

SANDWELL AND BIRMINGHAM KURDISH COMMUNITY

England & Wales · Charity number 1170258

Details

Other names KURDISH ISLAMIC CULTURAL CENTRE

Status Registered

Legal form CIO

Registered 2016-11-18

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

Contact

Address 298 Dudley Road
Birmingham
B18 4HL

Phone 07734155096

Email sbkc@muslim.com

Website <https://aljudi-masjid.co.uk/>

Activities

Objects: 1. TO ADVANCE THE ISLAMIC RELIGION IN SANDWELL AND BIRMINGHAM FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR WORSHIP AND THROUGH RELIGIOUS EDUCATION IN ACCORDANCE WITH THE ISLAMIC BELIEFS; AND2. FOR THE BENEFIT OF THE COMMUNITY (IN PARTICULAR BUT NOT LIMITED TO MEMBERS OF THE KURDISH COMMUNITY IN SANDWELL AND BIRMINGHAM) TO ADVANCE EDUCATION AND TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE 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.

Activities: To advance the Islamic religion in Sandwell and Birmingham for the benefit of the public in particular but not exclusively by the provision of facilities for worship and through religious education in accordance with the Islamic beliefs;

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-01	£35,077	£130,630	-	-
2024-08-01	£15,559	£17,614	-	-
2023-08-01	£20,821	£62,247	-	-
2022-08-01	£140,164	£28,287	-	-
2021-08-01	£180,031	£25,983	-	-
2020-08-01	£37,788	£24,495	-	-

Trustees

Name	Role	Appointed
marwan ahmad	Chair	2016-11-18
Hemn Kareem Mohamad		2025-02-01
SABUR MOHAMMED ABDUL-AZIZ		2018-11-19
hala ahmad		2023-10-01
sargul ali		2023-10-01
sirwan omar Qadir		2025-02-01
yadgard ahmad		2025-02-01

SANDWELL AND BIRMINGHAM KURDISH COMMUNITY

England & Wales - Charity number 1170258

Accounts

Sandwell and Birmingham Kurdish community

Accounts

1st August 2025

City Accountants

Chartered Certified Accountants

108 Shireland Road

Smethwick Birmingham B66 4QJ

cityaccountants@mail.com / 0121 5333 777

www.city-accountants.co.uk

Sandwell and birmingham kurdish community Trustees' Report

Legal and administrative status

Sandwell and birmingham kurdish community is registered as a charity under number 1170258. The principal address of Sandwell and birmingham kurdish community is 298 Dudley road , birmingham , west midlands B18 4HL.

The Objectives of Muslim Care

The objects of Sandwell and birmingham kurdish community are to promote Islam religion in sandwell and birmingham for the benefit of general public in particular .

Trustees

The Trustees at the end of the year were :-

Mr Marwan Ahmad
Mr Hala Ahmad
Mr Sabur Mohammed Abdul-Aziz
Mr Sargul All
Mr Sirwan Omar Qadir
Mr Hemn Kareem Mohaamad
Mr Yadgard Ahmad

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Review of activities for the year

Sandwell and birmingham kurdish community achieved a loss of £95,553/- for the period ended 01.08.2025 . The detailed results are set out on pages 3 to 6.

By order of the Trustees

Mr Marwan Ahmad

Chairman



11-May-26

**Sandwell and birmingham kurdish community
Independent Examiner's Report
to the Trustees of Sandwell and birmingham kurdish community**

I report on the accounts of Sandwell and birmingham kurdish community for the period ended 01 Aug 2025, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my 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 my attention.

Independent examiner's statement

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

i) which gives me 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

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

Haroon Ahmed FCCA
City Accountants
Chartered Certified Accountants
43B Formans Road
Sparkhill Birmingham B11 3AA
cityaccountants@mail.com / 0121 777 8000
www.city-accountants.co.uk

A handwritten signature in black ink, appearing to read 'Haroon Ahmed', is written over the printed name and address. The signature is slanted and includes a horizontal line underneath.

11-May-26

Sandwell and birmingham kurdish community
Statement of Financial Activities
for the year ended 1st August 2025

	Note	(Unrestricted) 01/08/2025	(Unrestricted) 01/08/2024 £
Income from charitable activities and generated funds	1	35,077	15,559
Resources Expended			
Loss on sale of property	1	(58,581)	-
Direct charitable expenditure and administrative expenses	1	(72,049)	(17,614)
		<hr/>	<hr/>
Total Resources Expended		<u>(130,630)</u>	<u>(17,614)</u>
		<hr/>	<hr/>
Net incoming Resources		<u>(95,553)</u>	<u>(2,055)</u>

Sandwell and birmingham kurdish community
Balance Sheet
as at 1st August 2025

	Notes	2025	2024
Fixed assets			
Other fixed assets	3	-	159,751
Current assets			
Bank/building society balances	142,320	95,917	
Cash in hand	<u>18,555</u>	<u>-</u>	
	<u>160,875</u>	<u>95,917</u>	
Current liabilities			
Other liabilities and accruals	<u>(760)</u>	<u>-</u>	
Net current assets		<u>160,115</u>	<u>95,917</u>
1st August 2024		<u><u>160,115</u></u>	<u><u>255,668</u></u>
Represented by			
Accumulated Funds			
Balance at start of period		(255,668)	(257,723)
Net surplus / Loss		<u>95,553</u>	<u>2,055</u>
		<u><u>(160,115)</u></u>	<u><u>(255,668)</u></u>

Sandwell and birmingham kurdish community
Notes to the Accounts
for the year ended 1st August 2025

1 Income and Expenditure analysis	2025	2024
	£	£
Income		
Donations	35,077	15,559
Furlough - Grants		
Rental income		
Interest receivable		
	<u>35,077</u>	<u>15,559</u>
Direct costs		
Wages & Salaries		0
Rent, rates, power and insurance costs		
Rent	10800	10800
Meals & Food	14347	
Waste collection	1791	518
Light & heat	6,230	4,675
	<u>33,168</u>	<u>15,993</u>
Charitable Donations		0
	<u>0</u>	
Repairs and renewals of property and equipment		
Repairs and maintenance	36,420	16,798
Telephone, fax, stationery and other office costs		
Telephone and fax	360	360
Computer & Software	193	211
Motor & travel	307	75
Cleaning & others	496	315
	<u>1,356</u>	<u>961</u>
Advertising and business entertainment costs		
Printing stationery & advertising	345	0
Sale of Property		
Loss on sale of property	58,581	0
Accountancy, legal and other professional fees		
Other legal and professional	760	660

Sandwell and Birmingham Kurdish community
Notes to the Accounts
for the year ended 1st August 2025

2 Plant, machinery and motor vehicles	Land & Building	
Cost		
At 02 August 2022		<u>0</u>
At 02 August 2023		<u>0</u>
Depreciation		
At 02 August 2022		<u>0</u>
At 02 August 2023		<u>0</u>
gus Net book value		
At 02 August 2022		<u>-</u>
3 Land & Buildings	2025	2024
	£	£
Land & Building - Opening Balance	<u>0</u>	<u>158,851</u>



SANDWELL AND BIRMINGHAM KURDISH COMMUNITY

England & Wales - Charity number 1170258

Accounts

Sandwell and Birmingham Kurdish community

Accounts

1st August 2024

City Accountants

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The Objectives of Muslim Care

The objects of Sandwell and birmingham kurdish community are to promote islam religion in sandwell and birmingham for the benefit of general public in particular .

Trustees

The Trustees at the end of the year were :-

Mr Marwan Ahmad

Mr Hala Ahmad

Mr Sabur Mohammed Abdul-Aziz

Mr Sargul Ali

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Review of activities for the year

Sandwell and birmingham kurdish community achieved a loss of £2,055/- for the period ended 01.08.2024 . The detailed results are set out on pages 3 to 6.

By order of the T rustees

Mr Marwan Ahmad

Chairman

07-Aug-25



**Sandwell and birmingham kurdish community
Independent Examiner's Report
to the Trustees of Sandwell and birmingham kurdish community**

I report on the accounts of Sandwell and birmingham kurdish community for the period ended 01 Aug 2024, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my 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 my attention.

Independent examiner's statement

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

- i) which gives me 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
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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07-Aug-25

**Sandwell and Birmingham Kurdish Community
Statement of Financial Activities
for the year ended 1st August 2024**

	Note	(Unrestricted) 01/08/2024	(Unrestricted) 01/08/2023 £
Income from charitable activities and generated funds	1	15,559	20,821
Resources Expended			
Cost of generating funds (cost of projects)	1	-	-
Direct charitable expenditure and administrative expenses	1	(17,614)	(62,247)
		<hr/>	<hr/>
Total Resources Expended		<u>(17,614)</u>	<u>(62,247)</u>
		<hr/>	<hr/>
Net Incoming Resources		<u><u>(2,055)</u></u>	<u><u>(41,426)</u></u>

**Sandwell and Birmingham Kurdish community
Balance Sheet
as at 1st August 2024**

	Notes	2024	2023
Fixed assets			
Other fixed assets	3	159,751	159,751
Current assets			
Bank/building society balances		95,917	97,661
Cash in hand		<u>-</u>	<u>311</u>
		<u>95,917</u>	<u>97,972</u>
Current liabilities			
Other liabilities and accruals		<u>-</u>	<u>-</u>
Net current assets		<u>95,917</u>	<u>97,972</u>
1st August 2024		<u><u>255,668</u></u>	<u><u>257,723</u></u>
Represented by			
Accumulated Funds			
Balance at start of period		(257,723)	(299,149)
Net surplus / Loss		<u>2,055</u>	<u>41,426</u>
		<u><u>(255,668)</u></u>	<u><u>(257,723)</u></u>

Sandwell and birmingham kurdish community
Notes to the Accounts
for the year ended 1st August 2024

1 Income and Expenditure analysis	2024	2023
	£	£
Income		
Donations	15,559	20,821
Furlough - Grants		
Rental income		
Interest receivable		
	<u>15,559</u>	<u>20,821</u>
Direct costs		
Wages & Salaries		0
Rent, rates, power and insurance costs		
Rent	10800	10800
Meals & Food		20966
Waste collection	518	912
Light & heat	4,675	5,372
	<u>15,993</u>	<u>38,050</u>
Charitable Donations		1,600
	<u>0</u>	
Repairs and renewals of property and equipment		
Repairs and maintenance	0	16,798
Telephone, fax, stationery and other office costs		
Telephone and fax	360	1034
Computer & Software	211	1256
Motor & travel	75	98
Cleaning & others	315	215
	<u>961</u>	<u>2603</u>
Advertising and business entertainment costs		
Printing stationery & advertising	0	2536
Bank, credit card and other finance charges		
Bank charges		0
Accountancy, legal and other professional fees		
Other legal and professional	660	660

Sandwell and birmingham kurdish community
Notes to the Accounts
for the year ended 1st August 2024

	Plant and machinery £	
2 Plant, machinery and motor vehicles		
Cost		
At 02 August 2022		0
At 02 August 2023		<u>0</u>
Depreciation		
At 02 August 2022		0
At 02 August 2023		<u>0</u>
Net book value		
At 02 August 2022		<u>-</u>
3 Land & Buildings	2024	2023
	£	£
Land & Building - Opening Balance	<u>158,851</u>	<u>158,851</u>

SANDWELL AND BIRMINGHAM KURDISH COMMUNITY

England & Wales - Charity number 1170258

Accounts

Sandwell and birmingham kurdish community

Accounts

1st August 2023

City Accountants

Chartered Certified Accountants

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Sandwell and birmingham kurdish community Trustees' Report

Legal and administrative status

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The Objectives of Muslim Care

The objects of Sandwell and birmingham kurdish community are to promote islam religion in sandwell and birmingham for the benefit of general public in particular .

Trustees

The Trustees at the end of the year were :-

Mr Marwan Ahmad

Mr Farzad Moradi

Mr Sabur Mohammed Abdul-Aziz

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

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Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Review of activities for the year

Sandwell and birmingham kurdish community achieved a loss of £41,426- for the period ended 01.08.2023 . The detailed results are set out on pages 3 to 6.

By order of the T rustees

Mr Marwan Ahmad

Chairman

06-Feb-25

**Sandwell and birmingham kurdish community
Independent Examiner's Report
to the Trustees of Muslim Care**

I report on the accounts of Sandwell and birmingham kurdish community for the period ended 01 Aug 2023, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

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It is my 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 my attention.

Independent examiner's statement

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

- i) which gives me 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
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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06-Feb-25

**Sandwell and birmingham kurdish community
Statement of Financial Activities
for the year ended 1st August 2023**

	Note	(Unrestricted) 01/08/2023	(Unrestricted) 01/08/2022 £
Income from charitable activities and generated funds	1	20,821	140,164
Resources Expended			
Cost of generating funds (cost of projects)	1	-	-
Direct charitable expenditure and administrative expenses	1	(62,247)	(28,287)
		_____	_____
Total Resources Expended		<u>(62,247)</u>	<u>(28,287)</u>
		_____	_____
Net incoming Resources		<u><u>(41,426)</u></u>	<u><u>111,877</u></u>

Sandwell and birmingham kurdish community
Balance Sheet
as at 1st August 2023

	Notes	2023	2022
Fixed assets			
Other fixed assets	3	159,751	159,751
Current assets			
Bank/building society balances		97,661	139,087
Cash in hand		<u>311</u>	<u>311</u>
		<u>97,972</u>	<u>139,398</u>
Current liabilities			
Other liabilities and accruals		<u>-</u>	<u>-</u>
Net current assets		<u>97,972</u>	<u>139,398</u>
1st August 2023		<u><u>257,723</u></u>	<u><u>299,149</u></u>
Represented by			
Accumulated Funds			
Balance at start of period		(299,149)	(187,272)
Net surplus / Loss		<u>41,426</u>	<u>(111,877)</u>
		<u><u>(257,723)</u></u>	<u><u>(299,149)</u></u>

Sandwell and birmingham kurdish community
Notes to the Accounts
for the year ended 1st August 2023

1 Income and Expenditure analysis	2023	2022
	£	£
Income		
Donations	20,821	139,082
Furlough - Grants		1,081
Rental income		
Interest receivable		
	<u>20,821</u>	<u>140,163</u>
Direct costs		
Wages & Salaries		<u>4,721</u>
Rent, rates, power and insurance costs		
Rent	10800	10800
Meals & Food	20966	802
Waste collection	912	827
Light & heat	5,372	3,578
	<u>38,050</u>	<u>16,007</u>
Charitable Donations	1,600	
	<u>1,600</u>	
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>16,798</u>	<u>3,341</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	1034	399
Computer & Software	1256	
Motor & travel	98	112
Cleaning & others	215	136
	<u>2,603</u>	<u>647</u>
Advertising and business entertainment costs		
Printing stationery & advertising	<u>2,536</u>	<u>2911</u>
Bank, credit card and other finance charges		
Bank charges		<u>0</u>
Accountancy, legal and other professional fees		
Other legal and professional	<u>660</u>	<u>660</u>

Sandwell and birmingham kurdish community
Notes to the Accounts
for the year ended 1st August 2023

2 Plant, machinery and motor vehicles	Plant and machinery £
Cost	
At 02 August 2022	0
At 02 August 2023	<u>0</u>
Depreciation	
At 02 August 2022	0
At 02 August 2023	<u>0</u>
Net book value	
At 02 August 2022	<u>-</u>

3 Land & Buildings	2023 £	2022 £
Land & Building - Opening Balance	<u>158,851</u>	<u>158,851</u>

SANDWELL AND BIRMINGHAM KURDISH COMMUNITY

England & Wales - Charity number 1170258

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Sandwell and birmingham kurdish community

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1st August 2022

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Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Review of activities for the year

Sandwell and birmingham kurdish community achieved a gain of £1,11,877/- for the period ended 01.08.2022 . The detailed results are set out on pages 3 to 6.

By order of the T rustees

Mr Marwan Ahmad

Chairman

06-Nov-23

**Sandwell and birmingham kurdish community
Independent Examiner's Report
to the Trustees of Muslim Care**

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It is my 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 my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- i) which gives me 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
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06-Nov-23

**Sandwell and birmingham kurdish community
Statement of Financial Activities
for the year ended 1st August 2022**

	Note	(Unrestricted) 01/08/2022 £	(Unrestricted) 01/08/2021 £
Income from charitable activities and generated funds	1	140,164	180,031
Resources Expended			
Cost of generating funds (cost of projects)	1	-	-
Direct charitable expenditure and administrative expenses	1	(28,287)	(25,983)
		_____	_____
Total Resources Expended		<u>(28,287)</u>	<u>(25,983)</u>
		_____	_____
Net incoming Resources		<u><u>111,877</u></u>	<u><u>154,048</u></u>

Sandwell and birmingham kurdish community
Balance Sheet
as at 1st August 2022

	Notes	2022	2021
Fixed assets			
Other fixed assets	3	159,751	159,751
Current assets			
Bank/building society balances		139,087	27,365
Cash in hand		<u>311</u>	<u>156</u>
		<u>139,398</u>	<u>27,521</u>
Current liabilities			
Other liabilities and accruals		<u>-</u>	<u>-</u>
Net current assets		<u>139,398</u>	<u>27,521</u>
Net assets		<u><u>299,149</u></u>	<u><u>187,272</u></u>
Represented by			
Accumulated Funds			
Balance at start of period		(187,272)	(33,224)
Net surplus / Loss		<u>(111,877)</u>	<u>(154,048)</u>
		<u><u>(299,149)</u></u>	<u><u>(187,272)</u></u>

Sandwell and birmingham kurdish community
Notes to the Accounts
for the year ended 1st August 2022

1 Income and Expenditure analysis	2022	2021
	£	£
Income		
Donations	139,083	174,737
Furlough - Grants	1081	5,294
Rental income		
Interest receivable		
	<u>140,164</u>	<u>180,031</u>
Direct costs		
Wages & Salaries	<u>4,721</u>	<u>5,408</u>
Rent, rates, power and insurance costs		
Rent	10800	10800
Computer & Expenses	802	328
Waste collection	827	518
Light & heat	<u>3,578</u>	<u>3,522</u>
	<u>16,007</u>	<u>15,168</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>3,341</u>	<u>1,497</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	399	484
Motor & travel	112	62
Cleaning & others	<u>136</u>	<u>48</u>
	<u>647</u>	<u>594</u>
Advertising and business entertainment costs		
Printing stationery & advertising	<u>2,911</u>	<u>2646</u>
Bank, credit card and other finance charges		
Bank charges		<u>0</u>
Accountancy, legal and other professional fees		
Other legal and professional	<u>660</u>	<u>660</u>

Sandwell and birmingham kurdish community
Notes to the Accounts
for the year ended 1st August 2022

2 Plant, machinery and motor vehicles	Plant and machinery £	
Cost		
At 02 August 2018		0
At 02 August 2019		<u>0</u>
Depreciation		
At 02 August 2018		0
At 02 August 2019		<u>0</u>
Net book value		
At 02 August 2019		<u>-</u>
3 Land & Buildings	2022	2021
	£	£
Land & Building - Opening Balance	<u>158,851</u>	<u>158,851</u>

SANDWELL AND BIRMINGHAM KURDISH COMMUNITY

England & Wales - Charity number 1170258

Accounts

Sandwell and birmingham kurdish community

Accounts

1st August 2021

City Accountants

Chartered Certified Accountants

43B Formans Road

Sparkhill Birmingham B11 3AA

cityaccountants@mail.com / 0121 777 8000

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Sandwell and birmingham kurdish community Trustees' Report

Legal and administrative status

Sandwell and birmingham kurdish community is registered as a charity under number 1170258. The principal address of Sandwell and birmingham kurdish community is 298 Dudley road , birmingham , west midlands B18 4HL.

The Objectives of Muslim Care

The objects of Sandwell and birmingham kurdish community are to promote islam religion in sandwell and birmingham for the benefit of general public in particular .

Trustees

The Trustees at the end of the year were :-

Mr Marwan Ahmad

Mr Farzad Moradi

Mr Sabur Mohammed Abdul-Aziz

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Review of activities for the year

Sandwell and birmingham kurdish community achieved a gain of £154048 for the period ended 01.08.2021 . The detailed results are set out on pages 3 to 6.

By order of the T rustees

Mr Marwan Ahmad



Chairman

26-Sep-22

**Sandwell and birmingham kurdish community
Independent Examiner's Report
to the Trustees of Muslim Care**

I report on the accounts of Sandwell and birmingham kurdish community for the period ended 01 Aug 2021, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my 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 my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- i) which gives me 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
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Haroon Ahmed FCCA
City Accountants
Chartered Certified Accountants
43B Formans Road
Sparkhill Birmingham B11 3AA
cityaccountants@mail.com / 0121 777 8000
www.city-accountants.co.uk



26-Sep-22

**Sandwell and birmingham kurkish community
Statement of Financial Activities
for the year ended 1st August 2021**

	Note	(Unrestricted) 01/08/2021 £	(Unrestricted) 01/08/2020 £
Income from charitable activities and generated funds	1	180,031	37,788
Resources Expended			
Cost of generating funds (cost of projects)	1	-	-
Direct charitable expenditure and administrative expenses	1	(25,983)	(24,495)
		_____	_____
Total Resources Expended		<u>(25,983)</u>	<u>(24,495)</u>
		_____	_____
Net incoming Resources		<u>154,048</u>	<u>13,293</u>

**Sandwell and birmingham kurdish community
Balance Sheet
as at 1st August 2021**

	Notes	2021	2020
Fixed assets			
Other fixed assets	3	159,751	900
Current assets			
Bank/building society balances		27,365	30,834
Cash in hand		<u>156</u>	<u>1,490</u>
		<u>27,521</u>	<u>32,324</u>
Current liabilities			
Other liabilities and accruals		<u>-</u>	<u>-</u>
Net current assets		<u>27,521</u>	<u>32,324</u>
Net assets		<u><u>187,272</u></u>	<u><u>33,224</u></u>
Represented by			
Accumulated Funds			
Balance at start of period		(33,224)	(19,931)
Net surplus / Loss		<u>(154,048)</u>	<u>(13,293)</u>
		<u><u>(187,272)</u></u>	<u><u>(33,224)</u></u>

Sandwell and birmingham kurdish community
Notes to the Accounts
for the year ended 1st August 2021

1 Income and Expenditure analysis	2021 £	2020 £
Income		
Donations	174,737	36,275
Furlough - Grants	5294	1,512
Rental income		
Interest receivable		
	<u>180,031</u>	<u>37,787</u>
Direct costs		
Wages & Salaries	<u>5,408</u>	6,376
Rent, rates, power and insurance costs		
Rent	10800	10800
Computer & Expenses	328	
Waste collection	518	518
Light & heat	<u>3,522</u>	<u>3,236</u>
	<u>15,168</u>	<u>14,554</u>
Repairs and renewals of property and equipment		
Repairs and maintenance	<u>1,497</u>	<u>850</u>
Telephone, fax, stationery and other office costs		
Telephone and fax	494	543
Motor & travel	62	210
Cleaning & others	48	315
	<u>604</u>	<u>1068</u>
Advertising and business entertainment costs		
Printing stationery & advertising	<u>2,646</u>	<u>1167</u>
Bank, credit card and other finance charges		
Bank charges		<u>0</u>
Accountancy, legal and other professional fees		
Other legal and professional	<u>660</u>	<u>480</u>

Sandwell and birmingham kurdish community
Notes to the Accounts
for the year ended 1st August 2021

2 Plant, machinery and motor vehicles	Plant and machinery £	
Cost		
At 02 August 2018		0
At 02 August 2019		<u>0</u>
Depreciation		
At 02 August 2018		0
At 02 August 2019		<u>0</u>
Net book value		
At 02 August 2019		<u>-</u>
3 Land & Buildings	2021	2020
	£	£
Land & Building - additions	<u>158,851</u>	<u> </u>

