

Kurdish Society of Nottingham
Legal and administrative information
for the year ended 31 March 2022

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 2022**

	<u>2022</u> £	<u>2021</u> £
<u>Income Received</u>		
Donations & grant	78,061	128,650
	<u>78,061</u>	<u>128,650</u>
<u>Less Expenditure:</u>		
Rent, water & electricity	4,737	1,511
Property improvement cost	62,265	71,195
Printing, stationary, postage and telephone expense	1,026	-
Office equipment	2,896	-
Insurance	1,285	1,254
Motor expenses	2,619	120
Legal & professional fees	365	1,585
Search & land registry fees	-	743
Travel & accomodation expenses	-	304
Food expense	408	-
Accountancy fees	400	500
Bank charges	-	25
Waste collection	1,074	1,027
	<u>77,075</u>	<u>78,264</u>
Surplus / (Deficit) for the period	986	50,386
Fund brought forward as at 1 April 2021	<u>197,702</u>	<u>147,316</u>
Fund carried forward as at 31 March 2022	<u>198,688</u>	<u>197,702</u>

Kurdish Society of Nottingham
Balance Sheet as at 31 March 2022

Fixed Assets

		<u>2022</u>		<u>2021</u>
	£	£	£	£
Property @ cost		360,000		360,000
		<u>360,000</u>		<u>360,000</u>

Current Assets

Cash in hand and bank	7,338		5,167	
		<u>7,338</u>		<u>5,167</u>
<u>Total Assets</u>		<u>367,338</u>		<u>365,167</u>

Less Current Liabilities

Sundry creditors & accrued expenses	400		500	
Private Loan interest free	17,400		16,115	
		<u>17,800</u>		<u>16,615</u>
<u>NET ASSETS</u>		<u>349,538</u>		<u>348,552</u>

FUNDS

Funds brought forward	348,552		298,166	
Surplus / (Deficit) for the year	<u>986</u>		<u>50,386</u>	
		<u>349,538</u>		<u>348,552</u>
		<u>349,538</u>		<u>348,552</u>

These financial statements were approved by the trustees on 30 January 2023 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 2022**

Independent Examiners Report to the trustees of Kurdish Society Nottingham

I report on the accounts of the charity for the year ended 31 March 2022, 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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Nottingham
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30 January 2023