

Charity number: 1184101

(England and Wales)

Brayatee Kurdish Community

Report of the Trustees and Unaudited Financial Statements

For the period ended 31 March 2021

Brayatee Kurdish Community
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Brayatee Kurdish Community
Report of the Trustees
For the period ended 31 March 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the period ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Brayatee Kurdish Community
Charity registration number	1184101
Principal address	288 Camden Street Hockley Birmingham B18 7PW

Trustees

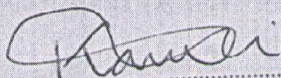
The trustees and officers serving during the year and since the year end were as follows:

Kawa Omer Ali
Dr Zana Ameen
Sazgar Jalal
Lukman Mahdy
Ismail Rashid
Dr Adil Tahir Mahmood

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Approved by the Board of Trustees and signed on its behalf by


.....
Kawa Omer Ali

17 September 2021

Brayatee Kurdish Community
Independent Examiners Report to the Trustees
For the period ended 31 March 2021

I report to the trustees on my examination of the accounts of the charitable company for the period ended 31 March 2021.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

17 September 2021

Brayatee Kurdish Community
Statement of Financial Activities (including Income and Expenditure Account)
For the period ended 31 March 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	52,020	2,874
Total		52,020	2,874
Expenditure on:			
Charitable activities	3/4	(30,828)	(240)
Total		(30,828)	(240)
Net income		21,192	2,634
Reconciliation of funds			
Total funds brought forward		2,634	-
Total funds carried forward		23,826	2,634

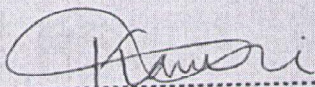
Brayatee Kurdish Community
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	9	2,176	-
		<u>2,176</u>	<u>-</u>
Current assets			
Cash at bank and in hand		22,370	2,874
		<u>22,370</u>	<u>2,874</u>
Creditors: amounts falling due within one year	10	(720)	(240)
Net current assets		<u>21,650</u>	<u>2,634</u>
Total assets less current liabilities		<u>23,826</u>	<u>2,634</u>
Net assets		<u>23,826</u>	<u>2,634</u>
The funds of the charity			
Unrestricted income funds	11	23,826	2,634
Total funds		<u>23,826</u>	<u>2,634</u>

For the period ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
Kawa Omer Ali
Trustee

17 September 2021

Brayatee Kurdish Community
Notes to the Financial Statements
For the period ended 31 March 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Brayatee Kurdish Community meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	52,020	2,874
	<u>52,020</u>	<u>2,874</u>

3. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Activity 1	29,088	-
Support costs	1,740	240
	<u>30,828</u>	<u>240</u>

4. Costs of charitable activities by activity type

	Activities undertaken directly £	Grant funding of activities £	2021 £	2020 £
Grant funding of activities				
Activity 1	28,544	544	30,828	240

Brayatee Kurdish Community
Notes to the Financial Statements Continued
For the period ended 31 March 2021

5. Analysis of support costs

2021	2020
£	£
Governance costs	
1,740	240

6. Net income/(expenditure) for the period

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	544	-
Accountancy fees	480	240

7. Particulars of employees

	2021	2020
Administrative	0	0
	<u>0</u>	<u>0</u>

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Brayatee Kurdish Community
Notes to the Financial Statements Continued
For the period ended 31 March 2021

9. Tangible fixed assets

Cost or valuation	Plant and Machinery £
Additions	2,720
At 31 March 2021	<u>2,720</u>
Depreciation	
Charge for period	544
At 31 March 2021	<u>544</u>
Net book values	
At 31 March 2021	<u><u>2,176</u></u>

10. Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	720	240
	<u>720</u>	<u>240</u>

11. Movement in funds

Unrestricted Funds

	Balance at 02/04/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2021 £
<i>General</i>				
General	2,634	52,020	(30,828)	23,826
	<u>2,634</u>	<u>52,020</u>	<u>(30,828)</u>	<u>23,826</u>

Unrestricted Funds - Previous year

	Balance at 26/06/2019 £	Incoming resources £	Outgoing resources £	Balance at 01/04/2020 £
<i>General</i>				
General	-	2,874	(240)	2,634
	<u>-</u>	<u>2,874</u>	<u>(240)</u>	<u>2,634</u>

Brayatee Kurdish Community
Notes to the Financial Statements Continued
For the period ended 31 March 2021

Purpose of unrestricted Funds

General

These funds are recieved by Brayatee Kurdish Community with no particular preference expressed by donors.

12. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	2,176	21,650	23,826
	2,176	21,650	23,826
Previous year			
	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	-	2,634	2,634
	-	2,634	2,634

Brayatee Kurdish Community
Detailed Statement of Financial Activities
For the period ended 31 March 2021

	2021 £	2020 £
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	52,020	2,874
	<u>52,020</u>	<u>2,874</u>
Total incoming resources	<u>52,020</u>	<u>2,874</u>
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(28,544)	-
Cost of grant funded charitable activity	(544)	-
	<u>(29,088)</u>	<u>-</u>
SUPPORT COSTS		
Governance costs		
Governance costs	(1,740)	(240)
	<u>(1,740)</u>	<u>(240)</u>
Total resources expended	<u>(30,828)</u>	<u>(240)</u>
Net Income	<u>21,192</u>	<u>2,634</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2020 Period start date To 31/03/2021 Period end date

Charity name: BRAYATEE KURDISH COMMUNITY

Charity registration number: 1184101

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	HELPING POOR PEOPLE IN IRAQ, INCLUDING SUPPORTING ORPHANS.
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	DONATIONS CAMPAIGN IN THE MONTH OF RAMADAN AND IN WINTER.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL TRUSTEES AGREED

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	<p>SENT DONATIONS TO IRAQ TO BUY OIL AND FOOD FOR POOR PEOPLE.</p> <p>SPONSORED 150 ORPHANS IN IRAQ</p>

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	YES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NA THE AMOUNT HAS NOT BEEN TRANSFERRED YET
Amount of reserves held	Para 1.22	NA £23,826
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

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:		VOLUNTARY BASED TRUSTEE
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	VIA OFFICIAL GOVERNMENT CHANNEL
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	TRUSTEES MEETING AND FREE VOTING.

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	BRAYATEE KURDISH COMMUNITY
Other name the charity uses	
Registered charity number	1184101
Charity's principal address	80 WOODHOUSE ROAD ZRA GRATTON BIRMINGHAM B32 2DH

288 CAMDEN STREET
HOCKLEY
BIRMINGHAM
B18 7PW

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	KAWA OMER ALI			
2	ZANA AMEEN			
3	SAZGAR JALAL			
4	LUGMAN MAHOY			
5	UMAIL RASHID			
6	ADIL TAHIR MANMOOD			
7				
8				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
KAWA OMER ALI		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
KAWA OMER ALI		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA

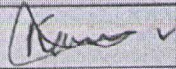
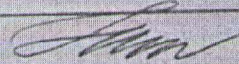
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	KAWA OMER ALI	ZANA AMEEN
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE

Date 13/01/2022