

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
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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>
Expenses		
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>
Profit	<u>42,221</u>	<u>8,954</u>

(Signature)
 Director
 Afghan Cultural and Islamic Centre

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

	Notes	2021 £	2020 £
Fixed assets			
Property & Equipment	3	394,239	394,239
Current assets			
Bank/building society balances		3,267	8,001
Current liabilities			
Loans and overdrawn bank accounts		175,310	222,310
Other liabilities and accruals		550	505
		<u>175,860</u>	<u>222,815</u>
Net current liabilities		(172,593)	(214,814)
Net assets		<u>221,646</u>	<u>179,425</u>
Capital account			
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 £
Donations		
Donations	<u>61,261</u>	<u>47,443</u>
Wages, salaries and other staff costs		
Wages and salaries/sub contractor	<u>3,600</u>	<u>8,500</u>
Rent, rates, power and insurance costs		
Rent & Rates	1,677	6,729
Light and heat	6,076	2,548
	<u>7,753</u>	<u>9,277</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>5,189</u>	<u>18,299</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	624	639
Stationery and printing	249	-
Insurance costs	1,006	936
	<u>1,879</u>	<u>1,575</u>
Bank, credit card and other finance charges		
Bank charges	<u>25</u>	<u>-</u>
Accountancy, legal and other professional fees		
Accountants fees	550	550
Other legal and professional	-	250
	<u>550</u>	<u>800</u>
Other business expenses		
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

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

