

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

  
112901

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

**FIXED ASSETS:-**  
**TANGIBLE ASSETS**

	Land & Buildings £	Fixture & Equipment £	Total £
<b><u>Cost</u></b>			
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>
<b><u>Depreciations</u></b>			
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>
<b><u>WDV</u></b>			
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**

	<b><u>2024</u></b>	<b><u>2023</u></b>
	£	£
<b><u>INCOME</u></b>		
Donations & subscriptions		
Car Park Income	22963	12613
	<u>12000</u>	<u>12160</u>
	34963	24773
<b><u>LESS EXPENSES</u></b>		
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>
<b><u>NET INCOME FOR THE YEAR</u></b>	<u>11424</u>	<u>13776</u>
	23539	10997
<b><u>INCOME/(LOSS) FOR THE YEAR</u></b>		
	23539	10997
Add: Accumulated fund b/fwd	336305	336305
<u>Retained Income/(loss) c/fwd</u>	<u>359843</u>	<u>336305</u>