

# AFGHAN CULTURAL AND ISLAMIC CENTRE

England & Wales · Charity number 1151166

## Details

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**Other names** ACIC

**Status** Registered

**Legal form** Other

**Registered** 2013-03-11

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

## Contact

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**Address** 92-93 Long Street  
Birmingham  
B11 1SB

**Phone** 01217534609

**Email** [ACIC1211@GMAIL.COM](mailto:ACIC1211@GMAIL.COM)

## Activities

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**Objects:** 1)TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX,SEXUAL ORIENTATION,AGE,DISABILITY,NATIONALITY,RACE OR OF POLITICAL,RELIGIOUS OR OTHER OPINIONS,BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES,VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS;2)TO ESTABLISH,OR SECURE THE ESTABLISHMENT OF,A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME(WHETHER ALONE OR IN CO-OPERATION WITH ANY STATUTORY AUTHORITY OR OTHER PERSON OR BODY)IN FURTHERANCE OF THE OBJECTS;3)TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED

**Activities:** ?Charity activities has not changed and is same as laid down and set out on the boxes ticked in the main activities page.supplementary support for young children, Pashto/Dari languages, cultural and religious information, advising and sign posting to other organisations.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Birmingham City
- Coventry City
- Walsall
- Wolverhampton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£65,214	£17,869	-	-
2024-06-30	£54,895	£16,084	-	-
2023-06-30	£78,589	£28,144	-	-
2022-06-30	£57,488	£10,452	-	-
2021-06-30	£61,261	£19,040	-	-

## Trustees

Name	Role	Appointed
<b>SHAH MAHMOOD AZAM</b>	Chair	2013-02-08
ABDUL WAHID		2013-03-14
BABOR KHAN		2013-03-13
GIRAT KHAN ESSAKHIL		2013-03-13
INAYATULLAH KHAN PASHTOONMAL		2013-02-08
JALALUDDIN AMIREE		2013-03-13
JAN SHINWARI		2013-02-08
Khal Ahmadsai		2024-10-27
MOHAMMAD EGHBAL SHINWARai		2013-03-13
MOHAMMED UMAR MANGAL		2013-03-13
NAIM GHAYRAT		2013-03-13
NAZAR MOHAMMAD CHAMBILI		2013-02-08
NOOR AHMED ABDUL GHANI		2018-07-01
PAINDA MOHAMMED		2013-03-13
RAHIM JAN ARMANI		2013-03-13
SAMIR FAQIR MOHAMMADI		2013-03-13
SHAH WALLI AHMADZAI		2013-02-08
SHER GUL CHINZAI		2018-07-01
SHER MOHAMMED AHMEDZAI		2013-02-08
SULIMAN KHAN KHOMARI-KHAIL		2013-03-13
TOR JAN		2013-03-13
ZAHAD MAMADSI		2013-02-08

**AFGHAN CULTURAL AND ISLAMIC CENTRE**

England & Wales - Charity number 1151166

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# Accounts

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Charity Registration No 1151166

AFGHAN CULTURAL AND ISLAMIC CENTRE

Accounts

30 June 2025

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Business Information**

**Trustees**

Mr Sher Mohammed Ahmadzai  
Mr Rahim Jan Armani  
Mr Suliman Khan Khoman-Khail  
Mr Jalauddin Amiree  
Mr Nazar Mohammed Chambili  
Mr Mohammed Umar Mangal  
Mr Girat Khan  
Mr Tor Jan  
Mr Jan Baz Ahmadzai  
Mr Naeem Giarath  
Mr Pianda Mohammed  
Mr Samir Faqir  
Mr Abdul Wahid  
Mr Shah Wali Ahmadzia  
Mr Zahad Mamadsai  
Mr Baber Khan  
Mr Iqbal Shinwari  
Mr Nanoka Ahmadzai  
Mr Jan Shenwari  
Mr Shah M Azam  
Sher Gul Chanzai  
Mr Inayat Pashtoonmal  
Noor Ahmed Abdul Ghani

**Address**

92-93 Long Street  
Sparkbrook  
Birmingham  
West Midlands  
B11 1SB

**Accountants/ Independent Examiner**

TAS Accountants  
412 High Street  
Smethwick  
West Midlands  
B66 3PJ

AFGHAN CULTURAL AND ISLAMIC CENTRE

Independent Examiner/Accountants' report on the unaudited accounts  
to AFGHAN CULTURAL AND ISLAMIC CENTRE

You (trustees) have approved the accounts for the year ended 30 June 2025 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



TAS Accountants

412 High Street  
Smethwick  
West Midlands  
B66 3PJ

28 April 2026

**TAS**  
ACCOUNTANTS  
412 High Street,  
Smethwick B66 3PJ  
www.tasaccountants.com - info@tasaccountants.com  
T: 0121 565 1885 - 0121 667 8494 - 0121 777 7499

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Balance Sheet**  
**as at 30 June 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Property & Equipment	3	394,239	394,239
<b>Current assets</b>			
Bank/building society balances		<u>13,594</u>	<u>26,337</u>
<b>Current liabilities</b>			
Loans and overdrawn bank accounts		2,000	62,310
Other liabilities and accruals		<u>550</u>	<u>328</u>
		2,550	62,638
<b>Net current assets/(liabilities)</b>		11,044	(36,301)
<b>Net assets</b>		<u>405,283</u>	<u>357,938</u>
<b>Capital account</b>			
Balance at start of period		357,938	319,127
Net income		47,345	38,811
		<u>405,283</u>	<u>357,938</u>

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 30 June 2025**

**3 Property**

	<b>Property &amp; Equipment £</b>
<b>Cost</b>	
At 1 July 2024	<u>394,239</u>
At 30 June 2025	<u>394,239</u>
<b>Depreciation</b>	
At 30 June 2025	<u>-</u>
<b>Net book value</b>	
At 30 June 2025	<u>394,239</u>
At 30 June 2024	<u>394,239</u>

**AFGHAN CULTURAL AND ISLAMIC CENTRE**

England & Wales - Charity number 1151166

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# Accounts

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AFGHAN CULTURAL AND ISLAMIC CENTRE

Accounts

30 June 2024

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
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**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Business Information**

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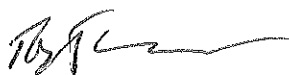
**Accountants/ Independent Examiner**

TAS Accountants  
412 High Street  
Smethwick  
West Midlands  
B66 3PJ

## AFGHAN CULTURAL AND ISLAMIC CENTRE

### Approval statement

We as trustees of the Afghan Cultural and Islamic Centre approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.



Mr Tor Jan



Mr Shahwali Ahmedzai



Mr Shah M Azam

24 April 2025

AFGHAN CULTURAL AND ISLAMIC CENTRE

**Independent Examiner/Accountants' report on the unaudited accounts  
to AFGHAN CULTURAL AND ISLAMIC CENTRE**

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TAS Accountants

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Smethwick  
West Midlands  
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24 April 2025



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**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Profit and Loss Account**  
**for the year ended 30 June 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Donation (Unrestricted Funds)	54,895	78,589
Donation (Restricted Funds)		
	<u>54,895</u>	<u>78,589</u>
<b>Expenses</b>		
Wages, salaries and other staff costs	8,000	6,000
Rent, rates, power and insurance costs	3,885	8,543
Repairs and renewals of property and equipment	1,200	-
Telephone, fax, stationery and other office costs	1,669	6,300
Bank, credit card and other finance charges	351	214
Accountancy, legal and other professional fees	979	2,287
Other business expenses	-	4,800
	<u>16,084</u>	<u>28,144</u>
<b>Profit</b>	<u>38,811</u>	<u>50,445</u>

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Balance Sheet**  
**as at 30 June 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Property & Equipment	3	394,239	394,239
<b>Current assets</b>			
Bank/building society balances		<u>26,337</u>	<u>19,748</u>
<b>Current liabilities</b>			
Loans and overdrawn bank accounts		62,310	94,310
Other liabilities and accruals		<u>328</u>	<u>550</u>
		<u>62,638</u>	<u>94,860</u>
<b>Net current liabilities</b>		(36,301)	(75,112)
<b>Net assets</b>		<u>357,938</u>	<u>319,127</u>
<b>Capital account</b>			
Balance at start of period		319,127	268,682
Net income		38,811	50,445
		<u>357,938</u>	<u>319,127</u>

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 30 June 2024**

**1 Accounting basis**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

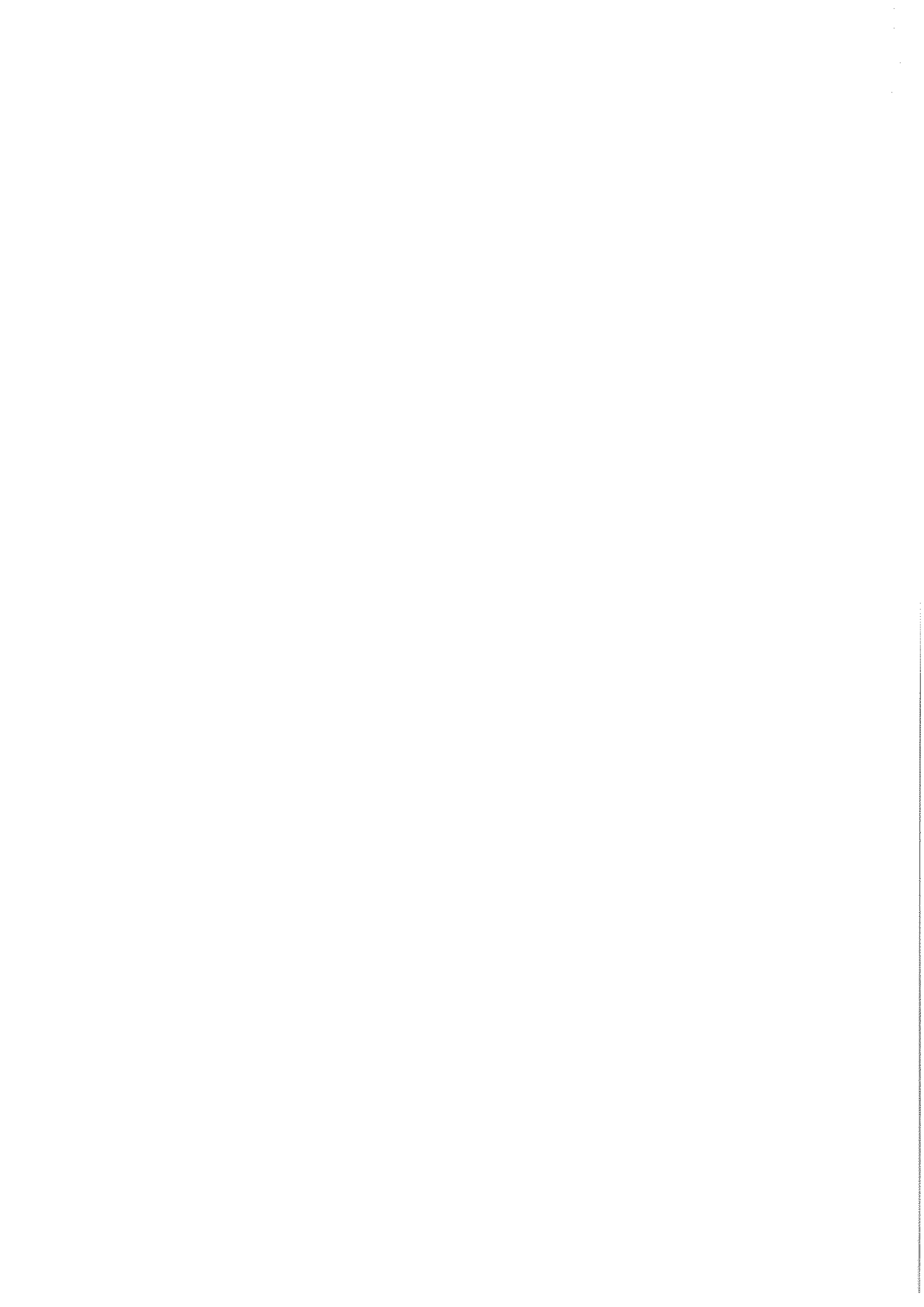
**2 Profit and loss account analysis**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Donations</b>		
Donations	<u>54,895</u>	<u>78,589</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries/sub contractor	<u>8,000</u>	<u>6,000</u>
<b>Rent, rates, power and insurance costs</b>		
Rent & Rates	315	825
Light and heat	3,570	6,518
Security, Health & Safety	-	1,200
	<u>3,885</u>	<u>8,543</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>1,200</u>	<u>-</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	361	640
Equipment expensed	-	4,000
Insurance costs	1,308	1,660
	<u>1,669</u>	<u>6,300</u>
<b>Bank, credit card and other finance charges</b>		
Bank & Card charges	<u>351</u>	<u>214</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	550	550
Other legal and professional	429	1,737
	<u>979</u>	<u>2,287</u>
<b>Other business expenses</b>		
Subscriptions	<u>-</u>	<u>4,800</u>

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 30 June 2024**

**3 Property**

	<b>Property &amp; Equipment £</b>
<b>Cost</b>	
At 1 July 2023	394,239
At 30 June 2024	<u>394,239</u>
<b>Depreciation</b>	
At 30 June 2024	<u>-</u>
<b>Net book value</b>	
At 30 June 2024	<u>394,239</u>
At 30 June 2023	<u>394,239</u>



**AFGHAN CULTURAL AND ISLAMIC CENTRE**

England & Wales - Charity number 1151166

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# Accounts

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Charity Registration No 1151166

AFGHAN CULTURAL AND ISLAMIC CENTRE

Accounts

30 June 2023

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
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**Business Information**

**Trustees**

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**Accountants/ Independent Examiner**

TAS Accountants  
412 High Street  
Smethwick  
West Midlands  
B66 3PJ

## AFGHAN CULTURAL AND ISLAMIC CENTRE

### Approval statement

We as trustees of the Afghan Cultural and Islamic Centre approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.



Mr Tor Jan



Mr Shahwali Ahmedzai



Mr Shah M Azam

1 July 2024

# AFGHAN CULTURAL AND ISLAMIC CENTRE

## Independent Examiner/Accountants' report on the unaudited accounts to AFGHAN CULTURAL AND ISLAMIC CENTRE

You (trustees) have approved the accounts for the year ended 30 June 2023 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



TAS Accountants  
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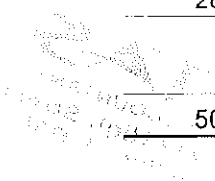
1 July 2024



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**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Profit and Loss Account**  
**for the year ended 30 June 2023**

	2023 £	2022 £
Donation (Unrestricted Funds)	78,589	47,443
Donation (Restricted Funds)		
	<u>78,589</u>	<u>47,443</u>
<b>Restricted Funds</b>	-	10,000
	<u>-</u>	<u>10,000</u>
<b>Expenses</b>		
Wages, salaries and other staff costs	6,000	600
Rent, rates, power and insurance costs	8,543	6,951
Telephone, fax, stationery and other office costs	6,300	2,351
Bank, credit card and other finance charges	214	-
Accountancy, legal and other professional fees	2,287	550
Other business expenses	4,800	-
	<u>28,144</u>	<u>10,452</u>
	<u>50,445</u>	<u>36,991</u>
<b>Profit</b>	<u>50,445</u>	<u>36,991</u>



**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Balance Sheet**  
**as at 30 June 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Property & Equipment	3	394,239	394,239
<b>Current assets</b>			
Bank/building society balances		19,748	12,303
<b>Current liabilities</b>			
Loans and overdrawn bank accounts		94,310	137,310
Other liabilities and accruals		550	550
		<u>94,860</u>	<u>137,860</u>
<b>Net current liabilities</b>		(75,112)	(125,557)
<b>Net assets</b>		<u>319,127</u>	<u>268,682</u>
<b>Capital account</b>			
Balance at start of period		268,682	221,646
Net income		50,445	47,036
		<u>319,127</u>	<u>268,682</u>

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 30 June 2023**

**1 Accounting basis**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**2 Profit and loss account analysis**

	2023	2022
	£	£
<b>Donations</b>		
Donations	<u>78,589</u>	<u>47,488</u>
<b>Restricted Funds</b>		
Restricted Funds/Grants	<u>-</u>	<u>10,000</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries/sub contractor	<u>6,000</u>	<u>600</u>
<b>Rent, rates, power and insurance costs</b>		
Rent & Rates	825	733
Light and heat	6,518	6,218
Security, Health & Safety	1,200	-
	<u>8,543</u>	<u>6,951</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	640	810
Equipment expensed	4,000	480
Insurance costs	1,660	1,061
	<u>6,300</u>	<u>2,351</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>214</u>	<u>-</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	550	550
Other legal and professional	1,737	-
	<u>2,287</u>	<u>550</u>
<b>Other business expenses</b>		
Subscriptions	<u>4,800</u>	<u>-</u>

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 30 June 2023**

**3 Property**

	<b>Property &amp; Equipment £</b>
<b>Cost</b>	
At 1 July 2022	394,239
At 30 June 2023	<u>394,239</u>
<b>Depreciation</b>	
At 30 June 2023	<u>-</u>
<b>Net book value</b>	
At 30 June 2023	<u>394,239</u>
At 30 June 2022	<u>394,239</u>



**AFGHAN CULTURAL AND ISLAMIC CENTRE**

England & Wales - Charity number 1151166

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# Accounts

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Charity Registration No 1151166

AFGHAN CULTURAL AND ISLAMIC CENTRE

Accounts

30 June 2022

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# AFGHAN CULTURAL AND ISLAMIC CENTRE

## Approval statement

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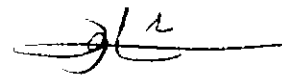


Mr Tor Jan



Mr Shah M Azam

25 April 2023

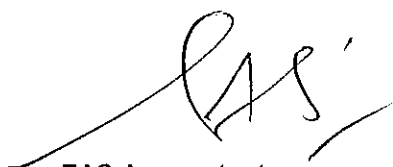


Mr Shahwali Ahmedzai

## AFGHAN CULTURAL AND ISLAMIC CENTRE

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25 April 2023



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**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Profit and Loss Account**  
**for the year ended 30 June 2022**

	2022	2021
	£	£
Donation (Unrestricted Funds)	47,488	47,443
Donation (Restricted Funds)		
	<u>47,488</u>	<u>47,443</u>
<b>Restricted Funds</b>	10,000	-
	<u>10,000</u>	<u>-</u>
<b>Expenses</b>		
Wages, salaries and other staff costs	600	3,600
Rent, rates, power and insurance costs	6,951	7,753
Repairs and renewals of property and equipment	-	5,189
Telephone, fax, stationery and other office costs	2,351	1,879
Bank, credit card and other finance charges	-	25
Accountancy, legal and other professional fees	550	550
Other business expenses	-	44
	<u>10,452</u>	<u>19,040</u>
<b>Profit</b>	<u>37,036</u>	<u>28,403</u>

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 ACCOUNTS DEPARTMENT  
 AFGHAN CULTURAL AND ISLAMIC CENTRE

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Balance Sheet**  
**as at 30 June 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Property & Equipment	3	394,239	394,239
<b>Current assets</b>			
Bank/building society balances		<u>12,303</u>	<u>3,267</u>
<b>Current liabilities</b>			
Loans and overdrawn bank accounts		137,310	175,310
Other liabilities and accruals		550	<u>550</u>
		<u>137,860</u>	<u>175,860</u>
<b>Net current liabilities</b>		(125,557)	(172,593)
<b>Net assets</b>		<u>268,682</u>	<u>221,646</u>
<b>Capital account</b>			
Balance at start of period		221,646	179,425
Net income		47,036	42,221
		<u>268,682</u>	<u>221,646</u>

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 30 June 2022**

**1 Accounting basis**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**2 Profit and loss account analysis**

	2022	2021
	£	£
<b>Donations</b>		
Donations	<u>47,488</u>	<u>61,261</u>
<b>Restricted Funds</b>		
Restricted Funds/Grants	<u>10,000</u>	<u>-</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries/sub contractor	<u>600</u>	<u>3,600</u>
<b>Rent, rates, power and insurance costs</b>		
Rent & Rates	733	1,677
Light and heat	6,218	6,076
	<u>6,951</u>	<u>7,753</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>-</u>	<u>5,189</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	810	624
Stationery and printing	-	249
Equipment expensed	480	-
Insurance costs	1,061	1,006
	<u>2,351</u>	<u>1,879</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>-</u>	<u>25</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	<u>550</u>	<u>550</u>
<b>Other business expenses</b>		
Sundry expenses	<u>-</u>	<u>44</u>

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 30 June 2022**

**3 Property**

	<b>Property &amp; Equipment £</b>
<b>Cost</b>	
At 1 July 2021	394,239
At 30 June 2022	<u>394,239</u>
<b>Depreciation</b>	
At 30 June 2022	<u>-</u>
<b>Net book value</b>	
At 30 June 2022	<u>394,239</u>
At 30 June 2021	<u>394,239</u>



**AFGHAN CULTURAL AND ISLAMIC CENTRE**

England & Wales - Charity number 1151166

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# Accounts

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Charity Registration No 1151166

AFGHAN CULTURAL AND ISLAMIC CENTRE

Accounts

30 June 2021

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
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**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Business Information**

**Trustees**

Mr Sher Mohammed Ahmadzai  
Mr Rahim Jan Armani  
Mr Suliman Khan Khoman-Khail  
Mr Jalauddin Amiree  
Mr Nazar Mohammed Chambili  
Mr Mohammed Umar Mangal  
Mr Girat Khan  
Mr Tor Jan  
Mr Jan Baz Ahmadzai  
Mr Naeem Giarath  
Mr Pianda Mohammed  
Mr Samir Faqir  
Mr Abdul Wahid  
Mr Shah Wali Ahmadzia  
Mr Zahad Mamadsai  
Mr Baber Khan  
Mr Iqbal Shinwari  
Mr Nanoka Ahmadzai  
Mr Jan Shenwari  
Mr Shah M Azam  
Sher Gul Chanzai  
Mr Inayat Pashtoonmal  
Noor Ahmed Abdul Ghani

**Address**

92-93 Long Street  
Sparkbrook  
Birmingham  
West Midlands  
B11 1SB

**Accountants/ Independent Examiner**

TAS Accountants  
412 High Street  
Smethwick  
West Midlands  
B66 3PJ

# AFGHAN CULTURAL AND ISLAMIC CENTRE

## Approval statement

We as trustees of the Afghan Cultural and Islamic Centre approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities framework as set out in note 1, and for providing TAS Accountants with all information and explanations necessary for their compilation.



Mr Tor Jan



Mr Shah M Azam

17 March 2022

Mr Shahwali Ahmedzai



**AFGHAN CULTURAL AND ISLAMIC CENTRE**

**Independent Examiner/Accountants' report on the unaudited accounts  
to AFGHAN CULTURAL AND ISLAMIC CENTRE**

You (trustees) have approved the accounts for the year ended 30 June 2021 which comprise the Income & Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



**TAS Accountants**  
Accountants

412 High Street  
Smethwick  
West Midlands  
B66 3PJ

17 March 2022

**TAS**  
**ACCOUNTANTS**  
412 High Street,  
Smethwick B66 3PJ  
www.tasaccountants.com - info@tasaccountants.com  
T: 0121 585 1806 - 0121 067 6404 - 0121 777 7400

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Profit and Loss Account**  
**for the year ended 30 June 2021**

	2021 £	2020 £
Donation (Unrestricted Funds)	61,261	47,443
Donation (Restricted Funds)		
	<u>61,261</u>	<u>47,443</u>
<b>Expenses</b>		
Wages, salaries and other staff costs	3,600	8,500
Rent, rates, power and insurance costs	7,753	9,277
Repairs and renewals of property and equipment	5,189	18,299
Telephone, fax, stationery and other office costs	1,879	1,575
Bank, credit card and other finance charges	25	-
Accountancy, legal and other professional fees	550	800
Other business expenses	44	38
	<u>19,040</u>	<u>38,489</u>
<b>Profit</b>	<u>42,221</u>	<u>8,954</u>



**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Balance Sheet**  
**as at 30 June 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Property & Equipment	3	394,239	394,239
<b>Current assets</b>			
Bank/building society balances		<u>3,267</u>	<u>8,001</u>
<b>Current liabilities</b>			
Loans and overdrawn bank accounts		175,310	222,310
Other liabilities and accruals		<u>550</u>	<u>505</u>
		175,860	222,815
<b>Net current liabilities</b>		(172,593)	(214,814)
<b>Net assets</b>		<u>221,646</u>	<u>179,425</u>
<b>Capital account</b>			
Balance at start of period		179,425	170,471
Net income		42,221	8,954
		<u>221,646</u>	<u>179,425</u>

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 30 June 2021**

**1 Accounting basis**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

**2 Profit and loss account analysis**

	2021 £	2020 £
<b>Donations</b>		
Donations	<u>61,261</u>	<u>47,443</u>
<b>Wages, salaries and other staff costs</b>		
Wages and salaries/sub contractor	<u>3,600</u>	<u>8,500</u>
<b>Rent, rates, power and insurance costs</b>		
Rent & Rates	1,677	6,729
Light and heat	<u>6,076</u>	<u>2,548</u>
	<u>7,753</u>	<u>9,277</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>5,189</u>	<u>18,299</u>
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	624	639
Stationery and printing	249	-
Insurance costs	<u>1,006</u>	<u>936</u>
	<u>1,879</u>	<u>1,575</u>
<b>Bank, credit card and other finance charges</b>		
Bank charges	<u>25</u>	<u>-</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	550	550
Other legal and professional	-	250
	<u>550</u>	<u>800</u>
<b>Other business expenses</b>		
Sundry expenses	<u>44</u>	<u>38</u>

**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Notes to the Accounts**  
**for the year ended 30 June 2021**

**3 Property**

	<b>Property &amp; Equipment £</b>
<b>Cost</b>	
At 1 July 2020	<u>394,239</u>
At 30 June 2021	<u>394,239</u>
<b>Depreciation</b>	
At 30 June 2021	<u>-</u>
<b>Net book value</b>	
At 30 June 2021	<u>394,239</u>
At 30 June 2020	<u>394,239</u>

