

**Kurdish Society of Nottingham**  
**Legal and administrative information**  
**for the year ended 31 March 2024**

**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 2024**

	<u>2024</u> £	<u>2023</u> £
<b><u>Income Received</u></b>		
Donations	23,362	41,188
	<u>23,362</u>	<u>41,188</u>
<b><u>Less Expenditure:</u></b>		
Wages / recruitment cost	-	1,750
Electricity	14,891	9,590
Water	1,079	-
Property improvement cost	1,092	1,400
Printing, stationary, postage and telephone expense	1,265	525
Insurance	1,365	1,365
Food expense	5,379	2,457
Accountancy fees	450	400
Donations	4,056	20,251
Waste collection	629	140
Sundry expense	200	-
	<u>30,406</u>	<u>37,877</u>
<b>Surplus / (Deficit) for the period</b>	<b>- 7,044</b>	<b>3,311</b>
<b>Fund brought forward as at 1 April 2023</b>	<u>201,999</u>	<u>198,688</u>
<b>Fund carried forward as at 31 March 2024</b>	<u><b>194,955</b></u>	<u><b>201,999</b></u>

**Kurdish Society of Nottingham**  
**Balance Sheet as at 31 March 2024**

**Fixed Assets**

	<u>2024</u>	<u>2023</u>
£	£	£
Property @ cost	360,000	360,000
	<u>360,000</u>	<u>360,000</u>

**Current Assets**

Cash in hand and bank	3,655	10,649
	<u>3,655</u>	<u>10,649</u>
<b><u>Total Assets</u></b>	<b><u>363,655</u></b>	<b><u>370,649</u></b>

**Less Current Liabilities**

Sundry creditors & accrued expenses	450	400
Private Loan interest free	17,400	17,400
	<u>17,850</u>	<u>17,800</u>
<b><u>NET ASSETS</u></b>	<b><u>345,805</u></b>	<b><u>352,849</u></b>

**FUNDS**

Funds brought forward	352,849	349,538
Surplus / (Deficit) for the year	<u>- 7,044</u>	<u>3,311</u>
	<u>345,805</u>	<u>352,849</u>
	<b><u>345,805</u></b>	<b><u>352,849</u></b>

These financial statements were approved by the trustees on 30 September 2024 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 2024**

Independent Examiners Report to the trustees of Kurdish Society Nottingham

I report on the accounts of the charity for the year ended 31 March 2024, 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

Imperial Accounting  
57 Radford Road  
Hyson Green  
Nottingham  
NG7 5DR

30 September 2024