

AFGHAN CULTURAL AND ISLAMIC CENTRE

Accounts

30 June 2022

**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 Mamadsi  
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

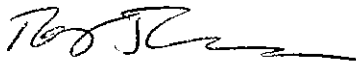
**Accountants/ Independent Examiner**

TAS Accountants  
412 High Street  
Smethwick  
West Midlands  
B66 3PJ

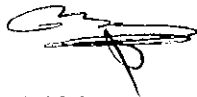
## AFGHAN CULTURAL AND ISLAMIC CENTRE

### Approval statement

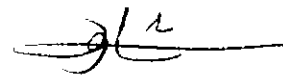
We as trustees of the Afghan Cultural and Islamic Centre approve the accounts which comprise of the Income & Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting and charities 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



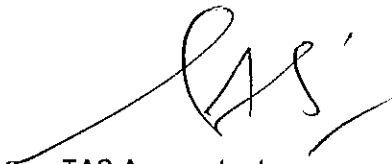
Mr Shahwali Ahmedzai

25 April 2023

## 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 2022 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

25 April 2023



**TAS**  
**ACCOUNTANTS**  
**412 High Street,**  
**Smethwick B66 3PJ**  
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**AFGHAN CULTURAL AND ISLAMIC CENTRE**  
**Profit and Loss Account**  
**for the year ended 30 June 2022**

|   | 2022<br>£         | 2021<br>£         |
|---|-------------------|-------------------|
| 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>          </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>     |

*(Signature)*  
 Director, Afghan Cultural and Islamic Centre  
 30 June 2022

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

|                                   | Notes | 2022<br>£      | 2021<br>£      |
|-----------------------------------|-------|----------------|----------------|
| <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    |       | <u>550</u>     | <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**

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



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

**3 Property**

|                       | <b>Property &amp;<br/>Equipment<br/>£</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>                            |

