

**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
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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
Operating profit	<u>209,098</u>	<u>130,290</u>
Profit on ordinary activities before taxation	<u>209,098</u>	<u>130,290</u>
Tax on profit on ordinary activities	-	-
Profit for the financial year	<u>209,098</u>	<u>130,290</u>
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	<u><u>1,164,598</u></u>	<u><u>955,500</u></u>

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		1,164,598	955,500
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 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