

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

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 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 Trustees

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
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Sparkhill Birmingham B11 3AA
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26-Sep-22

Sandwell and birmingham kurdish 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)
		<hr/>	<hr/>
Total Resources Expended		<hr/> (25,983) <hr/>	<hr/> (24,495) <hr/>
		<hr/>	<hr/>
Net incoming Resources		<hr/> <hr/> 154,048 <hr/>	<hr/> <hr/> 13,293 <hr/>

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		0
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

0

Depreciation

At 02 August 2018

0

At 02 August 2019

0

Net book value

At 02 August 2019

-

3 Land & Buildings

2021
£

2020
£

Land & Building - additions

158,851

