donations</b>		
Donations	<u>38,408</u>	<u>29,013</u>
<b>Restricted Funds</b>		
Covid Grants/Furlough	<u>2,364</u>	<u>13,665</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	28,793	15,629
Employer's NI	1,573	48
Staff training and welfare/covid support	-	2,909
	<u>30,366</u>	<u>18,586</u>
<b>Rent, rates, power and insurance costs</b>		
Light and heat	3,218	3,909
Cleaning	1,266	642
	<u>4,484</u>	<u>4,551</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	326	419
Insurance costs	-	487
	<u>326</u>	<u>906</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>62</u>	<u>-</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	<u>300</u>	<u>300</u>

AFGHAN SOCIETY IN THE WEST MIDLANDS  
Notes to the Accounts  
for the year ended 31 March 2022

3 Other fixed assets

	2022 £	2021 £
Premises	<u>466,915</u>	<u>466,915</u>



**AFGHAN SOCIETY IN THE WEST MIDLANDS**

England & Wales - Charity number 1144725

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# Accounts

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AFGHAN SOCIETY IN THE WEST MIDLANDS

Accounts

31 March 2021

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Contents**

	<b>Page</b>
Charity information	1
Approval statement	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6-7

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Charity Information**

**Trustees**

MR ABDULRAHMAN FAQIRI  
MR RAHMANULAH TOURYAKHAIL  
MR BASHIR PAYKAN  
MR AMADZI AMIR  
MR SAIFURRAHMAN IBRAHIMI  
MR KHAL ADAM

**Accountants/ Independent Examiner**

TAS Accountants  
412 High Street  
Smethwick  
West Midlands  
B66 3PJ

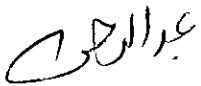
**Charity Registration Number**

1144725

## AFGHAN SOCIETY IN THE WEST MIDLANDS

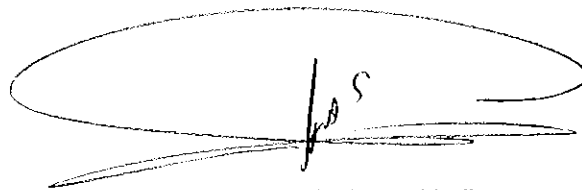
### Approval statement

We as trustees of the Afghan Society in the West Midlands approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.



AbdulRahman Faqiri

31 January 2022



Rahmanulah Touryakhail

**AFGHAN SOCIETY IN THE WEST MIDLANDS**

**Independent Examiner/Accountants' report on the unaudited accounts  
to AFGHAN SOCIETY IN THE WEST MIDLANDS**

You have approved the accounts for the year ended 31 March 2021 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



**TAS Accountants**  
Accountants

412 High Street  
Smethwick  
West Midlands  
B66 3PJ

31 January 2022



**TAS**  
**ACCOUNTANTS**  
**412 High Street,**  
**Smethwick B66 3PJ**  
www.tasaccountants.com | info@tasaccountants.com  
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**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Balance Sheet**  
**as at 31 March 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Other fixed assets	3	466,915	466,915
<b>Current assets</b>			
Bank/building society balances		21,020	2,468
Cash in hand		2,299	2,766
		<u>23,319</u>	<u>5,234</u>
<b>Current liabilities</b>			
Creditors		<u>300</u>	<u>550</u>
<b>Net current assets</b>		23,019	4,684
Loans due after more than one year		(320,957)	(320,957)
<b>Net assets</b>		<u>168,977</u>	<u>150,642</u>
<b>Capital account</b>			
Balance at start of period		150,642	149,144
Net income		18,335	1,498
		<u>168,977</u>	<u>150,642</u>

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Profit and Loss Account**  
**for the year ended 31 March 2021**

	2021 £	2020 £
Donation (Unrestricted Funds)	29,013	31,944
Restricted Funds	13,665	-
<b>Expenses</b>		
Wages, salaries and other staff costs	18,586	20,527
Rent, rates, power and insurance costs	4,551	7,785
Telephone, fax, stationery and other office costs	906	320
Accountancy, legal and other professional fees	300	1,814
	<u>24,343</u>	<u>30,446</u>
<b>Net Income</b>	<u>18,335</u>	<u>1,498</u>

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**1 Accounting basis**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**2 Profit and loss account analysis**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Donations</b>		
Donations	<u>29,013</u>	<u>31,944</u>
<b>Restricted Funds</b>		
Covid Grants/Furlough	<u>13,665</u>	<u>-</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries	15,629	20,121
Employer's NI	48	406
Staff training and welfare/covid support	2,909	-
	<u>18,586</u>	<u>20,527</u>
<b>Rent, rates, power and insurance costs</b>		
Light and heat	3,909	6,592
Cleaning	642	1,193
	<u>4,551</u>	<u>7,785</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	419	320
Insurance costs	487	-
	<u>906</u>	<u>320</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	300	300
Other legal and professional	-	1,514
	<u>300</u>	<u>1,814</u>

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
**Notes to the Accounts**  
**for the year ended 31 March 2021**

**3 Other fixed assets**

	2021 £	2020 £
Premises	<u>466,915</u>	<u>466,915</u>

