

AFGHAN SOCIETY IN THE WEST MIDLANDS

Accounts

31 March 2025

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

1 December 2025

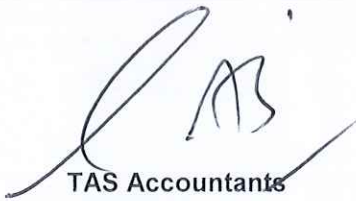


Rahmanulah Touryakhail

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 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



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AFGHAN SOCIETY IN THE WEST MIDLANDS
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Other fixed assets	3	466,915	466,915
Current assets			
Bank/building society balances		<u>41,894</u>	<u>40,896</u>
Current liabilities			
Creditors		350	350
Other liabilities and accruals		<u>1,249</u>	<u>1,569</u>
		<u>1,599</u>	<u>1,919</u>
Net current assets		40,295	38,977
Loans due after more than one year		(328,501)	(328,233)
Net assets		<u>178,709</u>	<u>177,659</u>
Capital account			
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	-
Expenses		
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
	<u>36,505</u>	<u>33,221</u>
Net Income	<u>1,050</u>	<u>1,899</u>

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

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

