

MAWLAWI KURDISH CULTURAL CENTRE

England & Wales · Charity number 1148640

Details

Other names MKCC

Status Registered

Legal form Charitable company

Company number [07605289](#)

Registered 2012-08-20

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

Contact

Address Parsonage Street
Hulme
Manchester
M15 5WD

Phone 07918551688

Email info@mkcc-uk.org

Website www.mkcc-uk.org

Activities

Objects: TO ADVANCE THE ISLAMIC FAITH IN MANCHESTER FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH. 2. TO FURTHER OR BENEFIT THE RESIDENTS OF MANCHESTER AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS 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. 3. THE PROMOTION OF RACIAL HARMONY FOR THE PUBLIC BENEFIT BY: FOR EXAMPLE (A) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL GROUPS; (B) ADVANCING EDUCATION AND RAISING AWARENESS ABOUT DIFFERENT RACIAL GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS; (C) WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE 4. TO FURTHER SUCH OTHER CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: Five Prayers in the daily basis. Friday talk in Kurdish and English language for the public. Social events. Quran Classes. Kurdish classes. General lectures. Providing spaces for Azza for public. Religious events. Cultural events. Social women events. Advise sessions. Support and help, plus more activities...

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Iraq
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£269,661	£103,701	-	-
2024-03-31	£203,697	£196,614	-	-
2023-03-31	£219,444	£129,838	-	-
2022-03-31	£251,341	£42,243	-	-
2021-03-31	£168,775	£38,485	-	-

Trustees

Name	Role	Appointed
Dr KAMIRAN DIZAYEE	Chair	2012-07-18
MUSTAFA SULEIMAN HUSSEIN		2012-07-18
jabar Abdollah Mawlood		2012-07-18

MAWLAWI KURDISH CULTURAL CENTRE

England & Wales - Charity number 1148640

Accounts

**MAWLAWI KURDISH CULTURAL CENTRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024**

**MAWLAWI KURDISH CULTURAL CENTRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024**

CONTENTS	PAGE
Company information	3
Directors' report	4
Accountants' report	5
Income statement	6
Statement of financial position	7
Detailed income statement	8

MAWLAWI KURDISH CULTURAL CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2024

Directors

Dr K Dizayee
J Abdolla
A Rashid

Company Number

7605289 (England and Wales)

Registered Office

PARSONAGE STREET
PARSONAGE STREET
MANCHESTER
M15 5WD

MAWLAWI KURDISH CULTURAL CENTRE LTD
DIRECTORS' REPORT
FOR THE YEAR ENDED 30 APRIL 2024

The directors present their report and accounts for the year ended 30 April 2024.

Principal activity

The company's principal activity is charity.

Directors

The following directors held office during the whole of the period:

Dr K Dizayee
J Abdolla
A Rashid

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Dr K Dizayee
Director

Approved by the board on: 28 January 2025

MAWLAWI KURDISH CULTURAL CENTRE LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of MAWLAWI KURDISH CULTURAL CENTRE LTD on the preparation of the unaudited statutory accounts for the year ended 30 April 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MAWLAWI KURDISH CULTURAL CENTRE LTD for the year ended 30 April 2024 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of MAWLAWI KURDISH CULTURAL CENTRE LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of MAWLAWI KURDISH CULTURAL CENTRE LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MAWLAWI KURDISH CULTURAL CENTRE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MAWLAWI KURDISH CULTURAL CENTRE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MAWLAWI KURDISH CULTURAL CENTRE LTD. You consider that MAWLAWI KURDISH CULTURAL CENTRE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MAWLAWI KURDISH CULTURAL CENTRE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

28 January 2025

MAWLAWI KURDISH CULTURAL CENTRE LTD
INCOME STATEMENT
FOR THE YEAR ENDED 30 APRIL 2024

	2024	2023
	£	£
Turnover	203,697	248,609
Staff cost	(23,050)	(24,870)
Depreciation and other amounts written off assets	-	(1,164)
Other charges	(173,564)	(103,804)
Profit	<u>7,083</u>	<u>118,771</u>

MAWLAWI KURDISH CULTURAL CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2024

	2024 £	2023 £
Fixed assets	767,944	767,944
Current assets	523,536	515,425
Creditors: amounts falling due within one year	(1,028)	-
Net current assets	522,508	515,425
Total assets less current liabilities	1,290,452	1,283,369
Net assets	1,290,452	1,283,369
Capital and reserves	1,290,452	1,283,369

NOTES TO THE ACCOUNTS

1 Statutory information

MAWLAWI KURDISH CULTURAL CENTRE LTD is a private company, limited by shares, registered in England and Wales, registration number 7605289. The registered office is PARSONAGE STREET, PARSONAGE STREET, MANCHESTER, M15 5WD.

2 Average number of employees

During the year the average number of employees was 3 (2023: 3).

For the year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 28 January 2025

Dr K Dizayee
Director

Company Registration No. 7605289

MAWLAWI KURDISH CULTURAL CENTRE LTD
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 APRIL 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	203,697	248,609
Staff costs		
Wages and salaries	23,050	24,870
Depreciation and other amounts written off assets		
Depreciation	-	1,164
Other		
Rates	3,049	6,176
Service charges	-	2,360
Light and heat	11,971	44,035
Cleaning	1,036	790
Telephone and fax	510	556
Stationery and printing	5,072	2,224
Bank charges	342	514
Insurance	1,410	1,304
Equipment expensed	-	6,000
Software	180	180
Repairs and maintenance	149,220	8,695
Donations	-	5,071
Sundry expenses	-	2,394
Other legal and professional	774	23,505
	173,564	103,804
Profit on ordinary activities before taxation	7,083	118,771

MAWLAWI KURDISH CULTURAL CENTRE

England & Wales - Charity number 1148640

Accounts

**MAWLAWI KURDISH CULTURAL CENTRE LTD
(COMPANY NO: 7605289 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 30 April 2023.

Principal activity

The company's principal activity is charity.

Directors

The following directors held office during the whole of the period:

Dr K Dizayee
J Abdolla
A Rashid

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



.....

Dr K Dizayee
Director

Approved by the board on: 18 January 2024



Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	MAWLAWI KURDISH CULTURAL CENTRE LTD
2	Company registration number	7 6 0 5 2 8 9
3	Tax reference	8 3 1 2 6 2 4 2 1 0
4	Type of company	8

Northern Ireland (NI)

Put an 'X' in the appropriate boxes below

5	NI trading activity	<input type="checkbox"/>	6	SME	<input type="checkbox"/>
7	NI employer	<input type="checkbox"/>	8	Special circumstances	<input type="checkbox"/>

About this return

This is the tax return for the company named above, for the period below

30	from DD MM YYYY	0 1 0 4 2 0 2 2	35	to DD MM YYYY	3 1 0 3 2 0 2 3
----	-----------------	-----------------	----	---------------	-----------------

Put an 'X' in the appropriate boxes below

40	A repayment is due for this return period	<input type="checkbox"/>
45	Claim or relief affecting an earlier period	<input type="checkbox"/>
50	Making more than one return for this company now	<input type="checkbox"/>
55	This return contains estimated figures	<input type="checkbox"/>
60	Company part of a group that is not small	<input type="checkbox"/>
65	Notice of disclosable avoidance schemes	<input type="checkbox"/>
Transfer pricing		
70	Compensating adjustment claimed	<input type="checkbox"/>
75	Company qualifies for SME exemption	<input type="checkbox"/>

Information about capital allowances and balancing charges

Allowances and charges in the calculation of trading profits and losses

	Capital allowances										Balancing charges									
Annual investment allowance	690	£																		
Machinery and plant - super-deduction	691	£									692	£								
Machinery and plant - special rate allowance	693	£									694	£								
Machinery and plant - special rate pool	695	£									700	£								
Machinery and plant - main pool	705	£									710	£								
Structures and buildings	711	£																		
Business premises renovation	715	£									720	£								
Other allowances and charges	725	£									730	£								
	Capital allowances										Disposal value									
Electric charge-points	713	£									714	£								
Enterprise zones	721	£									722	£								
Zero emissions goods vehicles	723	£									724	£								
Zero emissions cars	726	£									727	£								

Allowances and charges not included in the calculation of trading profits and losses

	Capital allowances										Balancing charges									
Annual investment allowance	735	£																		
Structures and buildings	736	£																		
Business premises renovation	740	£									745	£								
Machinery and plant - super-deduction	741	£									742	£								
Machinery and plant - special rate allowance	743	£									744	£								
Other allowances and charges	750	£									755	£								
	Capital allowances										Disposal value									
Electric charge-points	737	£									738	£								
Enterprise zones	746	£									747	£								
Zero emissions goods vehicles	748	£									749	£								
Zero emissions cars	751	£									752	£								

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
765	Designated environmentally friendly machinery and plant	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
770	Machinery and plant on long-life assets and integral features	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
771	Structures and buildings	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
772	Machinery and plant - super-deduction	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
773	Machinery and plant - special rate allowance	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
775	Other machinery and plant	£	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Losses, deficits and excess amounts

Amount arising

	Amount		Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £ <input type="text"/>	<input type="text"/>	785 £ <input type="text"/>
Losses of trades carried on wholly outside the UK	790 £ <input type="text"/>	<input type="text"/>	
Non-trade deficits on loan relationships and derivative contracts	795 £ <input type="text"/>	<input type="text"/>	800 £ <input type="text"/>
UK property business losses	805 £ <input type="text"/>	<input type="text"/>	810 £ <input type="text"/>
Overseas property business losses	815 £ <input type="text"/>	<input type="text"/>	
Losses from miscellaneous transactions	820 £ <input type="text"/>	<input type="text"/>	
Capital losses	825 £ <input type="text"/>	<input type="text"/>	
Non-trading losses on intangible fixed assets	830 £ <input type="text"/>	<input type="text"/>	835 £ <input type="text"/>

Excess amounts

	Amount		Maximum available for surrender as group relief
Non-trade capital allowances	840 £ <input type="text"/>	<input type="text"/>	
Qualifying donations	845 £ <input type="text"/>	<input type="text"/>	
Management expenses	850 £ <input type="text"/>	<input type="text"/>	855 £ <input type="text"/>

Bank details (for a person to whom a repayment is to be made)

920 Name of bank or building society

925 Branch sort code

930 Account number

935 Name of account

940 Building society reference

Payments to a person other than the company

945 Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)

950 of (enter company name)

955 authorise (enter name)

960 of address (enter address)

965 Nominee reference

to receive payment on company's behalf

970 Name

Declaration

Declaration
I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.
I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.

975 Name

980 Date DD MM YYYY

985 Status

Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.

For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600E - Charities and Community Amateur Sports Clubs (CASCs)* for further guidance about completing this supplementary page.

Company information

E1	Company name (name of charity or CASC)	MAWLAWI KURDISH CULTURAL CENTRE LTD
E2	Tax reference	8 3 1 2 6 2 4 2 1 0
Period covered by this supplementary page (cannot exceed 12 months)		
E3	from DD MM YYYY	0 1 0 4 2 0 2 2
E4	to DD MM YYYY	3 1 0 3 2 0 2 3

Claims to exemption (this section should be completed in all cases)

Charity/CASC repayment reference	E5	EW11347
Charity Commission registration number, or OSCR number (if applicable)	E10	1148640
Put an 'X' in the relevant box if during the period covered by these supplementary pages:		
The company was a charity/CASC and is claiming exemption from all tax on all or part of its income and gains (Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period)	E15	X
All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only	E20	X
Some of the income and gains may not be exempt or have not been applied for charitable or qualifying purposes only, and I have completed form CT600	E25	
I claim exemption from tax		
Name	E30	Dr K Dizayee
Status	E35	Director
Date DD MM YYYY	E40	0 1 1 1 2 0 2 3

Information required

Charity/CASC assets		
	Disposals in period (total consideration received)	Held at the end of the period (use accounts figures)
Tangible fixed assets	E130 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E135 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
UK investments (excluding controlled companies)	E140 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E145 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Shares in, and loans to, controlled companies	E150 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E155 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Overseas investments	E160 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E165 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Loans and non-trade debtors		E170 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other current assets		E175 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Qualifying investments and loans <i>Applies to charities only. See CT600 Guide</i>		E180 <input type="text"/>
Value of any non-qualifying investments and loans <i>Applies to charities only. See CT600 Guide</i>		E185 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Number of subsidiary or associated companies the charity controls at the end of the period. Exclude companies that were dormant throughout the period		E190 <input type="text"/>

MAWLAWI KURDISH CULTURAL CENTRE

England & Wales - Charity number 1148640

Accounts

**MAWLAWI KURDISH CULTURAL CENTRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

**MAWLAWI KURDISH CULTURAL CENTRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Directors' report	4
Accountants' report	5
Statement of income and retained earnings	6
Statement of financial position	7
Notes to the accounts	8
Detailed profit and loss account	9

MAWLAWI KURDISH CULTURAL CENTRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Directors	Dr K Dizayee J Abdolla A Rashid
Company Number	7605289 (England and Wales)
Registered Office	PARSONAGE STREET PARSONAGE STREET MANCHESTER M15 5WD
Accountants	SK Accountants 86 Bury Old Road Manchester Manchester M8 5BW

**MAWLAWI KURDISH CULTURAL CENTRE LTD
(COMPANY NO: 7605289 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 30 April 2022.

Principal activity

The company's principal activity is charity.

Directors

The following directors held office during the whole of the period:

Dr K Dizayee
J Abdolla
A Rashid

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Dr K Dizayee
Director

Approved by the board on: 18 November 2022

MAWLAWI KURDISH CULTURAL CENTRE LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of MAWLAWI KURDISH CULTURAL CENTRE LTD on the preparation of the unaudited statutory accounts for the year ended 30 April 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MAWLAWI KURDISH CULTURAL CENTRE LTD for the year ended 30 April 2022 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of MAWLAWI KURDISH CULTURAL CENTRE LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of MAWLAWI KURDISH CULTURAL CENTRE LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MAWLAWI KURDISH CULTURAL CENTRE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MAWLAWI KURDISH CULTURAL CENTRE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MAWLAWI KURDISH CULTURAL CENTRE LTD. You consider that MAWLAWI KURDISH CULTURAL CENTRE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MAWLAWI KURDISH CULTURAL CENTRE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

SK Accountants

86 Bury Old Road
Manchester
Manchester
M8 5BW

18 November 2022

MAWLAWI KURDISH CULTURAL CENTRE LTD
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 30 APRIL 2022

	2022	2021
	£	£
Turnover	251,341	156,336
Administrative expenses	(42,243)	(38,485)
Other operating income	-	12,439
	209,098	130,290
Operating profit		
	209,098	130,290
Profit on ordinary activities before taxation		
	209,098	130,290
Tax on profit on ordinary activities	-	-
	209,098	130,290
Profit for the financial year		
	209,098	130,290
Retained earnings at the start of the year	955,500	825,210
Profit for the financial year	209,098	130,290
Dividends	-	-
	-	-
Retained earnings at the end of the year	1,164,598	955,500

MAWLAWI KURDISH CULTURAL CENTRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	769,108	769,393
Current assets			
Cash at bank and in hand		395,490	186,107
Net current assets		<u>395,490</u>	<u>186,107</u>
Net assets		<u>1,164,598</u>	<u>955,500</u>
Capital and reserves			
Profit and loss account		<u>1,164,598</u>	<u>955,500</u>
Shareholders' funds		<u>1,164,598</u>	<u>955,500</u>

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 18 November 2022 and were signed on its behalf by

Dr K Dizayee
Director

Company Registration No. 7605289

MAWLAWI KURDISH CULTURAL CENTRE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

MAWLAWI KURDISH CULTURAL CENTRE LTD is a private company, limited by shares, registered in England and Wales, registration number 7605289. The registered office is PARSONAGE STREET, PARSONAGE STREET, MANCHESTER, M15 5WD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 April 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Land & buildings	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 May 2021	767,944	5,193	773,137
At 30 April 2022	767,944	5,193	773,137
Depreciation			
At 1 May 2021	-	3,744	3,744
Charge for the year	-	285	285
At 30 April 2022	-	4,029	4,029
Net book value			
At 30 April 2022	767,944	1,164	769,108
At 30 April 2021	767,944	1,449	769,393

5 Average number of employees

During the year the average number of employees was 3 (2021: 3).

MAWLAWI KURDISH CULTURAL CENTRE LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	251,341	156,336
Administrative expenses		
Wages and salaries	17,717	16,209
Service charges	2,095	1,975
Light and heat	9,871	4,075
Cleaning	75	109
Telephone and fax	1,080	1,023
Stationery and printing	1,529	401
Bank charges	301	110
Insurance	930	925
Equipment expensed	1,500	1,000
Equipment hire	1,752	338
Depreciation	255	318
Donations	1,000	2,654
Accountancy fees	13	36
Advertising and PR	-	500
Other legal and professional	4,125	8,812
	42,243	38,485
Other operating income		
Government grants	-	12,439
Operating profit	209,098	130,290
Profit on ordinary activities before taxation	209,098	130,290

MAWLAWI KURDISH CULTURAL CENTRE

England & Wales - Charity number 1148640

Accounts

**REGISTERED NUMBER COMPANY 07605289
CHARITY 1148640**

**REPORT OF THE DIRECTORS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2021
MAWLAWI KURDISH CULTURAL CENTRE LTD
REGISTERED CHARITY LIMITED BY GUARANTEE**

MAWLAWI KURDISH CULTURAL CENTRE LTD

REGISTERED CHARITY LIMITED BY GUARANTEE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

	Page
Company Information	3
Report of the directors	4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 - 9
Detailed of Expenditure Total	10

MAWLAWI KURDISH CULTURAL CENTRE LTD

REGISTERED CHARITY LIMITED BY GUARANTEE

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021**

DIRECTORS: Dr K Dizayee
J Mawlood
A Rashid

TRUSTEES: Mustafa Suleiman Hussein
Dr Kamiran Dizayee
Jabar Abdollah Mawlood

REGISTERED OFFICE: Parsonage Street
Parsonage Street
Manchester
M15 5WD

REGISTERED NUMBER: Registered Number Company 07605289
Charity 1148640

INDEPENDENT EXAMINER: SK Accountants
86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

MAWLAWI KURDISH CULTURAL CENTRE LTD

REGISTERED CHARITY LIMITED BY GUARANTEE

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30 APRIL 2021

The directors present their report with the financial statements of the company for the year ended 30 april 2021

OBJECTIVES AND ACTIVITIES

The principal activity of the company in the period under review was that of promoting the five prayers on the daily basis. Friday talk in kurdish and english language for the public. Social events, Quran classes, Kurdish classes and general lectures. Providing spaces for azza for public, religious, cultural, social women events. Providing advisory sessions. Support and help any charitable purpose for the benefit of the public.

The trustees confirm that they have complied with the duty in section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission on public benefit when determining the charity's activities.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Directors and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and Applicable Law). Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements the trustees are required to:

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

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website.

This report has been prepared in accordance with the Special Provision of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Dr K Dizayee
Director

Date: 20/01/2022

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF
MAWLAWI KURDISH CULTURAL CENTRE LTD

We report on the accounts of the company for the year ended 30 april 2021 which are set out on pages 8 to 14.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Part 16 of the Companies Act 2006 and that an independent examination is needed.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - (b) to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SK Accountants
86 Bury Old Road
Cheetham Hill
Manchester
M8 5BW

Date: 20 January 2022

MAWLAWI KURDISH CULTURAL CENTRE LTD
REGISTERED CHARITY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2021

	2021	2020
	£	£
<u>Income and endowments from:</u>		
Donations and legacies	168,775	95,537
Other trading activities	0	0
Investments	0	0
Other	0	0
Total	<u>168,775</u>	<u>95,537</u>
<u>Expenditure on:</u>		
Charitable activities	(38,485)	(41,364)
Separate material expense item	0	0
Other	0	0
Total	<u>(38,485)</u>	<u>(41,364)</u>
Net income/(expenditure) before tax for the reporting period	<u>130,290</u>	<u>54,173</u>
Tax payable	0	0
Net income/(expenditure) after tax	<u>130,290</u>	<u>54,173</u>
<u>Reconciliation of funds:</u>		
Total funds brought forward	825,210	771,037
Total funds carried forward	<u>955,500</u>	<u>825,210</u>

MAWLAWI KURDISH CULTURAL CENTRE LTD
REGISTERED CHARITY LIMITED BY GUARANTEE

BALANCE SHEET AT 30 APRIL 2021

	Notes	2021 £	2020 £
<u>Fixed assets</u>			
Tangible assets	2	769,393	364,711
<u>Current assets</u>			
Stocks		0	0
Debtors	3	0	390,495
Investments		0	0
Cash at bank and in hand		186,107	70,004
		<u>186,107</u>	<u>460,499</u>
Creditors: amounts falling due within one year	4	0	0
Net current assets/(liabilities)		<u>186,107</u>	<u>460,499</u>
Total assets less current liabilities		<u>955,500</u>	<u>825,210</u>
Creditors: amounts falling due after one year		0	0
Provisions for liabilities		0	0
Total net assets or liabilities		<u>955,500</u>	<u>825,210</u>
<u>Funds of the Charity</u>			
Unrestricted funds		955,500	825,210
Total charity funds		<u>955,500</u>	<u>825,210</u>

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Approved by the Board on 29 April 2021

Dr K Dizayee
Director

MAWLAWI KURDISH CULTURAL CENTRE LTD
REGISTERED CHARITY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

1. Accounting policies

Accounting convention

The financial statements have been prepared in accordance with applicable accounting standards and the current Statement of Recommended Practice, Accounting and Reporting by Charities, applicable accounting standard FRS102 and the Companies Act 2006.

The financial statements have been prepared under the historical cost convention.

Company Status

The charity is a company limited by guarantee. The members of the company are the trustees named in the Report of the Directors. In the event of the company being wound up, the liability in respect of the

Funds

General Funds are unrestricted funds which are available for the use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The Charity does not undertake trading on its own account. Income from the Friends of Community Action is recorded when receivable.

Tangible fixed assets

Depreciation is provided on all tangible fixed assets, stated at cost, at the following annual rates in order to write off each asset over its estimated useful life. Assets are included at cost and any capital expenditure less than £100 is not capitalised.

Fixtures & fittings 18%

2. Tangible fixed assets

	Land & Building £	Fixtures & fittings £	Total £
Cost			
At 1 May 2020	362,944	5,193	368,137
Addition	405,000	-	405,000
At 30 April 2021	<u>767,944</u>	<u>5,193</u>	<u>773,137</u>
Depreciation			
At 1 May 2020		3,426	3,426
Charge for period	-	318	318
At 30 April 2021	-	<u>3,744</u>	<u>3,744</u>
Net Book Value			
At 30 April 2021	<u>767,944</u>	<u>1,449</u>	<u>769,393</u>
At 30 April 2020	<u>362,944</u>	<u>1,767</u>	<u>364,711</u>

COMMUNITY ACTION MALVERN AND DISTRICT
REGISTERED CHARITY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED.....)

3. Debtors: Amounts falling due within one year

	2021		2020
	£		£
Other debtors	0		390,495

4. Creditors: amounts falling due within one year

	2021		2020
	£		£
Other creditors	0		0

5. Average number of employees

During the year the average number of employees was (2021: 3).

MAWLAWI KURDISH CULTURAL CENTRE LTD
REGISTERED CHARITY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

CHARITABLE ACTIVITIES

	2021	2020
	£	£
Wages and salaries	16,209	20,170
Rates	-	2,746
Service charges	1,975	2,477
Light and heat	4,075	4,978
Cleaning	109	1,133
Telephone and fax	1,024	1,212
Stationery and printing	401	581
Insurance	925	951
Equipment expensed	1,000	1,047
Depreciation	318	388
Advertisement	500	75
Other professional fee	8,812	3,500
Other finance charges	110	1,160
Sundry expenses	2,991	783
Accountancy fees	36	163
Total Expenditure	38,485	41,364