

**BRISTOL KURDISH COMMUNITY ASSOCIATION
B. K. C. A.**

**Reports and Financial Statements
for the year ended 31st DECEMBER 2024**

Legal and administrative information

Status

Registered charitable organisation since 7 July 2017 under constitution adopted on 22 June 2017

Trustees and Management committee

ALI AHMED HAMAA
HALLO MAHMOUD SHAFIQ
KAWIN RAOOF MAHMOD
STAR MOHAMMAD

Registered office address

The Quran Academy Bristol
Littleton Street,
Bristol BS5 6EN

Registered charity number

1173738

Registered email address

b.k.c.a.2016@hotmail.com

Registered mobile number

07546464455

Accountants

AL Accounting Solutions Limited
Chartered Certified Accountants
21A Brighton Road
South Croydon, Surrey
CR2 6EA

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for the year ended 31st DECEMBER 2024**

Trustees report

The Trustees' present their report and financial statements for the above period.

Charitable objectives

THE PROMOTION OF RACIAL HARMONY FOR THE PUBLIC BENEFIT BY:

(I) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL GROUPS AND ASSIST THE DEVELOPMENT OF INTEGRATION AND COMMUNITY COHESION;

(II) ADVANCING EDUCATION AND RAISING AWARENESS ABOUT DIFFERENT RACIAL GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS; AND

(III) WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE AND RELIGION.

Responsibilities and basis of preparation of the report

The trustees of the charity are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

.....
ALI AHMED HAMAA (Chair)

Date

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B. K. C. A.
Reports and Financial Statements
for the year ended 31st DECEMBER 2024

Independent Examiner's report to the Trustees

I report to the trustees on my examination of the accounts of the above charity for the above period.

Responsibilities and basis of report:

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- * the accounting records were not kept in accordance with section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Alhassan Bangura FCCA
AL Accounting Solutions Limited
Chartered Certified Accountants
21A Brighton Road
South Croydon, Surrey
CR2 6EA

Date.....

BRISTOL KURDISH COMMUNITY ASSOCIATION**B. K. C. A.****Reports and Financial Statements****Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31st DECEMBER 2024**

	Notes	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming Resources:				
Voluntary Donations		108,553	108,553	111,322
Total Incoming resources		<u>108,553</u>	<u>108,553</u>	<u>111,322</u>
Resources Expended:				
Resources Expended	3	17,032	17,032	12,945
Total Resources Expended		<u>17,032</u>	<u>17,032</u>	<u>12,945</u>
Net Surplus / (Deficit) for the year		91,521	91,521	98,377
Opening Funds		297,679	297,679	199,302
Closing Funds		<u>389,200</u>	<u>389,200</u>	<u>297,679</u>
No restricted funds at the end of the year				

BRISTOL KURDISH COMMUNITY ASSOCIATION
B. K. C. A.
Reports and Financial Statements

Balance Sheet as at 31st DECEMBER 2024

	<u>Notes</u>	<u>2024</u>		2023
		£	£	£
Fixed assets				
Freehold Premises		520,030		520,030
Other tangible fixed assets	2	9,455		10,169
		529,485		530,199
Current assets				
Cash at Bank and in Hand		115,427		43,074
Less: Creditors & Accruals		(720)		(600)
		114,707		42,474
Private Loans payable		(254,992)		(274,994)
Net Assets		389,200		297,679
REPRESENTED BY:				
Unrestricted Funds		389,200		297,679
		389,200		297,679

Signed on behalf of the trustees

.....
ALI AHMED HAMAA (Chair)

Date

BRISTOL KURDISH COMMUNITY ASSOCIATION
B. K. C. A.
Reports and Financial Statements

Notes forming part of the financial statements
for the year ended 31st DECEMBER 2024

1. Accounting policies

a) The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

b) Voluntary income is received by the way of donations towards religious commitments by worshippers. Donations received is included in full in the Statement of Financial Activities in the year in which they are received.

c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

- Property Improvements 5% straight line
- Furniture & Fittings 20% reducing balance

e) Unrestricted funds are donations and other incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

f) Restricted funds are to be used for specific purposes as laid down by the donor.

2. Other Tangible Fixed Assets

	Property Improvements £	Furniture & Fittings £	Total £
Cost:			
As at 1 Jan 2024	11,000	1,600	12,600
As at 31 Dec 2024	<u>11,000</u>	<u>1,600</u>	<u>12,600</u>
Depreciation:			
As at 1 Jan 2024	1,650	781	2,431
Charge	550	164	714
As at 31 Dec 2024	<u>2,200</u>	<u>945</u>	<u>3,145</u>
Net Book Value:			
As at 1 Jan 2024	9,350	819	10,169
As at 31 Dec 2024	<u>4,152</u>	<u>655</u>	<u>9,455</u>

BRISTOL KURDISH COMMUNITY ASSOCIATION
B. K. C. A.
Reports and Financial Statements

Notes forming part of the financial statements
for the year ended 31st DECEMBER 2024

3. Total Resources Expended	2024	2023
	Total	Total
	£	£
Events Cost, Outreach & Publicity	6,045	2,322
Rates & Insurance	2,574	1,929
Utilities (Heat, light & water)	3,041	1,703
Repairs & Renewals	-	2,220
Bank Charges	346	649
Legal & Professional Fees	3,592	2,606
Accountancy Fees	720	600
Sundry Expenses	-	161
Depreciation	714	755
Total	17,032	12,945

Registered Charity No: 1173738

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Year ended: 31st DECEMBER 2024**

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Contents

Page No

1	Legal and administrative information
2	Trustees report
3	Independent examiners report
4	Statement of Financial Activities
5	Balance Sheet
6-7	Notes forming part of the financial statements