

LONGSIGHT COMMUNITY HUB LTD

England & Wales · Charity number 1176038

Details

Other names	GREATER MANCHESTER PAKISTANI ASSOCIATION LIMITED
Status	Registered
Legal form	Charitable company
Company number	08659940
Registered	2017-11-30
Register	View on the Charity Commission register

Contact

Address	Pakistani Community Association 481 Stockport Road Manchester M12 4NN
Phone	01616370710
Email	HAROON@GMPA.ORG.UK
Website	www.gmpa.org.uk

Activities

Objects: I)TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF MANCHESTER AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS. (II)TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED 'THE CENTRE') AND TO MAINTAIN AND MANAGE THE SAME(WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.

Activities: Management of community centre and charitable activities to benefit people in Greater Manchester. We provide services such as advice, information and guidance along with training and educational support.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£86,916	£73,518	-	-
2024-08-31	£53,320	£46,438	-	-
2023-08-31	£57,987	£50,591	-	-
2022-08-31	£38,245	£33,153	-	-
2021-08-31	£17,510	£39,195	-	-
2020-08-31	£68,680	£103,455	-	-

Trustees

Name	Role	Appointed
Haroon Afzal	Chair	2013-08-21
Esha Mumtaz		2022-01-01
PAIGE DANIELLE WOLFENDEN		2026-07-17
SIYMA NASEEM		2026-07-17
Sheraz Haider		2022-11-07

LONGSIGHT COMMUNITY HUB LTD

England & Wales - Charity number 1176038

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/09/2024** Period start date To **31/08/2025** Period end date

Charity name:

**Greater Manchester Pakistan Association
(GMPA) Limited**

Charity registration number: **1176038**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	the purpose of the charity as set out in the governing document and • the main activities undertaken in relation to those purposes
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The objectives of the charity are: 1.To Promote for the benefit of the inhabitants of Manchester and the surrounding area without distinction, Sex, Sexual orientation, race, political, religious or other opinions by associating together the said inhabitants and the Local Authorities, Voluntary and other Organisations in a common effort to advance education and social welfare as well as leisure time recreation with a common goal to improve the wellbeing of the inhabitants. 2. To establish or secure the establishment of a community centre, to maintain and manage in furtherance of these objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have followed guidance provided by the Charity Commission in England & Wales

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	established and secured the establishment of a community centre.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The year under review showed annual income £86,916 an increase than the previous year of £37,916 The trustees are working hard to generate more income to generate a larger income and surplus in the future.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum & Articles of Association
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Limited by Guarantee
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In line with articles of association.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Greater Manchester Pakistan Association (GMPA) Limited
Other name the charity uses	
Registered charity number	1176038

Charity's principal address	Pakistani Community Centre 481 Stockport Road, Longsight, Manchester, M12 4NN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr H AFZAL			Mr M A SARWAR
2	Mr S HAIDER			Mr S Haider
3				
4				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	GENNINGS LTD	Wilsons Park, Monsall Road, Manchester M40 8WN,, ENGLAN, UK

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Mr H AFZAL	
Full name(s)		
Position (eg Secretary, Chair, etc)	CHAIRPERSON	
Date	22 03 2025	

Registered number
08659940

Charity Number
1176038

Longsight Community Hub Limited

Accounts

31 August 2025

Longsight Community Hub Limited Accountants' Report

Accountants' report to the directors of Longsight Community Hub Limited

You consider that the company is exempt from an audit for the year ended 31 August 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

GENNINGS Limited
Wilsons Park
Monsall Road
MANCHESTER
M40 8WN

29 May 2026

Longsight Community Hub Limited
Profit and Loss Account
for the year ended 31 August 2025

	2025 £	2024 £
Income	86,916	49,100
Other income	-	4,220
Net Income	<u>86,916</u>	<u>53,320</u>
Staff costs	(14,162)	(13,977)
Depreciation and other amounts written off assets	(1,168)	(1,082)
Other charges	(57,828)	(32,461)
Deficit over Surplus	<u>13,758</u>	<u>5,800</u>
Tax	-	-
Net Loss	<u>13,758</u>	<u>5,800</u>

Longsight Community Hub Limited**Registered number:****08659940****Balance Sheet****as at 31 August 2025**

		2025	2024
		£	£
Called up share capital not paid		-	-
Fixed assets		1,245	2,070
Current assets	4,609	6,813	
Prepayments and accrued income	-	-	
	4,609	6,813	
Creditors: amounts falling due within one year	(63,206)	(66,385)	
Net current liabilities	(58,597)	(59,572)	
Total assets less current liabilities	(57,352)	(57,502)	
Creditors: amounts falling due after more than one year	(28,252)	(41,860)	
Provisions for liabilities	-	-	
Accruals and deferred income	-	-	
Net liabilities	(85,604)	(99,362)	
Reserves	(85,604)	(99,362)	

The company is a private company limited by shares and incorporated in England. Its registered office is Pakistani Community Centre 481 Stockport Road, Longsight, Manchester, M12 4NN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sheraz HAIDER

Director

Approved by the board on 29 May 2026

Longsight Community Hub Limited
Detailed profit and loss account items
for the year ended 31 August 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Income		
Fees	86,916	49,100
	<u>86,916</u>	<u>49,100</u>
Other income		
Other operating income	-	4,220
Income from investments	-	-
Interest receivable	-	-
	<u>-</u>	<u>4,220</u>
Cost of raw materials and consumables		
Purchases	-	-
	<u>-</u>	<u>-</u>
Staff costs		
Wages and salaries	14,162	13,977
	<u>14,162</u>	<u>13,977</u>
Depreciation and other amounts written off assets		
Depreciation	1,168	1,082
Amortisation of goodwill	-	-
Exceptional loss on the disposal of tangible fixed assets	-	-
Exceptional loss on the disposal of investments	-	-
	<u>1,168</u>	<u>1,082</u>
Other charges		
Premises costs:		
Rent	-	2,110
Rates	16,659	6,258
Event Costs /Venue Hire & Refreshments	585	-
	<u>22,505</u>	<u>13,838</u>
General administrative expenses:		
Telephone and Internet Charges	1,176	1,197
Postage	3,817	4,612
Stationery and printing	4,144	-
Petty Cash	-	-
Bank charges	4	-
Insurance	1,378	1,642
Equipment expensed	-	492
Software & Computer Supplies	1,350	-
	<u>21,207</u>	<u>12,220</u>
Legal and professional costs:		
Audit fees	-	-
Accountancy fees	929	-
Solicitors fees	-	-
Consultancy fees	-	66

Longsight Community Hub Limited
Detailed profit and loss account items
for the year ended 31 August 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Management fees	-	-
Advertising and Marketing	-	-
Other legal and professional	1,230	-
	<u>2,159</u>	<u>66</u>
Other		
Subcontractor	11,957	-
Administration Costs	-	-
Food Provisions	-	1,900
Other direct costs- Production Costs & Music Rights	-	-
	<u>11,957</u>	<u>6,337</u>
	<u>57,828</u>	<u>32,461</u>

GREATER MANCHESTER PAKISATN ASSOCIATION (GMPA) Limited
Accountants' Report

Accountants' report to the Trustees of
GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) LIMITED

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Gennings Limited
Wilsons Park
Monsall Road
Manchester
M40 8WN
England

9th June 2026

LONGSIGHT COMMUNITY HUB LTD

England & Wales - Charity number 1176038

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/09/2023** Period start date To **31/08/2024** Period end date

Charity name:

**Greater Manchester Pakistan Association
(GMPA) Limited**

Charity registration number: **1176038**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	the purpose of the charity as set out in the governing document and • the main activities undertaken in relation to those purposes
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The objectives of the charity are: 1.To Promote for the benefit of the inhabitants of Manchester and the surrounding area without distinction, Sex, Sexual orientation, race, political, religious or other opinions by associating together the said inhabitants and the Local Authorities, Voluntary and other Organisations in a common effort to advance education and social welfare as well as leisure time recreation with a common goal to improve the wellbeing of the inhabitants. 2. To establish or secure the establishment of a community centre, to maintain and manage in furtherance of these objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have followed guidance provided by the Charity Commission in England & Wales

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	established and secured the establishment of a community centre.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The year under review showed annual income £53,320 an decrease than the previous year of £57,987 The trustees are working hard to generate more income to generate a larger income and surplus in the future.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum & Articles of Association
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Limited by Guarantee
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In line with articles of association.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Greater Manchester Pakistan Association (GMPA) Limited
Other name the charity uses	
Registered charity number	1176038

Charity's principal address	Pakistani Community Centre 481 Stockport Road, Longsight, Manchester, M12 4NN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr H AFZAL			Mr M A SARWAR
2	Mr S HAIDER			Mr S Haider
3				
4				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	GENNINGS LTD	Wilsons Park, Monsall Road, Manchester M40 8WN,, ENGLAN, UK

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Mr H AFZAL	
Full name(s)		
Position (eg Secretary, Chair, etc)	CHAIRPERSON	
Date	22 03 2025	

Registered number
08659940

Charity Number
1176038

GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) Limited

Accounts

31 August 2024

GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) Limited
Accountants' Report

Accountants' report to the directors of
GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) Limited

You consider that the company is exempt from an audit for the year ended 31 August 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

GENNINGS Limited
Wilsons Park
Monsall Road
MANCHESTER
M40 8WN

24 March 2025

GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) Limited
Profit and Loss Account
for the year ended 31 August 2024

	2024 £	2023 £
Income	49,100	57,987
Other income	4,220	-
Net Income	<u>53,320</u>	<u>48,817</u>
Staff costs	(13,977)	(8,963)
Depreciation and other amounts written off assets	(1,082)	(1,202)
Other charges	(32,461)	(31,256)
Deficit over Surplus	<u>5,800</u>	<u>7,396</u>
Tax	-	-
Net Loss	<u>5,800</u>	<u>7,396</u>

GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) Limited**Registered number: 08659940****Balance Sheet****as at 31 August 2024**

	2024	2023
	£	£
Called up share capital not paid	-	-
Fixed assets	2,070	3,152
Current assets	6,813	10,131
Prepayments and accrued income	-	-
	<u>6,813</u>	<u>10,131</u>
Creditors: amounts falling due within one year	<u>(66,385)</u>	<u>(66,385)</u>
Net current liabilities	<u>(59,572)</u>	<u>(56,254)</u>
Total assets less current liabilities	(57,502)	(53,102)
Creditors: amounts falling due after more than one year	(41,860)	(52,060)
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net liabilities	<u>(99,362)</u>	<u>(105,162)</u>
 Reserves	 <u>(99,362)</u>	 <u>(105,162)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Pakistani Community Centre 481 Stockport Road, Longsight, Manchester, M12 4NN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sheraz HAIDER, Haroon AFZAL

Director

Approved by the board on 24 March 2025

GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) Limited
Detailed profit and loss account items
for the year ended 31 August 2024

This schedule does not form part of the statutory accounts

	2024 £	2023 £
Income		
Fees	49,100	57,987
	<u>49,100</u>	<u>57,987</u>
Other income		
Other operating income	4,220	-
Income from investments	-	-
Interest receivable	-	-
	<u>4,220</u>	<u>-</u>
Cost of raw materials and consumables		
Purchases	-	9,170
	<u>-</u>	<u>9,170</u>
Staff costs		
Temporary staff and volunteer expenses	-	-
Staff training and welfare	-	-
Travel and subsistence	-	-
	<u>13,977</u>	<u>8,963</u>
Depreciation and other amounts written off assets		
Depreciation	1,082	1,082
Amortisation of goodwill	-	120
Exceptional loss on the disposal of tangible fixed assets	-	-
Exceptional loss on the disposal of investments	-	-
	<u>1,082</u>	<u>1,202</u>
Other charges		
Premises costs:		
Rent	2,110	-
Rates	6,258	4,290
Venue Hire & Refreshments	-	-
	<u>13,838</u>	<u>8,290</u>
General administrative expenses:		
Telephone and Internet Charges	1,197	1,495
Postage	4,612	-
Stationery and printing	-	-
Petty Cash	-	-
Bank charges	-	-
Insurance	1,642	-
Equipment expensed	492	-
Software & Computer Supplies	-	-
	<u>12,220</u>	<u>6,377</u>
Legal and professional costs:		
Audit fees	-	-
Accountancy fees	-	1,500
Solicitors fees	-	180

GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) Limited
Detailed profit and loss account items
for the year ended 31 August 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Consultancy fees	66	-
Management fees	-	-
Advertising and Marketing	-	-
Other legal and professional	-	-
	66	1,680
Other		
Subcontractor	-	2,097
Administration Costs	-	-
Food Provisions	1,900	-
Other direct costs- Production Costs & Music Rights	-	10,960
	6,337	14,909
	32,461	31,256

GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) Limited
Accountants' Report

Accountants' report to the directors of
GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) Limited

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GENNINGS Limited
Wilsons Park
Monsall Road
MANCHESTER
M40 8WN

24 March 2025

LONGSIGHT COMMUNITY HUB LTD

England & Wales - Charity number 1176038

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/09/2022** Period start date To **31/08/2023** Period end date

Charity name:

**Greater Manchester Pakistan Association
(GMPA) Limited**

Charity registration number: **1176038**

Objectives and Activities

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Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The objectives of the charity are: 1.To Promote for the benefit of the inhabitants of Manchester and the surrounding area without distinction, Sex, Sexual orientation, race, political, religious or other opinions by associating together the said inhabitants and the Local Authorities, Voluntary and other Organisations in a common effort to advance education and social welfare as well as leisure time recreation with a common goal to improve the wellbeing of the inhabitants. 2. To establish or secure the establishment of a community centre, to maintain and manage in furtherance of these objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have followed guidance provided by the Charity Commission in England & Wales

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on social investment including program related investment	Para 1.38	
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	established and secured the establishment of a community centre.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The year under review showed annual income £57,987 an increase than the previous year of £38,245. The trustees are working hard to generate more income to generate a larger surplus in the future.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum & Articles of Association
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Limited by Guarantee
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In line with articles of association.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Greater Manchester Pakistan Association (GMPA) Limited
Other name the charity uses	
Registered charity number	1176038

Charity's principal address	Pakistani Community Centre 481 Stockport Road, Longsight, Manchester, M12 4NN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr H AFZAL			Mr M A SARWAR
2	Mr M A SAWAR			Mr H AFZAL
3				
4				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	GENNINGS LTD	Wilsons Park, Monsall Road, Manchester M40 8WN,, ENGLAN, UK

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Mr H AFZAL	
Full name(s)		
Position (eg Secretary, Chair, etc)	CHAIRPERSON	
Date	01 02 2025	

COMPANY REGISTRATION NUMBER: 08659940
CHARITY REGISTRATION NUMBER: 1176038

**Greater Manchester Pakistan Association (GMPA)
Limited**

Company Limited by Guarantee

Unaudited Financial Statements

31 August 2023

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Financial Statements

Year ended 31 August 2023

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Trustees' annual report (incorporating the director's report)	1
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Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 August 2023

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 August 2023.

Reference and administrative details

Registered charity name Greater Manchester Pakistan Association (GMPA) Limited

Charity registration number 1176038

Company registration number 08659940

Principal office and registered office Pakistani Community Centre
481 Stockport Road
Longsight
Manchester
M12 4NN
England

The trustees Mr H Afzal
Mr M A Sarwar

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 August 2023

Structure, governance and management

GOVERNING DOCUMENT

The Charity was established as Greater Manchester Pakistani Association Limited as a charitable company and registered with the Charity Commission in 2017: Charity number 1176038. The Charity was also registered with Companies House in 2013: Company number 08659940. The governing document of the Charity is the Memorandum and Articles of Association dated 21 August 2013 as amended by special resolution at Companies House on 24 October 2017.

STRUCTURE

The governing structure is described in article 9 of the memorandum and articles of association of the charity. The governing structure comprises of a minimum of 3 Trustees. The charity may increase or reduce the maximum number of Trustees by passing an ordinary resolution, provided that the number is not reduced below three. The Trustees may at any time co-opt up to three additional individuals duly qualified to be appointed as Trustees. However, the co-opted Trustees hold office only until the next AGM and provided the total number of co-optee's at any time cannot exceed more than one-half of the elected Trustees. The trustees are not subject to retirement by rotation.

FINANCIAL CONTROLS

The trustees endeavour to ensure that the funds and assets of the Charity are safeguarded through its financial controls. These controls are implemented by trustees. The membership also scrutinises the accounts in the annual gathering of members, which is held at least once each year. The Charity tries to review and develop its systems periodically to make improvements in its accounting procedures and financial controls in order to meet legal and accounting obligations.

Objectives and activities

OBJECTIVES AND ACTIVITIES

The objectives of the charity are: -

1. To promote for the benefit of the inhabitants of Manchester and the surrounding area without distinction of Sex, Sexual Orientation, race, political, religious or other opinions by associating together the said inhabitants and the Local Authorities, Voluntary and other Organisations in a common effort to advance Education and to provide facilities in the interests of social welfare for recreation and other leisure time occupations with the objective of improving the conditions of life of the said inhabitants;
2. to establish or secure the establishment of a community centre and to maintain and manage the same (whether alone or in cooperation with any Local Authority or Person or Body) in furtherance of these objectives.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 August 2023

Achievements and performance

ACHIEVEMENTS AND PERFORMANCE

The trustees are pleased with the performance of the Charity during the year given. The income increased by more than 50% over the previous year. This produced a net surplus of £7,396 in the year. The functional use of the Centre also saw an increase during the year. However, the Trustees are constantly looking at ways of promoting the Centre and to bring about a much wider participation by the local inhabitants in availing the benefits of the charity and the Centre and to generate more revenue.

Financial review

FINANCIAL REVIEW

The year under review produced a substantial increase in income from the previous year £57,987 (2022: £38,245). Although the expenditure also increased during the year, the charity still made a surplus of £7,396 (2022: (£5,092)).

However, the Trustees are working hard to generate more income and to generate a larger surplus in the future by promoting additional activities and encouraging local business to use their venue to promote their businesses.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 30 May 2024 and signed on behalf of the board of trustees by:

Mr H Afzal
Trustee

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Statement of Financial Activities (including income and expenditure account)

Year ended 31 August 2023

		2023		2022
		Unrestricted	Total funds	Total funds
	Note	funds		
		£	£	£
Income and endowments				
Donations and legacies	5	57,987	57,987	38,245
Total income		<u>57,987</u>	<u>57,987</u>	<u>38,245</u>
Expenditure				
Expenditure on charitable activities	6,7	50,591	50,591	33,153
Total expenditure		<u>50,591</u>	<u>50,591</u>	<u>33,153</u>
Net income and net movement in funds		<u>7,396</u>	<u>7,396</u>	<u>5,092</u>
Reconciliation of funds				
Total funds brought forward		(112,558)	(112,558)	(117,650)
Total funds carried forward		<u>(105,162)</u>	<u>(105,162)</u>	<u>(112,558)</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 7 to 13 form part of these financial statements.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Statement of Financial Position

31 August 2023

	Note	2023 £	2022 £
Fixed assets			
Tangible fixed assets	11	3,152	287
Current assets			
Debtors	12	–	889
Cash at bank and in hand		10,131	6,274
		<u>10,131</u>	<u>7,163</u>
Creditors: amounts falling due within one year	13	66,385	66,200
Net current liabilities		<u>56,254</u>	<u>59,037</u>
Total assets less current liabilities		<u>(53,102)</u>	<u>(58,750)</u>
Creditors: amounts falling due after more than one year	14	52,060	53,808
Net liabilities		<u>(105,162)</u>	<u>(112,558)</u>
Funds of the charity			
Unrestricted funds		(105,162)	(112,558)
Total charity funds	16	<u>(105,162)</u>	<u>(112,558)</u>

For the year ending 31 August 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The statement of financial position
continues on the following page.

The notes on pages 7 to 13 form part of these financial statements.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Statement of Financial Position *(continued)*

31 August 2023

These financial statements were approved by the board of trustees and authorised for issue on 30 May 2024, and are signed on behalf of the board by:

Mr H Afzal
Trustee

The notes on pages 7 to 13 form part of these financial statements.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements

Year ended 31 August 2023

1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is Pakistani Community Centre, 481 Stockport Road, Longsight, Manchester, M12 4NN, England.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102:

(a) No cash flow statement has been presented for the company.(b) Disclosures in respect of financial instruments have not been presented.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. There have been no estimates or assumptions made in these accounts.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2023

3. Accounting policies *(continued)*

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2023

3. Accounting policies *(continued)*

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment	-	25% straight line
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Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2023

3. Accounting policies *(continued)*

Impairment of fixed assets *(continued)*

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

Defined contribution plans

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.

When contributions are not expected to be settled wholly within 12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised as an expense in the period in which it arises.

4. Limited by guarantee

The Charity is a Company limited by guarantee. The liability of the members is limited to £1 on the winding up of the Company.

5. Donations and legacies

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Donations				
General Funds	57,987	57,987	38,245	38,245

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Operation of the Centre	48,911	48,911	30,941	30,941
Support costs	1,680	1,680	2,212	2,212
	50,591	50,591	33,153	33,153

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2023

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2023 £	Total fund 2022 £
Operation of the Centre	48,911	–	48,911	30,941
Governance costs	–	1,680	1,680	2,212
	<u>48,911</u>	<u>1,680</u>	<u>50,591</u>	<u>33,153</u>

8. Net income

Net income is stated after charging/(crediting):

	2023 £	2022 £
Depreciation of tangible fixed assets	<u>1,082</u>	<u>96</u>

9. Staff costs

The average head count of employees during the year was 2 (2022: 1). The average number of full-time equivalent employees during the year is analysed as follows:

	2023 No.	2022 No.
Number of staff - Admin	<u>2</u>	<u>1</u>

No employee received employee benefits of more than £60,000 during the year (2022: Nil).

10. Trustee remuneration and expenses

No Trustee received any remuneration or any benefits from the Charity during the year.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2023

11. Tangible fixed assets

	Equipment £
Cost	
At 1 September 2022	383
Additions	3,947
At 31 August 2023	<u>4,330</u>
Depreciation	
At 1 September 2022	96
Charge for the year	1,082
At 31 August 2023	<u>1,178</u>
Carrying amount	
At 31 August 2023	<u>3,152</u>
At 31 August 2022	<u>287</u>

12. Debtors

	2023 £	2022 £
Directors loan account	—	889

13. Creditors: amounts falling due within one year

	2023 £	2022 £
Trade creditors	62,840	62,840
Accruals and deferred income	2,460	3,360
Social security and other taxes	1,085	—
	<u>66,385</u>	<u>66,200</u>

14. Creditors: amounts falling due after more than one year

	2023 £	2022 £
Bank loans and overdrafts	46,153	47,901
Other creditors	5,907	5,907
	<u>52,060</u>	<u>53,808</u>

15. Pensions and other post retirement benefits

Defined contribution plans

The amount recognised in income or expenditure as an expense in relation to defined contribution plans was £120 (2022: £Nil).

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2023

16. Analysis of charitable funds

Unrestricted funds

	At 1 September 2022 £	Income £	Expenditure £	At 31 August 2023 £
General funds	(112,558)	57,987	(50,591)	(105,162)

	At 1 September 2021 £	Income £	Expenditure £	At 31 August 2022 £
General funds	(117,650)	38,245	(33,153)	(112,558)

17. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2023 £
Creditors less than 1 year	(105,162)	(105,162)

	Unrestricted Funds £	Total Funds 2022 £
Creditors less than 1 year	(112,558)	(112,558)

GREATER MANCHESTER PAKISATN ASSOCIATION (GMPA) Limited
Accountants' Report

Accountants' report to the Trustees of
GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) LIMITED

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accounting & Business Services Limited
2, Lonsdale Street
Newton Heath
Manchester
M12 4NN
England

20th March 2025

LONGSIGHT COMMUNITY HUB LTD

England & Wales - Charity number 1176038

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/09/2021** Period start date To **31/08/2022** Period end date

Charity name:

**Greater Manchester Pakistan Association
(GMPA) Limited**

Charity registration number: **1176038**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	the purpose of the charity as set out in the governing document and • the main activities undertaken in relation to those purposes
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The objectives of the charity are: 1.To Promote for the benefit of the inhabitants of Manchester and the surrounding area without distinction, Sex, Sexual orientation, race, political, religious or other opinions by associating together the said inhabitants and the Local Authorities, Voluntary and other Organisations in a common effort to advance education and social welfare as well as leisure time recreation with a common goal to improve the wellbeing of the inhabitants. 2. To establish or secure the establishment of a community centre, to maintain and manage in furtherance of these objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have followed guidance provided by the Charity Commission in England & Wales

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	established and secured the establishment of a community centre.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The year under review showed annual income £38, 245 an increase than the previous year of £17,510. The trustees are working harder to generate more income to generate a larger surplus in the future.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum & Articles of Association
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Limited by Guarantee
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In line with articles of association.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Greater Manchester Pakistan Association (GMPA) Limited
Other name the charity uses	
Registered charity number	1176038

Charity's principal address	Pakistani Community Centre 481 Stockport Road, Longsight, Manchester, M12 4NN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr H AFZAL			Mr M A SARWAR
2	Mr M A SAWAR			Mr H AFZAL
3				
4				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountants	GENNINGS LTD	Wilsons Park, Monsall Road, Manchester M40 8WN,, ENGLAN, UK

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Mr H AFZAL	
Full name(s)		
Position (eg Secretary, Chair, etc)	CHAIRPERSON	
Date	01 02 2025	

COMPANY REGISTRATION NUMBER: 08659940
CHARITY REGISTRATION NUMBER: 1176038

**Greater Manchester Pakistan Association (GMPA)
Limited**

Company Limited by Guarantee

Unaudited Financial Statements

31 August 2022

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Financial Statements

Year ended 31 August 2022

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Trustees' annual report (incorporating the director's report)	1
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Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 August 2022

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 August 2022.

Reference and administrative details

Registered charity name	Greater Manchester Pakistan Association (GMPA) Limited
Charity registration number	1176038
Company registration number	08659940
Principal office and registered office	Pakistani Community Centre 481 Stockport Road Longsight Manchester M12 4NN England

The trustees

Mr H Afzal
Mr M A Sarwar

Accountants

Accounting & Business Services Limited
Accountants
2 Lonsdale Street
Newton Heath
Manchester
M40 2FT

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 August 2022

Structure, governance and management

GOVERNING DOCUMENT

The Charity was established as Greater Manchester Pakistani Association Limited as a charitable company and registered with the Charity Commission in 2017: Charity number 1176038. The Charity was also registered with Companies House in 2013: Company number 08659940. The governing document of the Charity is the Memorandum and Articles of Association dated 21 August 2013 as amended by special resolution at Companies House on 24 October 2017.

STRUCTURE

The governing structure is described in article 9 of the memorandum and articles of association of the charity. The governing structure comprises of a minimum of 3 Trustees. The charity may increase or reduce the maximum number of Trustees by passing an ordinary resolution, provided that the number is not reduced below three. The Trustees may at any time co-opt up to three additional individuals duly qualified to be appointed as Trustees. However, the co-opted Trustees hold office only until the next AGM and provided the total number of co-optee's at any time cannot exceed more than one-half of the elected Trustees. The trustees are not subject to retirement by rotation.

FINANCIAL CONTROLS

The trustees endeavour to ensure that the funds and assets of the Charity are safeguarded through its financial controls. These controls are implemented by trustees. The membership also scrutinises the accounts in the annual gathering of members, which is held at least once each year. The Charity tries to review and develop its systems periodically to make improvements in its accounting procedures and financial controls in order to meet legal and accounting obligations.

Objectives and activities

OBJECTIVES AND ACTIVITIES

The objectives of the charity are: -

1. To promote for the benefit of the inhabitants of Manchester and the surrounding area without distinction of Sex, Sexual Orientation, race, political, religious or other opinions by associating together the said inhabitants and the Local Authorities, Voluntary and other Organisations in a common effort to advance Education and to provide facilities in the interests of social welfare for recreation and other leisure time occupations with the objective of improving the conditions of life of the said inhabitants;
2. to establish or secure the establishment of a community centre and to maintain and manage the same (whether alone or in cooperation with any Local Authority or Person or Body) in furtherance of these objectives.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 August 2022

Achievements and performance

ACHIEVEMENTS AND PERFORMANCE

The trustees are satisfied with the performance of the Charity during the year given. The income more than doubled in the year. This produced a net surplus of £5,092 in the year. The functional use of the Centre also saw an increase during the year following the removal of the covid restrictions. However, the Trustees are constantly looking at ways of promoting the Centre and to bring about a much wider participation by the local inhabitants in availing the benefits of the charity and the Centre and to generate more revenue.

Financial review

FINANCIAL REVIEW

The year under review was the third full year of the charity producing an annual income of £38,245 (2021: £17,510), more than double of the previous year. Although the expenditure also increased during the year, the charity still made a surplus of £5,092 (2021: (£71,816)).

However, the Trustees are working hard to generate more income and to generate a larger surplus in the future.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 4 September 2023 and signed on behalf of the board of trustees by:

Mr H Afzal
Trustee

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Statement of Financial Activities (including income and expenditure account)

Year ended 31 August 2022

		2022		2021
		Unrestricted	Total funds	Total funds
	Note	funds	£	£
		£		
Income and endowments				
Donations and legacies	5	38,245	38,245	17,510
Total income		<u>38,245</u>	<u>38,245</u>	<u>17,510</u>
Expenditure				
Expenditure on charitable activities	6,7	33,153	33,153	89,326
Total expenditure		<u>33,153</u>	<u>33,153</u>	<u>89,326</u>
Net income/(expenditure) and net movement in funds		<u>5,092</u>	<u>5,092</u>	<u>(71,816)</u>
Reconciliation of funds				
Total funds brought forward		(117,650)	(117,650)	(45,834)
Total funds carried forward		<u>(112,558)</u>	<u>(112,558)</u>	<u>(117,650)</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 7 to 12 form part of these financial statements.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Statement of Financial Position

31 August 2022

	Note	2022 £	2021 £
Fixed assets			
Tangible fixed assets	11	287	383
Current assets			
Debtors	12	889	889
Cash at bank and in hand		6,274	7,224
		<u>7,163</u>	<u>8,113</u>
Creditors: amounts falling due within one year	13	66,200	65,240
Net current liabilities		<u>59,037</u>	<u>57,127</u>
Total assets less current liabilities		<u>(58,750)</u>	<u>(56,744)</u>
Creditors: amounts falling due after more than one year	14	53,808	60,906
Net liabilities		<u>(112,558)</u>	<u>(117,650)</u>
Funds of the charity			
Unrestricted funds		<u>(112,558)</u>	<u>(117,650)</u>
Total charity funds	15	<u>(112,558)</u>	<u>(117,650)</u>

For the year ending 31 August 2022 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The statement of financial position
continues on the following page.

The notes on pages 7 to 12 form part of these financial statements.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Statement of Financial Position *(continued)*

31 August 2022

These financial statements were approved by the board of trustees and authorised for issue on 4 September 2023, and are signed on behalf of the board by:

Mr H Afzal
Trustee

The notes on pages 7 to 12 form part of these financial statements.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements

Year ended 31 August 2022

1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is Pakistani Community Centre, 481 Stockport Road, Longsight, Manchester, M12 4NN, England.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102:

(a) No cash flow statement has been presented for the company. (b) Disclosures in respect of financial instruments have not been presented.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. There have been no estimates or assumptions made in these accounts.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2022

3. Accounting policies *(continued)*

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2022

3. Accounting policies *(continued)*

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment	- 25% straight line
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Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements (continued)

Year ended 31 August 2022

3. Accounting policies (continued)

Impairment of fixed assets (continued)

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

4. Limited by guarantee

The Charity is a Company limited by guarantee. The liability of the members is limited to £1 on the winding up of the Company.

5. Donations and legacies

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Donations				
General Funds	38,245	38,245	17,510	17,510

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Operation of the Centre	30,941	30,941	87,226	87,226
Support costs	2,212	2,212	2,100	2,100
	<u>33,153</u>	<u>33,153</u>	<u>89,326</u>	<u>89,326</u>

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2022 £	Total fund 2021 £
Operation of the Centre	30,941	—	30,941	87,226
Governance costs	—	2,212	2,212	2,100
	<u>30,941</u>	<u>2,212</u>	<u>33,153</u>	<u>89,326</u>

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2022

8. Net income/(expenditure)

Net income/(expenditure) is stated after charging/(crediting):

	2022 £	2021 £
Depreciation of tangible fixed assets	96	—

9. Staff costs

The average head count of employees during the year was 1 (2021: 1). The average number of full-time equivalent employees during the year is analysed as follows:

	2022 No.	2021 No.
Number of staff - Admin	1	1

No employee received employee benefits of more than £60,000 during the year (2021: Nil).

10. Trustee remuneration and expenses

No Trustee received any remuneration or any benefits from the Charity during the year.

11. Tangible fixed assets

	Equipment £
Cost	
At 1 September 2021 and 31 August 2022	383
Depreciation	
At 1 September 2021	—
Charge for the year	96
At 31 August 2022	<u>96</u>
Carrying amount	
At 31 August 2022	287
At 31 August 2021	<u>383</u>

12. Debtors

	2022 £	2021 £
Directors loan account	889	889

Greater Manchester Pakistan Association (GMPA) Limited

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 August 2022

13. Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	62,840	62,840
Accruals and deferred income	3,360	2,400
	<u>66,200</u>	<u>65,240</u>

14. Creditors: amounts falling due after more than one year

	2022 £	2021 £
Bank loans and overdrafts	47,901	53,225
Other creditors	5,907	7,681
	<u>53,808</u>	<u>60,906</u>

15. Analysis of charitable funds

Unrestricted funds

	At 1 September 2021 £	Income £	Expenditure £	At 31 August 2022 £
General funds	(117,650)	38,245	(33,153)	(112,558)

	At 1 September 2020 £	Income £	Expenditure £	At 31 August 2021 £
General funds	(45,834)	17,510	(89,326)	(117,650)

16. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2022 £
Creditors less than 1 year	(112,558)	(112,558)

	Unrestricted Funds £	Total Funds 2021 £
Creditors less than 1 year	(117,650)	(117,650)

GREATER MANCHESTER PAKISATN ASSOCIATION (GMPA) Limited
Accountants' Report

Accountants' report to the Trustees of
GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) LIMITED

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Accounting & Business Services Limited
2, Lonsdale Street
Newton Heath
Manchester
M12 4NN
England

20th March 2025

LONGSIGHT COMMUNITY HUB LTD

England & Wales - Charity number 1176038

Accounts

Registered Number 08659940

GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) LIMITED

Micro-entity Accounts

31 August 2020

GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) LIMITED**Micro-entity Balance Sheet as at 31 August 2020****Registered Number 08659940**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		383	383
Current Assets		47,219	2,961
Creditors: amounts falling due within one year		(43,137)	(16,708)
Net current assets (liabilities)		<u>4,082</u>	<u>(13,747)</u>
Total assets less current liabilities		<u>4,465</u>	<u>(13,364)</u>
Creditors: amounts falling due after more than one year		(50,000)	-
Accruals and deferred income		(300)	-
Total net assets (liabilities)		<u>(45,835)</u>	<u>(13,364)</u>
Reserves		<u>(45,835)</u>	<u>(13,364)</u>

- For the year ending 31 August 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2022

And signed on their behalf by:

Mr H AFZAI., Director

GREATER MANCHESTER PAKISTANI ASSOCIATION (GMPA) LIMITED

Registered Number 08659940

Notes to the Micro-entity Accounts for the period ended 31 August 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	03	01

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.