

**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

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FOR THE YEAR ENDED 30 APRIL 2021

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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>-</u>	<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