

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

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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

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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