

AFGHAN COMMUNITY & WELFARE CENTRE

England & Wales · Charity number 1152996

Details

Status Registered

Legal form Charitable company

Company number [06362689](#)

Registered 2013-07-22

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

Contact

Address 17-19 Wednesbury Road
Walsall
WS1 3RU

Phone 01922277900

Email info@afghan-cw.org.uk

Website www.afghan-cw.org.uk

Activities

Objects: TO PROMOTE THE BENEFIT OF THE CITIZENS IN BIRMINGHAM, COVENTRY, WOLVERHAMPTON AND WALSALL BY:(A) THE ADVANCEMENT OF EDUCATION AND TRAINING;(B) THE RELIEF OF POVERTY, SICKNESS AND DISTRESS; AND(C) THE PROVISION OF RECREATIONAL FACILITIES IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To relieve poverty, hardship and distress of the localCommunity resides in the in the West Midlands. The advancement of education for the public benefit by such means as the trustees see fit and fulfil the religious needs of the public.

Classification

- **How:** Provides Buildings/facilities/open Space, 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, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Afghanistan
- Birmingham City
- Coventry City
- Dudley
- Sandwell
- Solihull
- Walsall
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,799	£22,714	-	-
2024-03-31	£28,317	£28,869	-	-
2023-03-31	£58,354	£32,197	-	-
2022-03-31	£49,541	£19,685	-	-
2021-03-31	£27,718	£14,270	-	-

Trustees

Name	Role	Appointed
Abdul Wahab Zadran		2018-06-04
GHAWSUDDIN RAEES		2013-07-25
Mohammad Mustaqeem Shah		2018-06-04
Mohammad Yousuf Salimi		2016-11-09
Mohammed Fahim		2025-10-24
Muhammad Zahair		2018-05-06

AFGHAN COMMUNITY & WELFARE CENTRE

England & Wales - Charity number 1152996

Accounts

Registered Charity Number
1152996

**AFGHAN COMMUNITY AND
WELFARE CENTRE**

TRUSTEES REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2024

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED
31 MARCH 2024**

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**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2024
TRUSTEES' REPORT**

The Trustees/Directors present their report and financial statements for the year ended 31 March 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Full name of charity is AFGHAN COMMUNITY AND WELFARE CENTRE.

Registered Charity number is 1152996.

Charity's principal address is:

17-19 Wednesbury Road

Walsall

West Midlands

WS1 3RU

The charity is a company limited by guarantee and its company number is 06362689.

The bankers of the charity are Lloyds Bank, St Pauls Street, The Bridge, Walsall WS1 1LG

The charity has been successful in securing funding from Walsall Council (Walsall for All Project). The project is designed to teach and empower newly arrived ladies who have come to Walsall to integrate much better and contribute towards cohesive and more safer communities.

The trustees who served during the financial year were:

Muhammad Zahiar (Director /Chair Trustee)

Mohammed Yousuf Salimi

Abdul Wahab Zadrán

Ghawsuddin Raees

Mohamad Mustaqeem Shah

The Trustees on the date the report was approved were:

Muhammad Zahiar

Mohammed Yousuf Salimi

Abdul Wahab Zadrán

Ghawsuddin Raees

Mohamad Mustaqeem Shah

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2024
TRUSTEES' REPORT**

STRUCTURE GOVERNANCE AND MANAGEMENT

Afghan Community and Welfare Centre is a not-for-profit charity. The charity is an incorporated body limited by guarantee and with no share capital. Membership is open to the people living and working in the area of benefit who support the interests of the charity.

Management of affairs of the charity is directed by a management committee that meets not less than six times a year.

Charity may appoint and determine the appointment of not less than three trustees who will also be members of the management committee, for the purposes of holding monies and property belonging to the charity. Trustees are chosen from persons who have the requisite skills in managing finances and governance. All Trustees shall have access to training facilities supplied by specialist organisations.

AIMS AND OBJECTIVES

“To promote the benefit of the citizens in Birmingham, Coventry, Wolverhampton, Walsall and in other parts of the West Midlands through:

- (a) The advancement of education and training;
- (b) The relief of poverty, sickness and distress; and
- (c) The provision of recreational facilities in the interest of social welfare with the aim of improving their conditions of life.

THE MAIN ACTIVITIES

The organisation has provided services and activities to newly arrived individuals, families, migrants, refugees, asylum seekers and families with low income and experiencing deprivation through:

Community Drop-in and information

Community Drop-in and information surgeries are regular services provided by the Afghan Community & Welfare Centre, where practical help and on-going

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2024
TRUSTEES' REPORT**

support and assistance is offered free of charge to all clients. Information is provided on a range of issues including welfare benefits, education, childcare, health and immigration and other community and council projects.

In addition to the information service, we also offer a confidential mentoring service to our clients. Afghan CWC provides a range of services for all of our clients regardless of their background, religion or culture. We are therefore able to work with clients in a way that promotes cultural exchange and fosters mutual understanding and respect across cultures, ethnic groups and faiths.

We continue to work with a variety of communities including Pashto, Farsi, Arabic and Urdu speaking groups from Afghanistan, Bangladesh, Pakistan, India, Syria, Iran, Romania, Hungary, Norway and other countries. The majority of our clients are excluded from society due to language barriers, which is further compounded by the lack of childcare provision, unemployment, poverty and economic disadvantage. Many of our clients are refugees and asylum seekers. Our main services were:

- Help and support with housing, immigration, health issues, school admissions
- Local area information and tour services
- A culturally sensitive environment where our members can discuss any issues in strict confidence.
- Referral services to other agencies and community groups.
- Parental support services
- Self-development and confidence-building activities.
- Education and employment support services.
- EU settlement application support services
- Universal Credit and other welfare support services.

Afghan families resettlement and Newly Arrived Families Support services

We continue to support Afghan families coming to the UK through the government's ARAP and ACRS schemes. There has been an increased demand for housing from many families, particularly those wishing to move to the Midlands especially in Walsall. We provide direct support to over 20 families in Walsall,

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2024
TRUSTEES' REPORT**

12 of whom are accommodated by us through private landlords.

We have also increased our long term support for families arriving in the area by offering:

- Initial introductions and invitations to our community social gatherings for both men and women.
- Job search and Employment support
- School admissions and GP registrations
- Support with benefit applications (e.g. Universal Credit, Child Benefit and PIP)
- Housing support
- Community day trips
- Support for wider community engagement and positive integration.
- Ongoing integration support
- English classes
- interpreting and translation services
- Parenting support
- Online safety and child safeguarding awareness.

Holiday activities and food programme (HAF)

We have successfully delivered the bespoke HAF (Holiday Activities and Food) programme for children from newly arrived families during the Easter, summer and Christmas school holidays. HAF is a free and exciting holiday programme for children and young people who are aged 5 to 16 who are eligible for benefit-related free school meals. The programme is funded by the Department for Education through local authorities.

As a result of this programme, we aim for the children who attend to:

- Eat healthily during the school holidays
- Be active during the school holidays

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 20224
TRUSTEES' REPORT**

- Participate in engaging and enriching activities that support the development of resilience, character and wellbeing, as well as improve their wider educational attainment
- Be safe and not socially isolated
- Gain a greater knowledge of health and nutrition
- Be more engaged with school and other local services

Weekly community social gathering

Our weekly community social gathering has been a cornerstone of our community work for the last 15 years, providing a vital space for members of our community to come together, share experiences, make new friends, and receive support. This long standing initiative serves as an essential platform for fostering social connections, promoting integration and offering practical assistance to individuals and families.

The weekly gathering is more than just a social event; it has become a vital community hub. Through these gatherings we have successfully supported newly arrived families, helping them navigate their new environment, access services, and build connections with local resources. It also provides a space for community members to engage with one another, discuss important issues affecting their lives, and organise collective action or support for various needs.

The community social gathering plays a key role in:

- **Creating a welcoming environment** for both newly arrived families and existing community members, helping individuals integrate into their new surroundings and feel a sense of belonging.
- **Providing ongoing support** to families, particularly those who are isolated or struggling to access services. By connecting them with other community groups and local organisations, we have been able to provide much-needed practical help and emotional support.
- **Fostering cross-cultural understanding** by bringing together people from different backgrounds, ethnicities, and experiences. Through these interactions participants develop greater empathy, share knowledge and

**AFGHAN COMMUNITY AND
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FOR THE YEAR ENDED 31 MARCH 20224
TRUSTEES' REPORT**

break down cultural barriers.

- **Offering educational opportunities** with sessions on various topics such as health, well-being, employment, financial literacy, and digital skills. These sessions are designed to empower individuals, increase their confidence, and improve their capacity to engage with the wider society.
- **Encouraging civic engagement** by inviting members to participate in community discussions and activities. These gatherings serve as a space for residents to share their views on local issues, contribute ideas, and get involved in decision-making processes that impact their lives.

Over the years, the weekly gathering has become a central **hub** for many of our services. It is where we host information sessions, distribute resources, and coordinate activities for those in need. It is also a place where individuals can come for advice, make referrals to other local services, and access help with housing, health, employment, and more.

Additionally, the gathering provides opportunities for participants to take part in social and recreational activities that not only promote well-being but also build resilience and social cohesion. Whether it's a community meal, a cultural celebration, or a discussion on important topics, these gatherings offer a space for learning, sharing, and mutual support.

Ultimately, the weekly community social gathering is not just about socialising – it is about building a stronger, more cohesive community, helping people feel empowered, connected, and part of something larger than themselves.

Events

At Afghan CWC we are deeply committed to community development, social justice and empowerment, with the primary aim of identifying and addressing barriers to cultural inclusion and social and economic participation for our members. We celebrate **cultural diversity** and actively engage our constituency, as well as the wider community in sharing and exchanging cultural experiences. Through our events, we strive to create a platform where different cultures are celebrated, understood, and respected.

**AFGHAN COMMUNITY AND
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TRUSTEES' REPORT**

Throughout the year, we have organised a number of free events designed to bring our community together, foster social cohesion, and promote inclusion. The events include:

- **Eid Celebrations:** Our Eid celebrations provide a space for community members to come together and mark this important cultural occasion. These gatherings offer a chance for individuals and families to celebrate their heritage, enjoy traditional food, share experiences, and connect with others in a community.
- **Connecting Communities Events:** These events are designed to build bridges between different cultural and social groups. They serve as an opportunity for people to come together, share stories, discuss common challenges, and celebrate the richness of cultural diversity in our local area. These gatherings foster mutual understanding, respect, and collaboration.
- **Taste the Cultures of Walsall:** We are proud to be part of the Taste the Cultures of Walsall annual event, which celebrates the diverse cultural fabric of Walsall. This event brings together a wide range of cultural performances, food stalls, and activities, allowing people from all backgrounds to showcase their traditions and learn about others. It is a vibrant celebration of the rich, multicultural community that makes Walsall unique.

These events are more than just opportunities for celebration; they are vital in promoting community cohesion, mutual respect, and social integration. They offer a space for individuals to connect with others, break down barriers, and create lasting relationships across cultural and social divides.

Through these initiatives, Afghan CWC has been able to bring many people together, fostering a sense of belonging and encouraging active participation in the local community. By highlighting and celebrating the diversity within our community, we contribute to a more inclusive, supportive, and harmonious society.

**AFGHAN COMMUNITY AND
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FOR THE YEAR ENDED 31 MARCH 2024
TRUSTEES' REPORT**

Community Day Trips

We organise community day trips to seaside destinations and local attractions, offering newly arrived families and socially isolated individuals the chance to enjoy social interaction and explore new places. These trips help reduce social isolation by bringing together people from diverse backgrounds, particularly those with limited opportunities to connect with others.

Acknowledgements: Our funders and partners

On behalf of the Management Committee we would like to express our sincere gratitude to our funders for their continued support:

- Walsall Council
- Solihull Council
- Heart of England Foundation

We also extend our heartfelt thanks to all our community members, whose generous and ongoing financial contributions through regular donations play a vital role in sustaining our work.

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2024
TRUSTEES' REPORT**

FINANCIAL REVIEW

The Statement of Financial Activities shows net deficit of £552 for the year and accumulated reserves including restricted and unrestricted at 31 March 2024 amount to £101,354.

The trustees have reviewed the reserves of the charity. As a result of this review it was concluded that in order to allow the charity to be managed efficiently and to ensure that sufficient resources are available to provide uninterrupted services a general reserve fund of at least £5,000/- is required to fund running costs of the charity for the financial year ending 31 March 2025. This compares with unrestricted funds of £9,746 at 31 March 2024.

APPROVAL

This report was approved by the trustees on 16/12/2024 and signed on its behalf by

.....
M Zahiar
(Chair)

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2024**

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Trustees are required by charity law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business
- state whether applicable accounting standards and statements of recommended practice have been followed.

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF BOARD

..........

M Zahiar
(Chair)

Date ...16.../12/2024...

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2024**

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of Afghan Community and Welfare Centre for the year ended 31 March 2024 set out on pages 13 to 17.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an independent examination is required.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS'S REPORT

In connection with our examination, no matter has come to our attention:

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2024**

INDEPENDENT EXAMINER'S REPORT

(1) which gives us reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



YOUNIS BHATTI & CO LTD
CHARTERED ACCOUNTANTS
93 Broad Street
Birmingham
B15 1AU

Date ..17..-12..-2024

**AFGHAN COMMUNITY AND
WELFARE CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2024**

	Restricted Funds £	Unrestricted Funds £	Total 2024 £	Total 2023 £
INCOMING RESOURCES				
Incoming resources from				
Charitable activities:				
Donations received	----	8,064	8,064	8,884
Grants received	20,253	-----	20,253	49,470
Total incoming resources	20,253	8,064	28,317	58,354
<hr/>				
RESOURCES EXPENDED				
Costs of generating funds:				
Other costs	-----	8,021	8,021	4,830
Charitable activities				
Governance costs	20,848	-----	20,848	27,626
	20,848	8,021	28,869	32,197
<hr/>				
Net movement in funds	(595)	43	(552)	26,157
Total funds brought forward	92,203	9,703	101,906	75,749
Total funds carried forward	91,608	9,746	101,354	101,906
<hr/>				

**AFGHAN COMMUNITY AND
WELFARE CENTRE
BALANCE SHEET
As on 31 March 2024**

	2024		2023
	£	£	£
FIXED ASSETS		1,984	482
CURRENT ASSETS			
Bank account	100,020		102,074
CREDITORS			
Due within one year	(650)		(650)
	-----		-----
Net Current Assets		99,370	101,424
		-----	-----
NET ASSETS		101,354	101,906
		=====	=====
RESERVES			
Unrestricted funds		9,746	9,703
Restricted funds		91,608	92,203
		-----	-----
RESERVES		101,354	101,906
		=====	=====

For the financial year ended 31 March 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the trustees on16/12/2024.....and signed on their behalf by:

..........

M Zahiar (Chair)

**AFGHAN COMMUNITY AND
WELFARE CENTRE**

**NOTES TO THE ACCOUNTS
For the year ended 31 March 2024**

1. ACCOUNTING POLICIES

Basis of preparation of accounts:

The Financial Statements are prepared under the purpose scope and application of SORP FRS 102.

SORP 60 states Accounts intending to show a true and fair view must be prepared on the going concern assumption.

SORP 61 states in meeting the obligation to prepare accounts showing a true and fair view accruals accounts should comply with:

(a) Statements of Standard Accounting Practice (SSAPs)

(b) Financial Reporting Standards (FRSs)

(c) Urgent Issue Task Force abstracts (UITFs)
and in addition take note of

(d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting.

Accounting Convention

The financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2. Surplus/(Deficit) for the financial year

This is stated after crediting:-	2024	2023
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Revenue Turnover from ordinary activities	28,317	58,354
---	--------	--------

and after charging:-

3. Staff Costs and Emoluments	-----	-----
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**AFGHAN COMMUNITY AND
WELFARE CENTRE
NOTES TO THE ACCOUNTS
For the year ended 31 March 2024**

4. CREDITORS FALLING DUE WITHIN ONE YEAR

	2024	2023
Accruals	650	650

5. ANALYSIS OF THE TOTAL FUNDS

	Restricted Funds	Unrestricted Funds	Total Funds
Tangible Fixed Assets	----	1,984	1.984
Net Current Assets	91,608	7,762	99,370
	92,203	9,746	101,354

**AFGHAN COMMUNITY AND
WELFARE CENTRE
INCOME & EXPENDITURE ACCOUNT
For the year ended 31 March 2024**

	£	2024 £
INCOME		
Donations received (Unrestricted)		8,064

		8,064
Grants received:		
Walsall Council Grant - (Restricted)	9,003	
Heart of England Grant - (Restricted)	6,500	
Refugee Grant - (Restricted)	3,750	
S.C.V.O Creative Grant - (Restricted)	1,000	20,253
	-----	-----
		28,317
 EXPENDITURE		
Project Resources cost	15,730	
IT charges	2,400	
Rent	5,400	
Light & heat	1,372	
Accountancy fees	650	
Telephone	1,429	
Repairs & maintenance	83	
Subscriptions	835	
Bank charges	55	
Rates	338	
Depreciation	577	28,869
	-----	-----
Net Deficit		(552)
		=====

AFGHAN COMMUNITY & WELFARE CENTRE

England & Wales - Charity number 1152996

Accounts

Registered Charity Number

1152996

**AFGHAN COMMUNITY AND
WELFARE CENTRE**

TRUSTEES REPORT AND ACCOUNTS

FOR THE YEAR ENDED

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**AFGHAN COMMUNITY AND
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FOR THE YEAR ENDED
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**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2023
TRUSTEES' REPORT**

The Trustees/Directors present their report and financial statements for the year ended 31 March 2023.

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Muhammad Zahiar (Director /Chair Trustee)

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Ghawsuddin Raees

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**AFGHAN COMMUNITY AND
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FOR THE YEAR ENDED 31 MARCH 2023
TRUSTEES' REPORT**

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**AFGHAN COMMUNITY AND
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FOR THE YEAR ENDED 31 MARCH 2023
TRUSTEES' REPORT**

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**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2023
TRUSTEES' REPORT**

Walsall. We are providing direct support to over 20 families in Walsall, 12 of them accommodated by us through private landlords.

We also increased our long terms support to families arrived in the area by offering:

- Initial introduction and invitations to our community social gathering for both men and women.
- Job search and Employment support
- School admissions and GP registrations
- Support with benefit application e.g Universal Credit, child benefit and PIP
- Housing support
- Community day trips
- Support wider community engagements and positive integrations.
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As a result of this programme, we want children who attend this provision to:

- Eat healthy over the school holidays
- Be active during the school holidays

**AFGHAN COMMUNITY AND
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FOR THE YEAR ENDED 31 MARCH 2023
TRUSTEES' REPORT**

- take part in engaging and enriching activities which support the development of resilience, character and wellbeing along with their wider educational attainment
- be safe and not to be socially isolated
- have a greater knowledge of health and nutrition
- be more engaged with school and other local services

Weekly community social gathering

Our weekly community social gathering has been very effective bringing people together over a meal discussing ideas and issues facing the community also provide educational sessions and activities, as well as bringing together newly arrived and existed members of the community sharing their experience and to organise support, the gathering is not only to make new friends but also opportunity for people to integrate and engage in the wider society.

Events

Afghan CWC has a strong commitment to community development, social justice and empowerment with the primary aim to identify and address barriers to cultural inclusion and social and economic participation for our members. We celebrate cultural diversity and engages its constituency and the wider community to share and exchange cultural experience.

We had number of free events throughout the year which includes Eid celebrations and connecting communities' events, as well we been able to bring many people and our diverse communities together.

We also have been part of Taste the cultures of Walsall annual event celebrating the different cultures of Walsall.

Community day trip

After the covid restrictions were lifted we have restarted our community day trips to seaside and local attractions during the summer for families, the day trip helps a variety of different people, but has a particular focus on newly arrive and socially isolated people whose opportunities to get out and about and enjoy sustained periods of social interaction can sometimes be limited.

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2023
TRUSTEES' REPORT**

Reserves Policy

Reserves can be used in case of an unforeseen emergency or repair, unforeseen day-to-day operational costs related to Afghan CWC projects, short term cash deficits when expecting a funding grant to arrive, or to fund a designated project that fulfils objectives. The trustees have considered a level of \$5000 unrestricted reserves to be appropriate.

Our funders and partners Acknowledgements

On behalf of the Management Committee we would like to thank our funders for their continued support.

Walsall Council
Solihull Council

And all our community members who are always supporting us financially through their regular donations.

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2023
TRUSTEES' REPORT**

FINANCIAL REVIEW

The Statement of Financial Activities shows net surplus of £26,157 for the year and accumulated reserves including restricted and unrestricted at 31 March 2023 amount to £101,906.

The trustees have reviewed the reserves of the charity. As a result of this review it was concluded that in order to allow the charity to be managed efficiently and to ensure that sufficient resources are available to provide uninterrupted services a general reserve fund of at least £5,000/- is required to fund running costs of the charity for the financial year ending 31 March 2023. This compares with unrestricted funds of £9,703 at 31 March 2023.

APPROVAL

This report was approved by the trustees on ...19-12-2023... and signed on its behalf by

..........

M Zahiar
(Chair)

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2023**

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Trustees are required by charity law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business
- state whether applicable accounting standards and statements of recommended practice have been followed.

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF BOARD

.....

M Zahiar
(Chair)

Date19-12-2023

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2023**

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of Afghan Community and Welfare Centre for the year ended 31 March 2023 set out on pages 10 to 13.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an independent examination is required.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act);
and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS'S REPORT

In connection with our examination, no matter has come to our attention:

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2023**

INDEPENDENT EXAMINER'S REPORT

(1) which gives us reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**YOUNIS BHATTI & CO LTD
CHARTERED ACCOUNTANTS
93 Broad Street
Birmingham
B15 1AU**

Date 8 - 1 - 2024

**AFGHAN COMMUNITY AND
WELFARE CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2023**

	Restricted Funds £	Unrestricted Funds £	Total 2023 £	Total 2022 £
INCOMING RESOURCES				
Incoming resources from Generated funds:				
Activities for generating funds	----	8,884	8,884	8,055
 Incoming resources from Charitable activities	 49,470	 -----	 49,470	 41,486
 Total incoming resources	 49,470	 8,884	 58,354	 49,541
<hr/>				
RESOURCES EXPENDED				
Costs of generating funds:				
Other costs	-----	4,830	4,830	12,059
 Charitable activities				
Governance costs	27,367	-----	27,367	7,626
	<hr/> 27,367	<hr/> 4,830	<hr/> 32,197	<hr/> 19,685
 Net movement in funds	 22,103	 4,054	 26,157	 29,856
 Total funds brought forward	 70,100	 5,649	 75,749	 45,893
 Total funds carried forward	 <hr/> 92,203	 <hr/> 9,703	 <hr/> 101,906	 <hr/> 75,749
	<hr/>			

**AFGHAN COMMUNITY AND
WELFARE CENTRE
BALANCE SHEET
As on 31 March 2023**

	£	2023 £	£	2022 £
FIXED ASSETS		482		1,229
CURRENT ASSETS				
Bank account	102,074		75,170	
CREDITORS				
Due within one year	(650)		(650)	
Net Current Assets		----- 101,424		----- 74,520
NET ASSETS		----- 101,906 =====		----- 75,749 =====
RESERVES		----- 101,906 =====		----- 75,749 =====

Approved by the trustees onand signed on their behalf by:

.....


M Zahiar (Chair)

**AFGHAN COMMUNITY AND
WELFARE CENTRE
NOTES TO THE ACCOUNTS
For the year ended 31 March 2023**

4. CREDITORS FALLING DUE WITHIN ONE YEAR

	2023	2022
Accruals	650	650

5. ANALYSIS OF THE TOTAL FUNDS

	Restricted Funds	Unrestricted Funds	Total Funds
Tangible Fixed Assets	----	482	482
Net Current Assets	92,203	9,221	101,424
	-----	-----	-----
	92,203	9,703	101,906
	-----	-----	-----

AFGHAN COMMUNITY & WELFARE CENTRE

England & Wales - Charity number 1152996

Accounts

Registered Charity Number
1152996

AFGHAN COMMUNITY AND
WELFARE CENTRE
TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2022

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED
31 MARCH 2022**

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9	Independent Examiner's Report
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12	Balance Sheet
13	Notes to the Accounts

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2022
TRUSTEES' REPORT**

The Trustees/Directors present their report and financial statements for the year ended 31 March 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Full name of charity is AFGHAN COMMUNITY AND WELFARE CENTRE.
Registered Charity number is 1152996.
Charity's principal address is:
17-19 Wednesbury Road
Walsall
West Midlands
WS1 3RU

The charity is a company limited by guarantee and its company number is 06362689.
The bankers of the charity are Lloyds Bank, St Pauls Street, The Bridge,
Walsall WS1 1LG

The charity has been successful in securing funding from Walsall Council (Walsall for All Project). The project is designed to teach and empower newly arrived ladies who have come to Walsall to integrate much better and contribute towards cohesive and more safer communities.

The trustees who served during the financial year were:

Muhammad Zahiar (Director /Chair Trustee)
Mohammed Yousuf Salimi
Abdul Wahab Zadran
Ghawsuddin Raees
Mohamad Mustaqeem Shah

The Trustees on the date the report was approved were:

Muhammad Zahiar
Mohammed Yousuf Salimi
Abdul Wahab Zadran
Ghawsuddin Raees
Mohamad Mustaqeem Shah

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2022
TRUSTEES' REPORT**

STRUCTURE GOVERNANCE AND MANAGEMENT

Afghan Community and Welfare Centre is a not-for-profit charity. The charity is an incorporated body limited by guarantee and with no share capital. Membership is open to the people living and working in the area of benefit who support the interests of the charity.

Management of affairs of the charity is directed by a management committee that meets not less than six times a year.

Charity may appoint and determine the appointment of not less than three trustees who will also be members of the management committee, for the purposes of holding monies and property belonging to the charity. Trustees are chosen from persons who have the requisite skills in managing finances and governance. All Trustees shall have access to training facilities supplied by specialist organisations.

AIMS AND OBJECTIVES

“To promote the benefit of the citizens in Birmingham, Coventry, Wolverhampton, Walsall and in other parts of the West Midlands through:

- (a) The advancement of education and training;
- (b) The relief of poverty, sickness and distress; and
- (c) The provision of recreational facilities in the interest of social welfare with the object of improving their conditions of life.

THE MAIN ACTIVITIES

The organisation has provided services and activities to newly arrived people, families, migrants, refugees, asylum seekers and families with low income and deprivations through:

Community Drop-in and information

Community Drop-in and information surgeries are a regular service provided by the Afghan Community & Welfare Centre, where practical help and on-going

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2022
TRUSTEES' REPORT**

support and assistance is offered free of charge to all clients. Information is provided on a range of issues including welfare benefits, education, childcare, health and immigration as well as information about other community and council projects.

In addition to the information service, we also offer a confidential mentoring service to our clients. Afghan CWC provides a range of services for all of our clients whatever their background, religion or culture. We are therefore able to work in a way with our clients, which promotes and fosters cultural interchange and in a manner, that promotes mutual understanding and respect across cultures, ethnic groups and faiths.

We continue working with include: Pashto, Farsi, Arabic and Urdu speaking communities from Afghanistan, Bangladesh, Pakistan, India, Syria, Iran, Romania, Hungary, Norway and others. The majority of our clients are excluded from society due to a language barrier, which is further compounded through the lack of childcare provision, unemployment, poverty and economic disadvantage. Many of our clients are refugees and asylum seekers. Our main services were:

- Help and support with housing, immigration, health issues, school admission
- Local area information and tour services
- provides a culturally sensitive environment where our members can discuss any problems in the strictest confidence.
- Referral service to other agencies and community groups.
- Parental support service
- Self-development and confident activities.
- Education and employment support service.
- EU settlement application support service
- Universal credit and other welfare support services.

Afghan Emergency Evacuation and Operation Warm Welcome

At the end of August 2021, the United States and coalition forces completed their withdrawal from Afghanistan, and the Taliban took control of the country after 20 years of conflict. The crisis in Afghanistan has prompted a global

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2022
TRUSTEES' REPORT**

response based on humanitarian support on the ground, evacuations and resettlement of those in need of international protection. UK government have evacuated over 15000 Afghans refugees to the UK. As a community organisation from Afghanistan, we simply been overwhelmed by the unprecedented demand from people in the UK and also from people in Afghanistan its been very difficult time for all of us, we have to respond to the crises by offering information and guidance on how people at risk can evacuate and share latest UK government information's for people worried for families members back in Afghanistan.

As the refugees arrive in the UK we had respond to support them, the response from the British public and wider community has been amazing, we have been overwhelmed by their generosity from the community offering donations and support for the newly arrived families, we simply could not keep up with offers of support, we have received very large donation of use clothing, household items and food items, including 27 pallets of different goods from Midlands international aid trust, we worked with local authorities and partner organisations and distribute the donations to over 200 families across the UK many of them in Walsall and other parts of the West Midlands. The donation also has been shared with our partner organisation Nash Dom to support the Ukrainian families affected by the war.

We also increased our long terms support to families arrived in the area by offering:

- Initial introduction and invitations to our community social gathering for both men and women.
- Job search and Employment support
- School admissions and GP registrations
- Support with benefit application e.g Universal Credit, child benefit and PIP
- Housing support
- Community day trips
- Support wider community engagements and positive integrations.
- Ongoing integration support work
- English classes
- interpreting and translations

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2022
TRUSTEES' REPORT**

- Parenting support
- Online safety and child safeguard awareness.

We provide directly support over 30 families in Walsall 10 of them accommodated by us through private landlords. We thank Walsall council for their ongoing support we also thank The blue thread, AB charitable trust, Share gift, Nicola Rayner MA Cantab from FIS global and many other individuals, churches and organisations who provided support, donation and grants.

Holiday activities and food programme (HAF)

We have successfully delivered the bespoke HAF for children from newly arrived families during the Easter, summer and Christmas school holidays. HAF is a free and exciting holiday programme for children and young people who are aged 5 to 16 eligible for benefit-related free school meals, HAF is funded by department for education through local authority.

As a result of this programme, we want children who attend this provision to:

- eat healthily over the school holidays
- be active during the school holidays
- take part in engaging and enriching activities which support the development of resilience, character and wellbeing along with their wider educational attainment
- be safe and not to be socially isolated
- have a greater knowledge of health and nutrition
- be more engaged with school and other local services

Weekly community social gathering

Our weekly community social gathering has been very effective bringing people together over a meal discussing ideas and issues facing the community also provide educational sessions and activities, as well as bringing together newly arrived and existed members of the community sharing their experience and to organise support, the gathering is not only to make new friends but also opportunity for people to integrate and engage in the wider society.

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2022
TRUSTEES' REPORT**

Events

Afghan CWC has a strong commitment to community development, social justice and empowerment with the primary aim to identify and address barriers to cultural inclusion and social and economic participation for our members. We celebrate cultural diversity and engages its constituency and the wider community to share and exchange cultural experience.

We had number of free events throughout the year which includes Eid celebrations and connecting communities' events, as well we been able to bring many people and our diverse communities together.

We also been part of Taste the cultures of Walsall annual event celebrating the different cultures of Walsall.

Community day trip

After the covid restriction lifted we have restarted our community day trips to seaside and local attractions during the summer for families, the day trip helps a variety of different people, but has a particular focus on newly arrive and socially isolated people whose opportunities to get out and about and enjoy sustained periods of social interaction can sometimes be limited.

Our funders and partners Acknowledgements

On behalf of the Management Committee we would like to thank our funders for their continued support.

Walsall Council

Midlands International Aid Trust

Blue Tread

A B Charitable Trust

The Blue Thread

Share Gift

Nicola Rayner MA Cantab from FIS Global

National Lottery

And all our community members who are always supporting us financially through their regular donations.

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2022
TRUSTEES' REPORT**

FINANCIAL REVIEW

The Statement of Financial Activities shows net surplus of £29,856 for the year and accumulated reserves including restricted and unrestricted at 31 March 2022 amount to £75,749.

The trustees have reviewed the reserves of the charity. As a result of this review it was concluded that in order to allow the charity to be managed efficiently and to ensure that sufficient resources are available to provide uninterrupted services a general reserve fund of at least £5,000/- is required to fund running costs of the charity for the financial year ending 31 March 2022. This compares with unrestricted funds of £5,649 at 31 March 2022.

APPROVAL

This report was approved by the trustees on 22-12-2022 and signed on its behalf by



.....
M Zahiar
(Chair)

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2022**


STATEMENT OF TRUSTEES' RESPONSIBILITIES

Trustees are required by charity law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business
- state whether applicable accounting standards and statements of recommended practice have been followed.

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF BOARD

.....


M Zahiar
(Chair)

Date 22-12-2022

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2022**

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of Afghan Community and Welfare Centre for the year ended 31 March 2022 set out on pages 10 to 13.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an independent examination is required.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS'S REPORT

In connection with our examination, no matter has come to our attention:

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2022**

INDEPENDENT EXAMINER'S REPORT

(1) which gives us reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**YOUNIS BHATTI & CO LTD
CHARTERED ACCOUNTANTS
93 Broad Street
Birmingham
B15 1AU**

Date *22-12-2022*

**AFGHAN COMMUNITY AND
WELFARE CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2022**

	Restricted Funds £	Unrestricted Funds £	Total 2022 £	Total 2021 £
INCOMING RESOURCES				
Incoming resources from Generated funds:				
Activities for generating funds	----	8,055	8,055	5,880
Incoming resources from Charitable activities	41,486	-----	41,486	21,838
Total incoming resources	41,486	8,055	49,541	27,718
RESOURCES EXPENDED				
Costs of generating funds:				
Other costs	-----	12,059	12,059	3,027
Charitable activities Governance costs	7,626	-----	7,626	11,243
	7,626	12,059	19,685	14,270
Net movement in funds	33,860	-4,004	29,856	13,448
Total funds brought forward	36,240	9,653	45,893	32,445
Total funds carried forward	70,100	5,649	75,749	45,893

**AFGHAN COMMUNITY AND
WELFARE CENTRE
BALANCE SHEET
As on 31 March 2022**

		2022		2021
	£	£	£	£
FIXED ASSETS		1,229		1,177
CURRENT ASSETS				
Bank account	75,170		45,366	
CREDITORS				
Due within one year	(650)		(650)	
Net Current Assets		74,520		44,716
NET ASSETS		75,749		45,893
RESERVES		75,749		45,893

Approved by the trustees on 22.12.2022 and signed on their behalf by:

.....


M Zahiar (Chair)

**AFGHAN COMMUNITY AND
WELFARE CENTRE**

**NOTES TO THE ACCOUNTS
For the year ended 31 March 2022**

1. ACCOUNTING POLICIES

Basis of preparation of accounts:

The Financial Statements are prepared under the purpose scope and application of SORP FRS 102.

SORP 60 states Accounts intending to show a true and fair view must be prepared on the going concern assumption.

SORP 61 states in meeting the obligation to prepare accounts showing a true and fair view accruals accounts should comply with:

(a) Statements of Standard Accounting Practice (SSAPs)

(b) Financial Reporting Standards (FRSs)

(c) Urgent Issue Task Force abstracts (UITFs)

and in addition take note of

(d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting.

Accounting Convention

The financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2. Surplus/(Deficit) for the financial year

This is stated after crediting:-	2022	2021
Revenue Turnover from ordinary activities	49,541	27,718
and after charging:-		
3. Staff Costs and Emoluments	-----	-----

**AFGHAN COMMUNITY AND
WELFARE CENTRE
NOTES TO THE ACCOUNTS
For the year ended 31 March 2022**

4. CREDITORS FALLING DUE WITHIN ONE YEAR

	2022	2021
Accruals	650	650

5. ANALYSIS OF THE TOTAL FUNDS

	Restricted Funds	Unrestricted Funds	Total Funds
Tangible Fixed Assets	----	1,229	1,229
Net Current Assets	70,100	4,420	74,520
	-----	-----	-----
	70,100	5,649	75,749
	-----	-----	-----

AFGHAN COMMUNITY & WELFARE CENTRE

England & Wales - Charity number 1152996

Accounts

Registered Charity Number
1152996

**AFGHAN COMMUNITY AND
WELFARE CENTRE**

TRUSTEES REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2021

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED
31 MARCH 2021**

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**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2021
TRUSTEES' REPORT**

The Trustees/Directors present their report and financial statements for the year ended 31 March 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Full name of charity is AFGHAN COMMUNITY AND WELFARE CENTRE.

Registered Charity number is 1152996.

Charity's principal address is:

17-19 Wednesbury Road

Walsall

West Midlands

WS1 3RU

The charity is a company limited by guarantee and its company number is 06362689.

The bankers of the charity are Lloyds Bank, St Pauls Street, The Bridge, Walsall WS1 1LG

The charity has been successful in securing funding from Walsall Council (Walsall for All Project), the project is designed to teach and empower newly arrived ladies who have come to Walsall to integrate much better and contribute towards cohesive and more safer communities.

The trustees who served during the financial year were:

Muhammad Zahiar (Director /Chair Trustee)

Mohammed Yousuf Salimi

Abdul Wahab Zadrán

Ghawsuddin Raees

Mohamad Mustaqeem Shah

The Trustees on the date the report was approved were:

Muhammad Zahiar

Mohammed Yousuf Salimi

Abdul Wahab Zadrán

Ghawsuddin Raees

Mohamad Mustaqeem Shah

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2021
TRUSTEES' REPORT**

STRUCTURE GOVERNANCE AND MANAGEMENT

Afghan Community and Welfare Centre is a not-for-profit charity. The charity is an incorporated body limited by guarantee and with no share capital. Membership is open to the people living and working in the area of benefit who support the interests of the charity.

Management of affairs of the charity is directed by a management committee that meets not less than six times a year.

Charity may appoint and determine the appointment of not less than three trustees who will also be members of the management committee, for the purposes of holding monies and property belonging to the charity. Trustees are chosen from persons who have the requisite skills in managing finances and governance. All Trustees shall have access to training facilities supplied by specialist organisations.

AIMS AND OBJECTIVES

“To promote the benefit of the citizens in Birmingham, Coventry, Wolverhampton, Walsall and in other parts of the West Midlands through:

- (a) The advancement of education and training;
- (b) The relief of poverty, sickness and distress; and
- (c) The provision of recreational facilities in the interest of social welfare with the object of improving their conditions of life.

THE MAIN ACTIVITIES

The organisation has provided services and activities to newly arrived people, families, migrants, refugees, asylum seekers and people affected by Covid 19 through:

Response to Covid-19

It's a difficult start of the year in 2020 due to coronavirus pandemic and lockdowns face to face interactions, socialising, participating in group activities

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2021
TRUSTEES' REPORT**

and projects, many of our services had to stop or be seriously limited depending on the region, time of the year and level of implementation of protective measures. Our relationship with some of our regular service user and community members has been weakened due to lockdown, self-isolations and covid measures.

We had to adopt new way of working remotely and using technology to provide digital support services. We focused on to support the very vulnerable and elder people in the community, working closely with other local organisation we been able to delivery hot meals, food shopping and medicine to people in self-isolations and elder people.

Thanks to funding from Heart of England Coronavirus Resilience Grant, The National Lottery Coronavirus Support Fund, Walsall for All and One Palfrey Big Local we have been able to adapt our infrastructure and develop safety procedures, as well as come up with new outreach activities and a programme.

Digital community support services

Our usual community Drop-in and information surgeries had to change digitally working remotely to provide support services online offered free of charge to all clients. Information is provided on a range of issues including welfare benefits, education, childcare, updated covid-19 information and immigration as well as information about other community and council projects.

In addition to the information service, we also offer a confidential, mentoring service to our clients. Afghan CWC provides a range of services for all of our clients whatever their background, religion or culture.

We continue working with include: Pashto, Farsi, Arabic and Urdu speaking communities from Afghanistan, Bangladesh, Pakistan, India, Syria, Iran, Romania, Hungary, Norway and others. The majority of our clients are excluded from society due to a language barrier, which is further compounded through the lack of childcare provision, unemployment, poverty and economic disadvantage. Many of our clients are refugees and asylum seekers. Our main

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2021
TRUSTEES' REPORT**

services were:

- Provide updated information on coronavirus.
- Spread awareness and encourage vaccination uptake.
- Help and support with housing, immigration, health issues
- Referral service to other agencies and community groups.
- Parental support service during the lockdowns
- Education and employment support service.
- EU settlement application support service
- Universal credit and other welfare support services.

Covid-19 Community support

Working with local organisation like Walsall Outreach, Age UK and Walsall council we been able to support over 600 families and individuals with our food shopping and medicine delivery services, our volunteers delivered 2500 hot meals in partnership with Walsall Outreach and Glebe Street centre to elderly and vulnerable people across Walsall. We been receiving referrals from through dedicated telephone support line setup by local Walsall Council.

Weekly community social gathering via Zoom

Our weekly community social gathering been suspended during the lockdown and covid-19 restriction we been using Zoom instead to meet bring people together online to meet each other and discuss issue people face during the lockdown.

Let's Talk about it

Let's talk about is funded by Walsall for All from Walsall council to teach English 20 newly arrived ladies through interactive activities however due to the start of lockdown we had to move the classes online lasting for 8 months.

Our funders and partners

On behalf of the Management Committee, staff and members we would like to thank our following funders for their continued support.

Walsall Council (Walsall for All)

Heart of England

National Lottery

One Palfrey Big Local

And all our community members who are always supporting us financially through their regular donations.

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2021
TRUSTEES' REPORT**


FINANCIAL REVIEW

The Statement of Financial Activities shows net surplus of £13,448 for the year and accumulated reserves including restricted and unrestricted at 31 March 2021 amount to £45,893.

The trustees have reviewed the reserves of the charity. As a result of this review it was concluded that in order to allow the charity to be managed efficiently and to ensure that sufficient resources are available to provide uninterrupted services a general reserve fund of at least £5,000/- is required to fund running costs of the charity for the financial year ending 31 March 2022. This compares with unrestricted funds of £9,653 at 31 March 2021.

APPROVAL

This report was approved by the trustees on10/19/2021..... and signed on its behalf by

..........
M Zahiar
(Chair)

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2021**

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Trustees are required by charity law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business
- state whether applicable accounting standards and statements of recommended practice have been followed.

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF BOARD

.....

M Zahiar
(Chair)

Date ..10.../12.../2021.

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2021**

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of Afghan Community and Welfare Centre for the year ended 31 March 2021 set out on pages 10 to 13.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts and consider that an independent examination is required.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS'S REPORT

In connection with our examination, no matter has come to our attention:

**AFGHAN COMMUNITY AND
WELFARE CENTRE
FOR THE YEAR ENDED 31 MARCH 2021**

INDEPENDENT EXAMINER'S REPORT

(1) which gives us reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**YOUNIS BHATTI & CO LTD
CHARTERED ACCOUNTANTS
93 Broad Street
Birmingham
B15 1AU**

Date 13-12-2021.....

**AFGHAN COMMUNITY AND
WELFARE CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 March 2021**

	Restricted Funds £	Unrestricted Funds £	Total 2021 £	Total 2020 £
INCOMING RESOURCES				
Incoming resources from Generated funds:				
Activities for generating funds	----	5,880	5,880	6,371
 Incoming resources from Charitable activities	 21,838	 -----	 21,838	 3,369
 Total incoming resources	 <u>21,838</u>	 <u>5,880</u>	 <u>27,718</u>	 <u>9,740</u>
 RESOURCES EXPENDED				
Costs of generating funds:				
Other costs	-----	3,027	3,027	9,956
 Charitable activities Governance costs	 11,243	 -----	 11,243	 -----
	<u>11,243</u>	<u>3,027</u>	<u>14,270</u>	<u>9,956</u>
 Net movement in funds	 10,595	 2,853	 13,448	 -216
 Total funds brought forward	 25,645	 6,800	 32,445	 32,661
 Total funds carried forward	 <u>36,240</u>	 <u>9,653</u>	 <u>45,893</u>	 <u>32,445</u>

**AFGHAN COMMUNITY AND
WELFARE CENTRE
BALANCE SHEET
As on 31 March 2021**

	2021		2020
	£	£	£
FIXED ASSETS		1,177	1,764
CURRENT ASSETS			
Bank account	45,366		31,330
CREDITORS			
Due within one year	(650)		(650)
	-----		-----
Net Current Assets		44,716	30,680
		-----	-----
NET ASSETS		45,893	32,444
		=====	=====
		-----	-----
RESERVES		45,893	32,444
		=====	=====

Approved by the trustees on10/12/2021.....and signed on their behalf by:

.....

M Zahiar (Chair)

**AFGHAN COMMUNITY AND
WELFARE CENTRE**

**NOTES TO THE ACCOUNTS
For the year ended 31 March 2021**

1. ACCOUNTING POLICIES

Basis of preparation of accounts:

The Financial Statements are prepared under the purpose scope and application of SORP FRS 102.

SORP 60 states Accounts intending to show a true and fair view must be prepared on the going concern assumption.

SORP 61 states in meeting the obligation to prepare accounts showing a true and fair view accruals accounts should comply with:

(a) Statements of Standard Accounting Practice (SSAPs)

(b) Financial Reporting Standards (FRSs)

(c) Urgent Issue Task Force abstracts (UITFs)

and in addition take note of

(d) The interpretation for Public Benefit Entities of the Statement of Principles for Financial Reporting.

Accounting Convention

The financial Statements are prepared under the historical cost convention modified to include the revaluation of certain assets.

2. Surplus/(Deficit) for the financial year

This is stated after crediting:-	2021	2020
Revenue Turnover from ordinary activities	27,718	9,740
and after charging:-		

3. Staff Costs and Emoluments -----

**AFGHAN COMMUNITY AND
WELFARE CENTRE
NOTES TO THE ACCOUNTS
For the year ended 31 March 2021**

4. CREDITORS FALLING DUE WITHIN ONE YEAR

	2021	2020
Accruals	650	650

5. ANALYSIS OF THE TOTAL FUNDS

	Restricted Funds	Unrestricted Funds	Total Funds
Tangible Fixed Assets	----	1,177	1,177
Net Current Assets	36,240	8,476	44,716

	36,240	9,653	45,893
