

# **Afghan Unity Group**

Charity Registration Number: 1170671

4 Laxford Close

Leicester

LE4 0RB

## **Report of the Trustees and Financial Statements**

*for the period from 1 January 2023 to 31 December 2023*

# Afghan Unity Group

## **Contents of the Financial Statements** *for the period from 1 January 2023 to 31 December 2023*

<b>Content</b>	<b>Page No.</b>
Charity Information	3
Trustees' Annual Report	4
Income and Expenditure Account	5
Balance Sheet	6
Notes to the Financial Statements	7
Independent Examiner's Report	10

# Afghan Unity Group

## Charity Information

*At 31 December 2023*

**Trustees:**  
1 Shirjan Wathenyar  
2 Ali Khan Ahmadzai

**Address:**  
4 Laxford Close  
Leicester  
LE4 0RB

**Charity Number:** 1170671

# Afghan Unity Group

## Trustees' Annual Report

*for the period from 1 January 2023 to 31 December 2023*

The trustees present their annual report and financial statements of the charity for the period from 1 January 2023 to 31 December 2023 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP.

### **Activities:**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at the Mosque and the wider community.

### **Funeral and Burial Services:**

The charity provides complete Islamic funeral services, supporting bereaved families by organising burial arrangements in accordance with Islamic teachings. Guidance is also given on Islamic burial procedures.

### **Financial Aid:**

The charity supports individuals and families in need, including those experiencing poverty or hardship, by providing grants or loans and by funding or supplying essential items and facilities, including food, clothing, and accommodation.

This report was approved by the board of trustees on 26/01/2026.

And signed on behalf of the Board by:

*Shirjan Wathenyar*

Chairman

**Afghan Unity Group**  
**Income and Expenditure Account**  
*for the period from 1 January 2023 to 31 December 2023*

	Notes	Unrestricted Fund	Restricted Fund	Total 2023	Total 2022	Variance
		£	£	£	£	%
Total incoming resources	1	-	-	-	-	
Total resources expended	2	-	-	-	-	
<b>Net movement in funds</b>		-	-	-	-	
Funds brought forward		-	-	-	-	
<b>Funds carried forward</b>		-	-	-	-	

# Afghan Unity Group

## Balance Sheet

	Notes	At 31 December 2023		At 31 December 2022	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3	-		-	
Other Fixed Assets	4	-		-	
			-		-
<b>CURRENT ASSETS</b>					
Cash at bank		-		-	
Cash in hand		-		-	
Other Current Assets	5	-		-	
			-		-
<b>CREDITORS</b>					
			-		-
<b>NET ASSETS/(LIABILITIES)</b>					
			-		-
<b>REPRESENTED BY:</b>					
Unrestricted Fund		-		-	
Restricted Fund		-		-	
			-		-
<b>TOTAL FUND</b>					
			-		-

# Afghan Unity Group

## Notes to the Financial Statements

for the period from 1 January 2023 to 31 December 2023

### 1. Incoming resources:

	2023		
	Unrestricted £	Restricted £	Total £
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
	-		-
OTHER INCOME	-		-
	-	-	-

## 2. Expenses:

2023		
Unrestricted	Restricted	Total
£	£	£

[illegible]

2023		
Unrestricted	Restricted	Total
£	£	£

**Breakdown of Payments for charity work:**



### 3. Fixed Assets - Tangible

#### Cost

At 31 December 2022

Additions during the period

Disposals during the period

At 31 December 2023

Building £	Furniture £	Equipment £	Motor Vehicle £	Total £
-	-	-	-	-
-	-	-	-	-
				-
-	-	-	-	-

### 4. Other Fixed Assets

2023
£

-
---

### 5. Other Current Assets

2023
£

-
---

## Report of the Independent Examiner to the trustees of

### **Afghan Unity Group**

Charity Registration Number: 1170671

4 Laxford Close

Leicester

LE4 0RB

*On accounts for the period from 1 January 2023 to 31 December 2023 set out on 9 pages*

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

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 the 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.

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

1) 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 Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

Md Shafiqul Alam

Date: 26/01/2026

Professional qualification: ACA, FCCA, FCPA

88 Romway Road

Leicester

LE5 5SB