

# AFGHAN SOCIETY IN THE WEST MIDLANDS

## Accounts

31 March 2024

**AFGHAN SOCIETY IN THE WEST MIDLANDS**  
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## 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

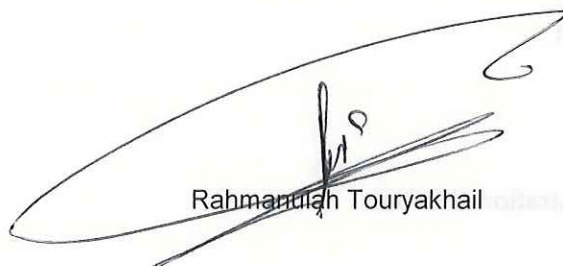
### Approval statement

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  
West Midlands  
B66 3PJ

22 January 2025

**TAS**  
ACCOUNTANTS  
412 High Street,  
Smethwick B66 3PJ  
www.tasaccountants.com - info@tasaccountants.com  
T: 0121 565 1885 - 0121 667 6494 - 0121 777 7400

# 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		40,896	35,298
<b>Current liabilities</b>			
Creditors		350	300
Other liabilities and accruals		1,569	2,717
		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>		177,659	175,760
<b>Capital account</b>			
Balance at start of period		175,760	174,211
Net income		1,899	1,549
		177,659	175,760

**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
	14,863	32,698
<b>Rent, rates, power and insurance costs</b>		
Light and heat	13,339	8,847
Cleaning	1,853	1,214
	15,192	10,061
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	374	352
Equipment expensed	2,139	472
Insurance costs	212	1,217
	2,725	2,041
<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>

REPORT OF THE  
COMMISSIONER OF THE  
LAND OFFICE

1890

LAND  
OFFICE  
WASHINGTON

1890