

BOLTON KURDISH ACADEMY

England & Wales · Charity number 1167619

Details

Status Registered

Legal form Trust

Registered 2016-06-13

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

Contact

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Bolton
Greater Manchester
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Activities

Objects: 2.1 THE ADVANCEMENT OF THE ISLAMIC RELIGION IN THE AREA OF BENEFIT.2.2 THE ADVANCEMENT OF ISLAMIC EDUCATION AND EDUCATION MORE GENERALLY IN THE AREA OF BENEFIT.2.3 TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE IN THE AREA OF BENEFIT FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.2.4 TO PROMOTE SUCH OTHER PURPOSES THAT ARE EXCLUSIVELY CHARITABLE AS THE TRUSTEES SHALL DETERMINE IN PARTICULAR BUT NOT EXCLUSIVELY THE RELIEF OF POVERTY AND SICKNESS IN THE AREA OF BENEFIT.THE AREA OF BENEFIT SHALL MEAN THE AREA WITHIN A TEN MILE RADIUS OF THE CENTRE OF THE METROPOLITAN BOROUGH OF BOLTON.

Activities: Masjid for Prayers, Madressa (School) to Provide a safe enviroment for the children, community centre to provide other services to the community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Bolton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£34,963	£11,424	-	-
2023-12-31	£24,773	£13,776	-	-
2022-12-31	£13,786	£7,869	-	-
2021-12-31	£19,917	£10,893	-	-
2020-12-31	£21,239	£5,944	-	-

Trustees

Name	Role	Appointed
RIZGAR IBRAHIM RASHID	Chair	2016-06-13
ABBAS HAMID		2016-06-13
SARWAR YUNIS ALI		2016-06-13
Sami Yusuf Bakr		2020-02-08

BOLTON KURDISH ACADEMY

England & Wales - Charity number 1167619

Accounts

Charity No. 1167619

BOLTON KURDISH ACADEMY

**FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31ST DECEMBER 2024**

**A Patel & Co.
Accountants**

B1321

BOLTON KURDISH ACADEMY
BALANCE SHEET AS AT 31ST DECEMBER 2024

NORTH WEST SIDE
BRIDGEMAN STREET
BOLTON

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<u>FIXED ASSETS</u>		353126		353577
<u>CURRENT ASSETS</u>				
Cash in Hand & at Bank				
	<u>59907</u>		<u>35998</u>	
<u>Prepayments</u>	<u>59907</u>		<u>35998</u>	
<u>CURRENT LIABILITIES</u>				
Creditors & Accruals				
	<u>0</u>		<u>80</u>	
	<u>0</u>		<u>80</u>	
<u>NET CURRENT ASSETS</u>		<u>59907</u>		<u>35918</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		413033		389495
<u>CREDITORS</u>				
<u>Amount due in more than one year</u>				
		<u>53190</u>		<u>53190</u>
		<u>359843</u>		<u>336305</u>
<u>REPRESENTED BY:</u>				
Accumulated Fund		<u>359843</u>		<u>336305</u>
		<u>359843</u>		<u>336305</u>


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BOLTON KURDISH ACADEMY
SCHEDULE OF FIXED ASSETS FOR THE
YEAR ENDED 31ST DECEMBER 2024

FIXED ASSETS:-
TANGIBLE ASSETS

	Land & Buildings £	Fixture & Equipment £	Total £
<u>Cost</u>			
As at 01.01.2024	348689	12647	361335.99
Additions / Improvement	<u>0</u>	<u>332</u>	332
As at 31.12.2024	<u>348689</u>	<u>12979</u>	<u>361668</u>
<u>Depreciations</u>			
As at 01.01.2024		7759	7759
Charge for the Year	-	<u>783</u>	<u>783</u>
As at 31.12.2024	-	<u>8542</u>	<u>8542</u>
<u>WDV</u>			
As at 31.12.2024	<u>348689</u>	<u>4437</u>	<u>353126</u>
As at 01.01.2024	<u>348689</u>	<u>4888</u>	<u>353577</u>

BOLTON KURDISH ACADEMY
INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED 31ST DECEMBER 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>INCOME</u>		
Donations & subscriptions		
Car Park Income	22963	12613
	<u>12000</u>	<u>12160</u>
	34963	24773
<u>LESS EXPENSES</u>		
Repairs & Renewals		
Light & Heat	122	1943
Telephone	8687	9856
Sundries & Events	516	591
P.P.S	659	485
Depreciation on Fixture & Eqp.	657	39
	<u>783</u>	<u>863</u>
<u>NET INCOME FOR THE YEAR</u>	<u>11424</u>	<u>13776</u>
	23539	10997
<u>INCOME/(LOSS) FOR THE YEAR</u>		
	23539	10997
Add: Accumulated fund b/fwd	336305	336305
<u>Retained Income/(loss) c/fwd</u>	<u>359843</u>	<u>336305</u>