

# PAKISTANI COMMUNITY CENTRE, OLDHAM

England & Wales · Charity number 1148619

## Details

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**Other names** PAKISTANI COMMUNITY CENTRE, PCC

**Status** Registered

**Legal form** Other

**Registered** 2012-08-17

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

## Contact

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**Address** The Coach House  
Selkirk Avenue  
Oldham  
OL8 4DQ

**Phone** 01616284800

**Email** [manager@pccoldham.org.uk](mailto:manager@pccoldham.org.uk)

## Activities

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**Objects:** TO PROMOTE THE BENEFITS OF INHABITANTS OF OLDHAM AND THE NEIGHBOURHOODS, PARTICULARLY BUT NOT EXCLUSIVELY OF THE PAKISTANI/KASHMIRI COMMUNITY, WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** PCC Oldham provides many activities and services including: Job Club Senior Citizens Health Club Training and learning classes Youth and Sports activities Advice and support with welfare, immigration, health and housing issues Hire of our facilities for social and cultural events

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Oldham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£9,092	-	-
2024-03-31	£161	£0	-	-
2023-03-31	£10,823	£52,766	-	-
2022-03-31	£61,371	£27,827	-	-
2021-03-31	£37,040	£19,446	-	-

## Trustees

Name	Role	Appointed
Rashid Hussain	Chair	2014-10-26
javed akhtar		2025-01-19

**PAKISTANI COMMUNITY CENTRE, OLDHAM**

England & Wales - Charity number 1148619

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# Accounts

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## AGM Report 2021/22

### Chairs Comments

We were glad to have COVID 19 restrictions lifted and some community activity resume albeit in a limited way. This year has been difficult in many ways. Sadly, we've lost a number of elderly community activists who have devoted many years of their lives for community benefits. We pray that their soul rest in peace.

Our efforts to establish the PCC as a vaccination centre have been very fruitful both in terms of bringing in the most needed finances but more importantly, in encouraging more people from minority communities to take up vaccination.

As always, we are looking for people who may be interested in joining our management committee or team of our volunteers to help us provide the much needed services to deprived communities in Oldham. Please get in touch with me or other members of the management committee, your help and support will be very welcomed.

I want to thank our staff, volunteers and the management committee members for their continuous support and efforts in bringing new resources into the centre.

Let us hope that the coming year brings better news for the centre and its users.

Rashid Hussain

### Summary of Financial accounts from April 2021 to March 2022

Income	Amount £	Expenditure	Amount £
BAME connect	4540	Salaries including HMRC	11515
People's voice grant	2700	Payroll and accountancy	900
Action Together; Community Champions Grant	4880	Property costs Business rates	686
Rent	49251	Equipment and Furniture	1,027
		Cathedral Leasing	449
		General Admin Expenses inc phone & internet	605
		Insurances	1,330
<b>Total Income</b>	<b>61371</b>	Waste Disposal/pest control/& cleaning materials & Miscellaneous and Health & Safety	10235
		Events and celebrations	1080
		<b>Total Expenditure</b>	<b>27827</b>

Excess of income over expenditure: 33,544

## Projects/Activities

### Men's Health sessions

Free health sessions for men including health MOTs, fitness & nutrition and exercise guidance, were arranged with our partners. These were very well attended.

### Pakistan Independence Day

We are really grateful to all our volunteers and committee members for organising Pakistan independence day celebrations. Thanks also to community members and local councillors Mohammed Alyas, Shoab Akhtar, Aftab Hussain, Aqeel salamat and Yasmin Toor for attending.



14<sup>th</sup> August 2021 was another busy day at the centre with ESOL class in the morning, then GM Police Central team surgery, children play activities and sports activities in the afternoon, followed by men's shootball in the evening.



**FREE!**  
**NOW ENROLLING**  
• ROCHDALE • BURY • OLDHAM  
• MANCHESTER  
**LIFE IN THE UK,  
CITIZENSHIP & ESOL  
PREPARATION  
COURSES**

## NADRA Card Surgeries

We have continued to work with a number of councillors to provide these surgeries. More than 200 applications for National Identity Card for Overseas Pakistanis (NICOP) were submitted at each of the four surgeries arranged during 2021/22. We are once again grateful for all the help and assistance provided by our volunteers, management committee members and councillors. We would like to thank councillors Aftab Hussain, Mohammed Alyas, Yasin Toor and Aqeel Salamat for their invaluable contributions.

## BAME connect

As we have previously reported, BAME connect is a partnership project with Fatima Womens' Association, OAK project, Vision and Westwood & Coldhurst Womens' Welfare Association. PCC is one of the three central community hubs used to provide a range of activities to reduce social isolation particularly within the elderly Asian men and women. The funding for this project is coming to an end in June 2022.

PAKISTANI COMMUNITY CENTRE OLDHAM.

AUDITOR'S REPORT TO THE EXECUTIVE COMMITTEE FOR THE YEAR ENDED: 31ST MARCH, 2022

We have audited the financial statements on the 2 pages attached to this Report, which have been prepared under the historical cost convention.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND AUDITORS:

The executive committee is responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our Audit, on those statements and to report our opinion to you.

BASIS OF OPINION:

We have conducted our Audit in accordance with Auditing Standards issued by the Auditing Practice Board. An Audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. We also include an assessment of the significant estimates and judgement made by the committee in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Association's circumstances, consistently applied and adequately disclosed.

We planned and performed our Audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement whether caused by fraud or other irregularity or error.

QUALIFIED OPINION ARISING FROM LIMITATION IN AUDIT SCOPE:

In our opinion the financial statements give a true and a fair view of the Association's affairs as at 31<sup>st</sup> March, 2022 and of its financial activities for the year ended on that date.

*Norman F. Evans*  
NORMAN F. EVANS & Co.

ROCHDALE, 30<sup>TH</sup> JULY, 2024.

CERTIFIED PROFESSIONAL ACCOUNTANTS

PAKISTANI COMMUNITY CENTRE OLDHAM.

BALANCE SHEET: AS AT: 31ST MARCH, 2022

	£	£
<u>FIXTURES, FITTINGS &amp; EQUIPMENT:</u>		
At Cost as at 31 <sup>st</sup> March, 2021	15,090	
Depreciation written off to date	<u>13,580</u>	1,510
<u>COMPUTER EQUIPMENT:</u>		
At Cost as at 31 <sup>st</sup> March, 2021		<u>13,000</u>
		14,510
<u>CURRENT ASSETS:</u>		
Cash at Bank		<u>51,974</u>
		<u>66,484</u>
<u>REPRESENTED BY:</u>		
Balance Brought Forward	32,940	
Excess of Income over Expenditure	<u>33,544</u>	<u>66,484</u>

PAKISTANI COMMUNITY CENTRE OLDHAM.

INCOME & EXPENDITURE ACCOUNT: FOR THE YEAR ENDED: 31ST MARCH, 2022

	£	£
<u>INCOME:</u>		
Rent		49,251
Grants: BAME Connect		4,540
OMBC: Peoples Voice Grant		2,700
Action Together Community Champs		<u>4,880</u>
<b>TOTAL INCOME:</b>		<b>61,371</b>
<u>LESS: EXPENDITURE:</u>		
Salaries including H.M.R.C. & Payroll Costs	11,515	
Payroll & Accountancy Charges	900	
Events & Celebrations	1,080	
Property Costs (Business Rates)	686	
Cathedral Leasing	449	
Equipment & Furniture	1,027	
General Administrative Expenses (Phone & Internet)	605	
Insurances	1,330	
Waste Disposal/Health & Safety/ Cleaning & Mtls/Miscellaneous	<u>10,235</u>	<u>27,827</u>
<u>EXCESS OF INCOME OVER EXPENDITURE:</u>		<u>33,544</u>

PAKISTANI COMMUNITY CENTRE OLDHAM.

APPROVAL OF ACCOUNTS: FOR THE YEAR ENDED: 31ST MARCH, 2022

We hereby signify our approval of the attached Accounts and can confirm that we have made available all relevant records and information for their preparation.

Dashid

CHAIRMAN

Grant

TREASURER

10-Oct-2023

DATE

11-Oct-2023

DATE

PAKISTANI COMMUNITY CENTRE OLDHAM.

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*Norman F. Evans*  
NORMAN F. EVANS & Co.

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PAKISTANI COMMUNITY CENTRE OLDHAM.

APPROVAL OF ACCOUNTS: FOR THE YEAR ENDED: 31ST MARCH, 2022

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CHAIRMAN

Grant

TREASURER

10-Oct-2023

DATE

11-Oct-2023

DATE

**PAKISTANI COMMUNITY CENTRE, OLDHAM**

England & Wales - Charity number 1148619

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# Accounts

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## Pakistani Community Centre Annual general Report 2020/2021

Due to Covid 19 pandemic, 2021 has been the most difficult year not only for the PCC but for many around the world. Oldham was amongst the top local authority areas with highest number of people infected with the virus. We lost two of founder members during the first lockdown. Our heartiest condolences go to their families and friends.

Due to the nature of our activities and number of people infected in Oldham, we were unable to open our doors to the local communities throughout the financial year 2020/21. Our volunteers continued to support some of our most vulnerable service users via phone and online. We continued to use our social media platform to inform our members of the latest updates about Covid 19 and encouraged people to follow national and local government guidelines.

We provided Cancer awareness sessions via Zoom that were attended by fifty people. Our BAME CONNECT project continued to provide a number of activities online. We also supported the national census 21 by contacting people by phone and Facebook, both encouraging people and helping them complete their census forms.

We hope the next financial year will bring better news for our communities as vaccines become available.

Finally, we would like to thank all our volunteers, staff, members of management committee, our funders and most importantly the users of the centre for all the help and support everyone has provided in these difficult times.

Income	Amount £	Expenditure	Amount £
OMBC Business Grants	25000	Salaries inc HMRC & Payroll	13685
OMBC Councillors	1640	Senior Citizens: Catering	1263
OMBC Covid Grant	4150	Property costs	0
OMBC payments	200	Cathedral Leasing	449
Cancer Awareness	2000	General Admin Expenses	300
Rent	4050	Insurances	1828
		Waste Disposal/pest control/& cleaning materials & Miscellaneous	1921
<b>Total Income</b>	<b>37040</b>	<b>Total Expenditure</b>	<b>64,862</b>

Excess of income over expenditure: 17594

PAKISTANI COMMUNITY CENTRE OLDHAM.

ACCOUNTS:

YEAR ENDED: 31<sup>ST</sup> MARCH, 2021.

PAKISTANI COMMUNITY CENTRE OLDHAM.

APPROVAL OF ACCOUNTS: FOR THE YEAR ENDED: 31st MARCH, 2021

We hereby signify our approval of the attached Accounts and can confirm that we have made available all relevant records and information for their preparation.

-----CHAIRMAN-----TREASURER

-----DATE-----DATE

PAKISTANI COMMUNITY CENTRE OLDHAM.

AUDITOR'S REPORT TO THE EXECUTIVE COMMITTEE: FOR THE YEAR ENDED:2021

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QUALIFIED OPINION ARISING FROM LIMITATION IN AUDIT SCOPE:

In our opinion the financial statements give a true and a fair view of the Association's affairs as at 31<sup>st</sup> March,2021 and of its financial activities for the year ended on that date.

The Centre was closed for the periods: 17-03-20 to 22-08-20 and 30-10-20 to 22-05-21 due to the Covid-19 Pandemic and the financial statements reflect the assistance received from Oldham MBC to help to alleviate the financial impact of the Pandemic.

  
NORMAN F. EVANS & Co.

ROCHDALE, 27<sup>th</sup> JANUARY,2022.

CERTIFIED PROFESSIONAL ACCOUNTANTS.

PAKISTANI COMMUNITY CENTRE OLDHAM.

BALANCE SHEET: AS AT: 31st MARCH, 2021

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<u>FIXTURES, FITTINGS &amp; EQUIPMENT:</u>		
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Depreciation written off to date	<u>13,580</u>	1,510
<u>COMPUTER EQUIPMENT:</u>		
At Cost as at 31 <sup>st</sup> March, 2020		<u>13,000</u>
		14,510
<u>CURRENT ASSETS:</u>		
Cash at Bank		<u>18,430</u>
		<u>32,940</u>
<u>REPRESENTED BY:</u>		
Balance Brought Forward	15,346	
Excess of Income over Expenditure	<u>17,594</u>	<u>32,940</u>

PAKISTANI COMMUNITY CENTRE OLDHAM.

INCOME & EXPENDITURE ACCOUNT: FOR THE YEAR ENDED: 31st MARCH, 2021

	£
<u>INCOME:</u>	
Grants: OMBC Business Grants	25,000
OMBC Councillors	1,640
OMBC Covid Grant	4,150
OMBC Payment	200
Cancer Awareness	2,000
Rent	<u>4,050</u>
TOTAL INCOME:	37,040
<u>Less: EXPENDITURE</u> per the attached Statement	<u>19,446</u>
<u>EXCESS OF INCOME OVER EXPENDITURE:</u>	<u>17,594</u>

PAKISTANI COMMUNITY CENTRE OLDHAM.

INCOME & EXPENDITURE ACCOUNT: FOR THE YEAR ENDED: 31st MARCH, 2021

	£
<u>EXPENDITURE:</u>	
Salaries including H.M.R.C. & Payroll Costs	13,685
Senior Citizens	1,263
Property Costs	0
Cathedral Leasing	449
General Administrative Expenses	300
Insurances	1,828
Waste Disposal/Health & Safety/Cleaning & Materials/Miscellaneous	<u>1,921</u>
TOTAL EXPENDITURE:	<u>19,446</u>

PAKISTANI COMMUNITY CENTRE OLDHAM.

ACCOUNTS:

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PAKISTANI COMMUNITY CENTRE OLDHAM.

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<u>Less: EXPENDITURE</u> per the attached Statement	<u>19,446</u>
<u>EXCESS OF INCOME OVER EXPENDITURE:</u>	<u>17,594</u>

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