

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 Mamadsa
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

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

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

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