

# **Sandwell and birmingham kurdish community**

## **Accounts**

**1st August 2025**

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### **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 Hala Ahmad  
Mr Sabur Mohammed Abdul-Aziz  
Mr Sargul Ali  
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  
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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
<b>Resources Expended</b>			
Loss on sale of property	1	(58,581)	-
Direct charitable expenditure and administrative expenses	1	(72,049)	(17,614)
<b>Total Resources Expended</b>		<u>(130,630)</u>	<u>(17,614)</u>
<b>Net Incoming Resources</b>		<u>(95,553)</u>	<u>(2,055)</u>

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

	Notes	2025	2024
<b>Fixed assets</b>			
Other fixed assets	3	-	159,751
<b>Current assets</b>			
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>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>(760)</u>	<u>-</u>
<b>Net current assets</b>		<u>160,115</u>	<u>95,917</u>
1st August 2024		<u><u>160,115</u></u>	<u><u>255,668</u></u>
<b>Represented by</b>			
<b>Accumulated Funds</b>			
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**

<b>1 Income and Expenditure analysis</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	35,077	15,559
Furlough - Grants		
Rental income		
Interest receivable		
	<u>35,077</u>	<u>15,559</u>
<b>Direct costs</b>		
Wages & Salaries		0
<b>Rent, rates, power and insurance costs</b>		
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>	
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	36,420	16,798
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax	360	360
Computer & Software	193	211
Motor & travel	307	75
Cleaning & others	496	315
	<u>1,356</u>	<u>961</u>
<b>Advertising and business entertainment costs</b>		
Printing stationery & advertising	345	0
<b>Sale of Property</b>		
Loss on sale of property	58,581	0
<b>Accountancy, legal and other professional fees</b>		
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

0

At 02 August 2023

0

**Depreciation**

At 02 August 2022

0

At 02 August 2023

0

**Net book value**

At 02 August 2022

-

**3 Land & Buildings**

**2025**  
**£**

**2024**  
**£**

Land & Building - Opening Balance

0

158,851

