

Kurdish Society of Nottingham
Legal and administrative information
for the year ended 31 March 2021

Committee elected members

Mr.Twana Ali
Mr.Sabah Mouloud Rahman
Mr.Ibrahim Ahmed
Mrs.Dhelal Faraj
Mrs.Kayleigh Browitt

Chairman & Trustee
Trustee
Trustee
Trustee
Trustee

Principal address

7 Mount Street
New Basford
Nottingham
NG7 7HX

Bankers

Barclays bank plc
Account no. 60477559
Sort code 20-63-28

Independent Examiner

Mr. M. Rashid, FCPA
Certified Public Accountants
Imperial Accounting
57 Radford Road
Hyson Green
Nottingham
NG7 5DR

**Kurdish Society of Nottingham
Income & Expenditure Account
for the year ended 31 March 2021**

	<u>2021</u> £	<u>2020</u> £
<u>Income Received</u>		
Donations	128,650	161,578
	<u>128,650</u>	<u>161,578</u>
<u>Less Expenditure</u>		
Rent, water & electricity	1,511	12,000
Property improvement cost	71,195	-
Insurance	1,254	-
Motor expenses	120	357
Legal & professional fees	1,585	1,605
Search & land registry fees	743	-
Travel & accomodation expenses	304	-
Accountancy fees	500	300
Bank charges	25	-
Waste collection	1,027	-
	<u>78,264</u>	<u>14,262</u>
Surplus / (Deficit) for the period	<u>50,386</u>	<u>147,316</u>
Fund brought forward as at 1 April 2020	<u>147,316</u>	<u>-</u>
Fund carried forward as at 31 March 2021	<u>197,702</u>	<u>147,316</u>

Kurdish Society of Nottingham
Balance Sheet as at 31 March 2021

Fixed Assets

		<u>2021</u>		<u>2020</u>
	£	£	£	£
Property @ cost		360,000	-	-
		<u>360,000</u>		<u>-</u>

Current Assets

Cash in hand and bank	5,167	5,167	298,166	298,166
		<u>365,167</u>		<u>298,166</u>

Total Assets

Less Current Liabilities

Sundry creditors & accrued expenses	500		-	
Private loan interest free	16,115	16,615	-	-
		<u>348,552</u>		<u>298,166</u>

NET ASSETS

FUNDS

Funds brought forward	298,166		150,850	
Surplus / (Deficit) for the year	<u>50,386</u>	<u>348,552</u>	<u>147,316</u>	<u>298,166</u>
		<u>348,552</u>		<u>298,166</u>

These financial statements were approved by the trustees on 17 November 2021 and signed on their behalf by:

Signed..... Mr Twana Ali (Chairman)

**Kurdish Society of Nottingham
Independent Examiner's report
for the year ended 31 March 2021**

Independent Examiners Report to the trustees of Kurdish Society Nottingham

I report on the accounts of the charity for the year ended 31 March 2021, which are set out on page 2.

Respective responsibilities of trustees and independent accountants

The Charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under section 144(2) 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 Act 2011).
- * To follow the procedures laid down in the General Direction given by the Charity Commissioners (under section 145(5) (b) of the 2011 Act and to state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the General Direction given by the Charity Commissioners. 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 unused items or disclosures in the accounts, and seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is Limited to those matters set out in the statement below:

Independent examiner's statement

In connection with my examination, no matter has come to our attention (other than that disclosed below):

1) Which gives us reasonable cause to believe that, in any material respect, the requirements:

- * To keep accounting records in accordance with section 130 of the 2011 Act: and
- * To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have been / 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.

Mr. M. Rashid, FCPA
Certified Public Accountants

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17 November 2021