

# **Sandwell and birmingham kurdish community**

## **Accounts**

**1st August 2022**

## **City Accountants**

**Chartered Certified Accountants**

**108 Shireland Road**

**Smethwick Birmingham B66 4QJ**

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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 £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**

I report on the accounts of Sandwell and birmingham kurdish community for the period ended 01 Aug 2022, 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  
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06-Nov-23

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

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

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

	Notes	2022	2021
<b>Fixed assets</b>			
Other fixed assets	3	159,751	159,751
<b>Current assets</b>			
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>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>-</u>	<u>-</u>
<b>Net current assets</b>		<u>139,398</u>	<u>27,521</u>
<b>Net assets</b>		<u><u>299,149</u></u>	<u><u>187,272</u></u>
<b>Represented by</b>			
<b>Accumulated Funds</b>			
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**

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

		Plant and machinery £
<b>2 Plant, machinery and motor vehicles</b>		
<b>Cost</b>		
At 02 August 2018		0
At 02 August 2019		<u>0</u>
<b>Depreciation</b>		
At 02 August 2018		0
At 02 August 2019		<u>0</u>
<b>Net book value</b>		
At 02 August 2019		<u>-</u>

<b>3 Land &amp; Buildings</b>	<b>2022</b> £	<b>2021</b> £
Land & Building - Opening Balance	<u>158,851</u>	<u>158,851</u>