

GHIZNG KURDISH SATURDAY SCHOOL

England & Wales · Charity number 1184793

Details

Status Registered

Legal form CIO

Registered 2019-08-06

Register [View on the Charity Commission register](#)

Contact

Address Princes Park Methodist Church
Beaconsfield Street
Liverpool
L8 2UU

Phone 07503122291

Email gkpslive@gmail.com

Website <https://www.facebook.com/maktabi.kurdi>

Activities

Objects: THE OBJECT[S] OF THE GHIZNG KURDISH SATURDAY SCHOOL CIO ARE 1. TO ADVANCE THE EDUCATION OF CHILDREN AGED 5 TO 16 YEARS OF AGE FOR THE PUBLIC BENEFIT BY PROVIDING TUITION IN THE KURDISH AND ARABIC LANGUAGE, WRITING, READING, SPEAKING, LISTENING, ART, CULTURE AND HERITAGE AND RELIGION; AND 2. TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE BY PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: To advance the education of children aged 5 to 18 by providing tuition in Kurdish and Arabic languages, including writing, reading, speaking, listening, art, culture, heritage, and religion. To support young people by offering activities that develop their skills and abilities, helping them participate in society. Our organization is more than just a school; we also function as a community center

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£32,513	£31,049	-	-
2024-02-26	£9,283	£9,224	-	-
2023-02-26	£15,040	£13,915	-	-
2022-02-26	£15,141	£14,660	-	-
2021-02-26	£650	£422	-	-

Trustees

Name	Role	Appointed
Saadyia Mahmud	Chair	2013-09-01
Ala Salah		2018-09-10
Chnar Sofimajid		2018-09-10
Shadan Magid		2018-09-10
Sivar Aziz		2025-05-01

GHIZNG KURDISH SATURDAY SCHOOL

England & Wales - Charity number 1184793

Accounts

Ghizng Kurdish Saturday School

Report of the Trustees **for the Period 27 February 2024 to 31 July 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 27 February 2024 to 31 July 2025. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object[s] of the Ghizng Kurdish Saturday School CIO are 1.to advance the education of children aged 5 to 16 years of age for the public benefit by providing tuition in the Kurdish and Arabic language, writing, reading, speaking, listening, art, culture and heritage and religion; and 2. To advance in life and relieve needs of young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1184793 (England and Wales)

Registered Charity number

Registered office

T/a The Kurdish Weekend School
Princes Park Methodist Church & Centre
Beaconsfield Street
Liverpool
Merseyside
L8 2UU

Trustees

Mrs A Salah Trustee
Mrs C Sofimajid Trustee
Mrs S Magid Trustee
Mrs S Mahmud Chairwomen
S Aziz (appointed 1.5.25)
Mrs A Ahmad (appointed 1.5.25)
Mrs G H Radha (appointed 1.5.25)

Company Secretary

Independent Examiner

Mr G Evans
Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Approved by order of the board of trustees on 26 August 2025 and signed on its behalf by:

Ghizng Kurdish Saturday School

Report of the Trustees
for the Period 27 February 2024 to 31 July 2025

Mrs S Mahmud - Trustee

REGISTERED COMPANY NUMBER: 1184793 (England and Wales)
REGISTERED CHARITY NUMBER:

Report of the Trustees and
Unaudited Financial Statements for the Period 27 February 2024 to 31 July 2025
for
Ghizng Kurdish Saturday School

Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Ghizng Kurdish Saturday School

Contents of the Financial Statements
for the Period 27 February 2024 to 31 July 2025

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Ghizng Kurdish Saturday School

Report of the Trustees **for the Period 27 February 2024 to 31 July 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 27 February 2024 to 31 July 2025. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

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Liverpool
Merseyside
L8 2JU

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Mrs A Salah Trustee
Mrs C Sofimajid Trustee
Mrs S Magid Trustee
Mrs S Mahmud Chairwomen
S Aziz (appointed 1.5.25)
Mrs A Ahmad (appointed 1.5.25)
Mrs G H Radha (appointed 1.5.25)

Company Secretary

Independent Examiner

Mr G Evans
Matthews Sutton & Co Ltd
Chartered Certified Accountants
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Mossley Hill
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Merseyside
L18 1DG

Approved by order of the board of trustees on 26 August 2025 and signed on its behalf by:

Ghizng Kurdish Saturday School

Report of the Trustees
for the Period 27 February 2024 to 31 July 2025

Mrs S Mahmud - Trustee

**Independent Examiner's Report to the Trustees of
Ghizng Kurdish Saturday School**

Independent examiner's report to the trustees of Ghizng Kurdish Saturday School ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the period 27 February 2024 to 31 July 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you 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 as 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 examiner's 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:

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 accounting 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.

Mr G Evans
The Association of Chartered Certified Accountants

Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

26 August 2025

Ghizng Kurdish Saturday School

**Statement of Financial Activities
for the Period 27 February 2024 to 31 July 2025**

	Notes	Unrestricted fund £	Restricted funds £	Period 27.2.24 to 31.7.25 Total funds £	Year Ended 26.2.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		23,012	9,501	32,513	9,283
		<u>23,012</u>	<u>9,501</u>	<u>32,513</u>	<u>9,283</u>
EXPENDITURE ON					
Charitable activities					
Provision of school activities		21,548	9,501	31,049	9,224
		<u>21,548</u>	<u>9,501</u>	<u>31,049</u>	<u>9,224</u>
NET INCOME		1,464	-	1,464	59
RECONCILIATION OF FUNDS					
Total funds brought forward		2,000	164	2,164	2,105
		<u>2,000</u>	<u>164</u>	<u>2,164</u>	<u>2,105</u>
TOTAL FUNDS CARRIED FORWARD		<u>3,464</u>	<u>164</u>	<u>3,628</u>	<u>2,164</u>

The notes form part of these financial statements

Ghizng Kurdish Saturday School

Balance Sheet
31 July 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	5	1,892	164	2,056	649
CURRENT ASSETS					
Cash at bank and in hand		2,190	-	2,190	11,818
CREDITORS					
Amounts falling due within one year	6	(618)	-	(618)	(10,303)
		<hr/>	<hr/>	<hr/>	<hr/>
NET CURRENT ASSETS		1,572	-	1,572	1,515
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,464	164	3,628	2,164
		<hr/>	<hr/>	<hr/>	<hr/>
NET ASSETS		3,464	164	3,628	2,164
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
FUNDS					
	8			3,464	2,000
Unrestricted funds				164	164
Restricted funds				<hr/>	<hr/>
TOTAL FUNDS				3,628	2,164
				<hr/> <hr/>	<hr/> <hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 26 August 2025 and were signed on its behalf by:

S Mahmud - Trustee

The notes form part of these financial statements

Ghizng Kurdish Saturday School

Notes to the Financial Statements for the Period 27 February 2024 to 31 July 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared 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' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

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

	Period 27.2.24 to 31.7.25 £	Year Ended 26.2.24 £
Depreciation - owned assets	1,267	276

Ghizng Kurdish Saturday School

**Notes to the Financial Statements - continued
for the Period 27 February 2024 to 31 July 2025**

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 July 2025 nor for the year ended 26 February 2024.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 July 2025 nor for the year ended 26 February 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	7,763	1,520	9,283
	<hr/>	<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
Provision of school activities	7,704	1,520	9,224
	<hr/>	<hr/>	<hr/>
NET INCOME	59	-	59
 RECONCILIATION OF FUNDS			
Total funds brought forward	1,941	164	2,105
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>2,000</u>	<u>164</u>	<u>2,164</u>

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 27 February 2024	155	105	1,163	1,423
Additions	-	135	2,539	2,674
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 July 2025	155	240	3,702	4,097
	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION				
At 27 February 2024	56	41	677	774
Charge for year	20	29	1,218	1,267
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 July 2025	76	70	1,895	2,041
	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE				
At 31 July 2025	79	170	1,807	2,056
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 26 February 2024	99	64	486	649
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Ghizng Kurdish Saturday School

**Notes to the Financial Statements - continued
for the Period 27 February 2024 to 31 July 2025**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Bank loans and overdrafts (see note 7)	-	365
Accrued expenses	618	438
Grants in advance	-	9,500
	618	10,303
	618	10,303

7. LOANS

An analysis of the maturity of loans is given below:

	2025 £	2024 £
Amounts falling due within one year on demand:		
Bank overdrafts	-	365
	-	365

8. MOVEMENT IN FUNDS

	At 27.2.24 £	Net movement in funds £	At 31.7.25 £
Unrestricted funds			
General fund	2,000	1,464	3,464
Restricted funds			
Liverpool Charity and Voluntary Services	164	-	164
	2,164	1,464	3,628
TOTAL FUNDS	2,164	1,464	3,628

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	23,012	(21,548)	1,464
Restricted funds			
Liverpool Charity and Voluntary Services	9,501	(9,501)	-
	32,513	(31,049)	1,464
TOTAL FUNDS	32,513	(31,049)	1,464

Ghizng Kurdish Saturday School

**Notes to the Financial Statements - continued
for the Period 27 February 2024 to 31 July 2025**

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 27.2.23 £	Net movement in funds £	At 26.2.24 £
Unrestricted funds			
General fund	1,941	59	2,000
Restricted funds			
Liverpool Charity and Voluntary Services	164	-	164
TOTAL FUNDS	<u>2,105</u>	<u>59</u>	<u>2,164</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,763	(7,704)	59
Restricted funds			
Liverpool Charity and Voluntary Services	1,520	(1,520)	-
TOTAL FUNDS	<u>9,283</u>	<u>(9,224)</u>	<u>59</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 July 2025.

Ghizng Kurdish Saturday School

**Detailed Statement of Financial Activities
for the Period 27 February 2024 to 31 July 2025**

	Period 27.2.24	to 31.7.25	Year En 26.2.24	ded
	£		£	
INCOME AND ENDOWMENTS				
Donations and legacies				
Donations	23,013		7,763	
Grants	9,500		1,520	
	32,513		9,283	
Total incoming resources	32,513		9,283	
EXPENDITURE				
Charitable activities				
School supplies	904		375	
Travel & food	4,535		165	
Repairs	64		29	
Rent	12,220		4,830	
Teaching expenses	10,320		3,508	
Training	1,000		-	
	29,043		8,907	
Support costs				
Other				
Plant and machinery	20		25	
Fixtures and fittings	30		11	
Computer equipment	1,218		239	
	1,268		275	
Governance costs				
Accountancy and legal fees	738		42	
Total resources expended	31,049		9,224	
Net income	1,464		59	

This page does not form part of the statutory financial statements

**Independent Examiner's Report to the Trustees of
Ghizng Kurdish Saturday School**

Independent examiner's report to the trustees of Ghizng Kurdish Saturday School ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the period 27 February 2024 to 31 July 2025.

Responsibilities and basis of report

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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 as 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 examiner's statement

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2. the accounts do not accord with those records; or
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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.

Mr G Evans
The Association of Chartered Certified Accountants

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26 August 2025

GHIZNG KURDISH SATURDAY SCHOOL

England & Wales - Charity number 1184793

Accounts

Ghizng Kurdish Saturday School

Report of the Trustees **for the Year Ended 26 February 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 26 February 2024. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

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L8 4PX

Trustees

Mrs A Salah Trustee
Mrs C Sofimajid Trustee
Mrs S Magid Trustee
Mrs S Mahmud Chairwomen

Company Secretary

Approved by order of the board of trustees on 25 October 2024 and signed on its behalf by:

Mrs S Mahmud - Trustee

REGISTERED COMPANY NUMBER: 1184793 (England and Wales)
REGISTERED CHARITY NUMBER:

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 26 February 2024
for
Ghizng Kurdish Saturday School

Matthews Sutton & Co Ltd
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Ghizng Kurdish Saturday School

**Contents of the Financial Statements
for the Year Ended 26 February 2024**

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Ghizng Kurdish Saturday School

Report of the Trustees **for the Year Ended 26 February 2024**

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Mrs C Sofimajid Trustee
Mrs S Magid Trustee
Mrs S Mahmud Chairwomen

Company Secretary

Approved by order of the board of trustees on 25 October 2024 and signed on its behalf by:

Mrs S Mahmud - Trustee

Ghizng Kurdish Saturday School

Statement of Financial Activities
for the Year Ended 26 February 2024

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>7,763</u>	<u>1,520</u>	<u>9,283</u>	<u>15,040</u>
EXPENDITURE ON					
Charitable activities					
Provision of school activities		<u>7,704</u>	<u>1,520</u>	<u>9,224</u>	<u>13,915</u>
NET INCOME		59	-	59	1,125
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>1,941</u>	<u>164</u>	<u>2,105</u>	<u>980</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>2,000</u></u>	<u><u>164</u></u>	<u><u>2,164</u></u>	<u><u>2,105</u></u>

The notes form part of these financial statements

Ghizng Kurdish Saturday School

Balance Sheet
26 February 2024

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	5	485	164	649	925
CURRENT ASSETS					
Cash at bank and in hand		2,318	9,500	11,818	2,177
CREDITORS					
Amounts falling due within one year	6	(803)	(9,500)	(10,303)	(997)
NET CURRENT ASSETS		<u>1,515</u>	<u>-</u>	<u>1,515</u>	<u>1,180</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,000</u>	<u>164</u>	<u>2,164</u>	<u>2,105</u>
NET ASSETS		<u>2,000</u>	<u>164</u>	<u>2,164</u>	<u>2,105</u>
FUNDS	8				
Unrestricted funds				2,000	1,941
Restricted funds				164	164
TOTAL FUNDS				<u>2,164</u>	<u>2,105</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 26 February 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 26 February 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 25 October 2024 and were signed on its behalf by:

S Mahmud - Trustee

The notes form part of these financial statements

Ghizng Kurdish Saturday School

Notes to the Financial Statements **for the Year Ended 26 February 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared 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' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

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

	2024	2023
	£	£
Depreciation - owned assets	276	401
	<u>276</u>	<u>401</u>

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2024

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 26 February 2024 nor for the year ended 26 February 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 26 February 2024 nor for the year ended 26 February 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	5,040	10,000	15,040
	<hr/>	<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
Provision of school activities	3,915	10,000	13,915
	<hr/>	<hr/>	<hr/>
NET INCOME	1,125	-	1,125
 RECONCILIATION OF FUNDS			
Total funds brought forward	816	164	980
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>1,941</u>	<u>164</u>	<u>2,105</u>

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 27 February 2023 and 26 February 2024	155	105	1,163	1,423
	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION				
At 27 February 2023	31	29	438	498
Charge for year	25	12	239	276
	<hr/>	<hr/>	<hr/>	<hr/>
At 26 February 2024	56	41	677	774
	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE				
At 26 February 2024	99	64	486	649
	<hr/>	<hr/>	<hr/>	<hr/>
At 26 February 2023	124	76	725	925
	<hr/>	<hr/>	<hr/>	<hr/>

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2024

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Bank loans and overdrafts (see note 7)	365	-
Trade creditors	-	601
Accrued expenses	438	396
Grants in advance	9,500	-
	10,303	997

7. LOANS

An analysis of the maturity of loans is given below:

	2024	2023
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	365	-

8. MOVEMENT IN FUNDS

	At 27.2.23	Net movement in funds	At 26.2.24
	£	£	£
Unrestricted funds			
General fund	1,941	59	2,000
Restricted funds			
Liverpool Charity and Voluntary Services	164	-	164
	2,105	59	2,164

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	7,763	(7,704)	59
Restricted funds			
Liverpool Charity and Voluntary Services	1,520	(1,520)	-
	9,283	(9,224)	59

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2024

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 27.2.22 £	Net movement in funds £	At 26.2.23 £
Unrestricted funds			
General fund	816	1,125	1,941
Restricted funds			
Liverpool Charity and Voluntary Services	164	-	164
TOTAL FUNDS	<u>980</u>	<u>1,125</u>	<u>2,105</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,040	(3,915)	1,125
Restricted funds			
National Lottery	10,000	(10,000)	-
TOTAL FUNDS	<u>15,040</u>	<u>(13,915)</u>	<u>1,125</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 27.2.22 £	Net movement in funds £	At 26.2.24 £
Unrestricted funds			
General fund	816	1,184	2,000
Restricted funds			
Liverpool Charity and Voluntary Services	164	-	164
TOTAL FUNDS	<u>980</u>	<u>1,184</u>	<u>2,164</u>

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2024

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	12,803	(11,619)	1,184
Restricted funds			
Liverpool Charity and Voluntary Services	1,520	(1,520)	-
National Lottery	10,000	(10,000)	-
	<u>11,520</u>	<u>(11,520)</u>	<u>-</u>
TOTAL FUNDS	<u>24,323</u>	<u>(23,139)</u>	<u>1,184</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 26 February 2024.

Ghizng Kurdish Saturday School

Detailed Statement of Financial Activities
for the Year Ended 26 February 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	7,763	5,040
Grants	1,520	10,000
	<u>9,283</u>	<u>15,040</u>
Total incoming resources	9,283	15,040
EXPENDITURE		
Charitable activities		
Insurance	-	142
Sundries	-	199
School supplies	375	3,078
Travel & food	165	274
Repairs	29	10
Rent	4,830	4,560
Teaching expenses	3,508	4,975
	<u>8,907</u>	<u>13,238</u>
Support costs		
Other		
Plant and machinery	25	31
Fixtures and fittings	11	13
Computer equipment	239	357
	<u>275</u>	<u>401</u>
Governance costs		
Accountancy and legal fees	42	276
	<u>42</u>	<u>276</u>
Total resources expended	9,224	13,915
Net income	<u>59</u>	<u>1,125</u>

This page does not form part of the statutory financial statements

GHIZNG KURDISH SATURDAY SCHOOL

England & Wales - Charity number 1184793

Accounts

Ghizng Kurdish Saturday School

Report of the Trustees **for the Year Ended 26 February 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 26 February 2023. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object[s] of the Ghizng Kurdish Saturday School CIO are 1.to advance the education of children aged 5 to 16 years of age for the public benefit by providing tuition in the Kurdish and Arabic language, writing, reading, speaking, listening, art, culture and heritage and religion; and 2. To advance in life and relieve needs of young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1184793 (England and Wales)

Registered Charity number

Registered office

T/a The Kurdish Weekend School
Belvedere Youth & Community Centre
89-91 Miles Street
Liverpool
Merseyside
L8 4PX

Trustees

Mrs A Salah Trustee
Mrs C Sofimajid Trustee
Mrs S Magid Trustee
Mrs S Mahmud Chairwomen

Company Secretary

Approved by order of the board of trustees on 4 October 2023 and signed on its behalf by:

Mrs S Mahmud - Trustee

REGISTERED COMPANY NUMBER: 1184793 (England and Wales)
REGISTERED CHARITY NUMBER:

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 26 February 2023
for
Ghizng Kurdish Saturday School

Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Ghizng Kurdish Saturday School

**Contents of the Financial Statements
for the Year Ended 26 February 2023**

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Ghizng Kurdish Saturday School

Chairwoman's Report for the Year Ended 26 February 2023

The GHIZNG KURDISH SATURDAY SCHOOL is a community school in the Merseyside area. We are based in the core of the diver's area of the city, in the New Belve Youth & Community Centre in L8. We established our mission back in 2013.

The school is run by a management committee of 14 individuals, that works hard to teach the children in a very modern way to prepare the children, aged 5-14, to learn how to read and write in two other languages (Kurdish & Arabic) alongside of English.

The office that we rented all year round has been used 4-5 days a week to prepare the lessons, courses (lessons for ladies age 18 + every Thursday), and for support services. The whole building on Saturday is used for teaching. We managed to provide lessons for children age 14-18 to allow the young people to be more confident in their reading of their own language and other life learning topics.

Our charity organization is not just a school, we provide a support service session for the people that have English as a second language and have many problems with a language barrier. We help the community by assisting people manage their day to day administration e.g. fill forms and phone calls to make appointments.

We progressed the school this year, in early September, to correlate with the main stream schools in the area. Also, we managed to prepare and plan events and meetings earlier for the year, such as Kurdish new year, Christmas and Eid's.

We have term exams to evaluate the progress of the students and the end of year exams in both subjects Kurdish and Arabic. We proceed with the end of year celebration, in which we give the students certificates and presents.

Also, we have a parent meeting three times a year to allow the parents to meet the teachers, discuss any issues that deter the children from learning and take any parents' suggestions.

Most of our rent, expenses and celebration costs are coming from the community funds and some donations that we get it from the parents.

Finally, I would like to thank all teachers, trustees and volunteers for their hard work and passion when supporting and helping the community.

Saadyyia Mahmud (Chairwoman) 25/05/2023

Ghizng Kurdish Saturday School

Report of the Trustees **for the Year Ended 26 February 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 26 February 2023. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object[s] of the Ghizng Kurdish Saturday School CIO are 1.to advance the education of children aged 5 to 16 years of age for the public benefit by providing tuition in the Kurdish and Arabic language, writing, reading, speaking, listening, art, culture and heritage and religion; and 2. To advance in life and relieve needs of young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1184793 (England and Wales)

Registered Charity number

Registered office

T/a The Kurdish Weekend School
Belvedere Youth & Community Centre
89-91 Miles Street
Liverpool
Merseyside
L8 4PX

Trustees

Mrs A Salah Trustee
Mrs C Sofimajid Trustee
Mrs S Magid Trustee
Mrs S Mahmud Chairwomen

Company Secretary

Approved by order of the board of trustees on 4 October 2023 and signed on its behalf by:

Mrs S Mahmud - Trustee

Ghizng Kurdish Saturday School

Statement of Financial Activities
for the Year Ended 26 February 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>5,040</u>	<u>10,000</u>	<u>15,040</u>	<u>15,140</u>
EXPENDITURE ON					
Charitable activities					
Provision of school activities		3,915	10,000	13,915	14,203
Other		<u>-</u>	<u>-</u>	<u>-</u>	<u>457</u>
Total		<u>3,915</u>	<u>10,000</u>	<u>13,915</u>	<u>14,660</u>
NET INCOME					
		1,125	-	1,125	480
RECONCILIATION OF FUNDS					
Total funds brought forward		816	164	980	500
TOTAL FUNDS CARRIED FORWARD		<u><u>1,941</u></u>	<u><u>164</u></u>	<u><u>2,105</u></u>	<u><u>980</u></u>

The notes form part of these financial statements

Ghizng Kurdish Saturday School

Balance Sheet
26 February 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	5	761	164	925	253
CURRENT ASSETS					
Cash at bank and in hand		2,177	-	2,177	1,447
CREDITORS					
Amounts falling due within one year	6	(997)	-	(997)	(720)
NET CURRENT ASSETS		<u>1,180</u>	<u>-</u>	<u>1,180</u>	<u>727</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,941</u>	<u>164</u>	<u>2,105</u>	<u>980</u>
NET ASSETS		<u>1,941</u>	<u>164</u>	<u>2,105</u>	<u>980</u>
FUNDS	7				
Unrestricted funds				1,941	816
Restricted funds				<u>164</u>	<u>164</u>
TOTAL FUNDS				<u>2,105</u>	<u>980</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 26 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 26 February 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 4 October 2023 and were signed on its behalf by:

S Mahmud - Trustee

The notes form part of these financial statements

Ghizng Kurdish Saturday School

Notes to the Financial Statements
for the Year Ended 26 February 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared 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' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

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

	2023	2022
	£	£
Depreciation - owned assets	401	97
	<u> </u>	<u> </u>

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2023

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 26 February 2023 nor for the year ended 26 February 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 26 February 2023 nor for the year ended 26 February 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	4,150	10,990	15,140
	<hr/>	<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
Provision of school activities	3,458	10,745	14,203
Other	376	81	457
	<hr/>	<hr/>	<hr/>
Total	3,834	10,826	14,660
	<hr/>	<hr/>	<hr/>
NET INCOME	316	164	480
	<hr/>	<hr/>	<hr/>
RECONCILIATION OF FUNDS			
Total funds brought forward	500	-	500
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	816	164	980
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 27 February 2022	-	105	245	350
Additions	155	-	918	1,073
	<hr/>	<hr/>	<hr/>	<hr/>
At 26 February 2023	155	105	1,163	1,423
	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION				
At 27 February 2022	-	16	81	97
Charge for year	31	13	357	401
	<hr/>	<hr/>	<hr/>	<hr/>
At 26 February 2023	31	29	438	498
	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE				
At 26 February 2023	124	76	725	925
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 26 February 2022	-	89	164	253
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2023

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade creditors	601	-
Accrued expenses	396	720
	<u>997</u>	<u>720</u>

7. MOVEMENT IN FUNDS

	At 27.2.22 £	Net movement in funds £	At 26.2.23 £
Unrestricted funds			
General fund	816	1,125	1,941
Restricted funds			
Liverpool Charity and Voluntary Services	164	-	164
	<u>980</u>	<u>1,125</u>	<u>2,105</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,040	(3,915)	1,125
Restricted funds			
National Lottery	10,000	(10,000)	-
	<u>15,040</u>	<u>(13,915)</u>	<u>1,125</u>

Comparatives for movement in funds

	At 27.2.21 £	Net movement in funds £	At 26.2.22 £
Unrestricted funds			
General fund	500	316	816
Restricted funds			
Liverpool Charity and Voluntary Services	-	164	164
	<u>500</u>	<u>480</u>	<u>980</u>

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2023

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,150	(3,834)	316
Restricted funds			
Liverpool Charity and Voluntary Services	1,000	(836)	164
National Lottery	9,990	(9,990)	-
	<u>10,990</u>	<u>(10,826)</u>	<u>164</u>
TOTAL FUNDS	<u>15,140</u>	<u>(14,660)</u>	<u>480</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 27.2.21 £	Net movement in funds £	At 26.2.23 £
Unrestricted funds			
General fund	500	1,441	1,941
Restricted funds			
Liverpool Charity and Voluntary Services	-	164	164
	<u>500</u>	<u>1,605</u>	<u>2,105</u>
TOTAL FUNDS	<u>500</u>	<u>1,605</u>	<u>2,105</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,190	(7,749)	1,441
Restricted funds			
Liverpool Charity and Voluntary Services	1,000	(836)	164
National Lottery	19,990	(19,990)	-
	<u>20,990</u>	<u>(20,826)</u>	<u>164</u>
TOTAL FUNDS	<u>30,180</u>	<u>(28,575)</u>	<u>1,605</u>

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2023

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 26 February 2023.

Ghizng Kurdish Saturday School

Detailed Statement of Financial Activities
for the Year Ended 26 February 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	5,040	4,150
Grants	10,000	10,990
	<hr/>	<hr/>
	15,040	15,140
	<hr/>	<hr/>
Total incoming resources	15,040	15,140
 EXPENDITURE		
Charitable activities		
Insurance	142	136
Sundries	199	15
School supplies	3,078	1,939
Travel & food	274	164
Subscriptions	-	322
Repairs	10	37
Management costs	-	1,590
Rent	4,560	5,590
Teaching expenses	4,975	4,410
	<hr/>	<hr/>
	13,238	14,203
 Support costs		
Other		
Plant and machinery	31	-
Fixtures and fittings	13	16
Computer equipment	357	81
	<hr/>	<hr/>
	401	97
 Governance costs		
Accountancy and legal fees	276	360
	<hr/>	<hr/>
Total resources expended	13,915	14,660
	<hr/>	<hr/>
Net income	1,125	480
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

GHIZNG KURDISH SATURDAY SCHOOL

England & Wales - Charity number 1184793

Accounts

REGISTERED COMPANY NUMBER: 1184793 (England and Wales)
REGISTERED CHARITY NUMBER:

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 26 February 2022
for
Ghizng Kurdish Saturday School

Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Ghizng Kurdish Saturday School

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for the Year Ended 26 February 2022**

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Ghizng Kurdish Saturday School

Report of the Trustees **for the Year Ended 26 February 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 26 February 2022. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object[s] of the Ghizng Kurdish Saturday School CIO are 1.to advance the education of children aged 5 to 16 years of age for the public benefit by providing tuition in the Kurdish and Arabic language, writing, reading, speaking, listening, art, culture and heritage and religion; and 2. To advance in life and relieve needs of young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1184793 (England and Wales)

Registered Charity number

Registered office

T/a The Kurdish Weekend School
Belvedere Youth & Community Centre
89-91 Miles Street
Liverpool
Merseyside
L8 4PX

Trustees

Mrs A Salah Trustee
Mrs C Sofimajid Trustee
Mrs S Magid Trustee
Mrs S Mahmud Chairwomen

Company Secretary

Approved by order of the board of trustees on 14 November 2022 and signed on its behalf by:

Mrs S Mahmud - Trustee

Ghizng Kurdish Saturday School

Statement of Financial Activities
for the Year Ended 26 February 2022

	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		4,151	10,990	15,141	650
		<u>4,151</u>	<u>10,990</u>	<u>15,141</u>	<u>650</u>
EXPENDITURE ON					
Charitable activities					
Generating voluntary income		1,858	6,426	8,284	62
Other		1,976	4,400	6,376	360
		<u>1,976</u>	<u>4,400</u>	<u>6,376</u>	<u>360</u>
Total		<u>3,834</u>	<u>10,826</u>	<u>14,660</u>	<u>422</u>
NET INCOME		317	164	481	228
RECONCILIATION OF FUNDS					
Total funds brought forward		500	-	500	272
		<u>500</u>	<u>-</u>	<u>500</u>	<u>272</u>
TOTAL FUNDS CARRIED FORWARD		<u>817</u>	<u>164</u>	<u>981</u>	<u>500</u>

The notes form part of these financial statements

Ghizng Kurdish Saturday School

Balance Sheet
26 February 2022

	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
FIXED ASSETS					
Tangible assets	5	89	164	253	-
CURRENT ASSETS					
Cash at bank and in hand		1,448	-	1,448	10,850
CREDITORS					
Amounts falling due within one year	6	(720)	-	(720)	(10,350)
NET CURRENT ASSETS		<u>728</u>	<u>-</u>	<u>728</u>	<u>500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>817</u>	<u>164</u>	<u>981</u>	<u>500</u>
NET ASSETS		<u>817</u>	<u>164</u>	<u>981</u>	<u>500</u>
FUNDS	7				
Unrestricted funds				817	500
Restricted funds				164	-
TOTAL FUNDS				<u>981</u>	<u>500</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 26 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 26 February 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 14 November 2022 and were signed on its behalf by:

S Mahmud - Trustee

The notes form part of these financial statements

Ghizng Kurdish Saturday School

Notes to the Financial Statements for the Year Ended 26 February 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared 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' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

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

	2022	2021
	£	£
Depreciation - owned assets	97	-
	<u>97</u>	<u>-</u>

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2022

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 26 February 2022 nor for the year ended 26 February 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 26 February 2022 nor for the year ended 26 February 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	650	-	650
	<hr/>	<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
Generating voluntary income	62	-	62
Other	360	-	360
	<hr/>	<hr/>	<hr/>
Total	422	-	422
	<hr/>	<hr/>	<hr/>
NET INCOME	228	-	228
	<hr/>	<hr/>	<hr/>
RECONCILIATION OF FUNDS			
Total funds brought forward	272	-	272
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	500	-	500
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
Additions	105	245	350
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
Charge for year	16	81	97
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 26 February 2022	89	164	253
	<hr/>	<hr/>	<hr/>
At 26 February 2021	-	-	-
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2022

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Accruals and deferred income	-	9,990
Accrued expenses	720	360
	720	10,350
	720	10,350

7. MOVEMENT IN FUNDS

	At 27.2.21 £	Net movement in funds £	At 26.2.22 £
Unrestricted funds			
General fund	500	317	817
Restricted funds			
Liverpool Charity and Voluntary Services	-	164	164
	500	481	981
TOTAL FUNDS	500	481	981

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,151	(3,834)	317
Restricted funds			
Liverpool Charity and Voluntary Services	1,000	(836)	164
National Lottery	9,990	(9,990)	-
	10,990	(10,826)	164
TOTAL FUNDS	15,141	(14,660)	481

Comparatives for movement in funds

	At 27.2.20 £	Net movement in funds £	At 26.2.21 £
Unrestricted funds			
General fund	272	228	500
	272	228	500
TOTAL FUNDS	272	228	500

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2022

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	650	(422)	228
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>650</u>	<u>(422)</u>	<u>228</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 27.2.20 £	Net movement in funds £	At 26.2.22 £
Unrestricted funds			
General fund	272	545	817
Restricted funds			
Liverpool Charity and Voluntary Services	-	164	164
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>272</u>	<u>709</u>	<u>981</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,801	(4,256)	545
Restricted funds			
Liverpool Charity and Voluntary Services	1,000	(836)	164
National Lottery	9,990	(9,990)	-
	<hr/>	<hr/>	<hr/>
	10,990	(10,826)	164
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>15,791</u>	<u>(15,082)</u>	<u>709</u>

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2022

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 26 February 2022.

Ghizng Kurdish Saturday School

Detailed Statement of Financial Activities
for the Year Ended 26 February 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	1	-
Donations	4,150	650
Grants	10,990	-
	<hr/>	<hr/>
	15,141	650
	<hr/>	<hr/>
Total incoming resources	15,141	650
 EXPENDITURE		
Charitable activities		
Insurance	136	-
Postage and stationery	-	62
Sundries	15	-
School supplies	1,939	-
Travel & food	164	-
Subscriptions	322	-
Repairs	37	-
	<hr/>	<hr/>
	2,613	62
 Support costs		
Management		
Management costs	1,590	-
Rent	5,590	-
Teaching costs	4,410	-
	<hr/>	<hr/>
	11,590	-
 Other		
Fixtures and fittings	16	-
Computer equipment	81	-
	<hr/>	<hr/>
	97	-
 Governance costs		
Accountancy and legal fees	360	360
	<hr/>	<hr/>
Total resources expended	14,660	422
	<hr/>	<hr/>
Net income	481	228
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

GHIZNG KURDISH SATURDAY SCHOOL

England & Wales - Charity number 1184793

Accounts

REGISTERED COMPANY NUMBER: 1184793 (England and Wales)
REGISTERED CHARITY NUMBER:

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 26 February 2021
for
Ghizng Kurdish Saturday School

Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Ghizng Kurdish Saturday School

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for the Year Ended 26 February 2021**

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Ghizng Kurdish Saturday School

Report of the Trustees **for the Year Ended 26 February 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 26 February 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object[s] of the Ghizng Kurdish Saturday School CIO are 1.to advance the education of children aged 5 to 16 years of age for the public benefit by providing tuition in the Kurdish and Arabic language, writing, reading, speaking, listening, art, culture and heritage and religion; and 2. To advance in life and relieve needs of young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

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Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1184793 (England and Wales)

Registered Charity number

Registered office

T/a The Kurdish Weekend School
Belvedere Youth & Community Centre
89-91 Miles Street
Liverpool
Merseyside
L8 4PX

Trustees

Mrs A Salah Trustee
Mrs C Sofimajid Trustee
Mrs S Magid Trustee
Mrs S Mahmud Chairwomen

Company Secretary

Approved by order of the board of trustees on 14 November 2022 and signed on its behalf by:

Mrs S Mahmud - Trustee

Ghizng Kurdish Saturday School

Statement of Financial Activities
for the Year Ended 26 February 2021

	Notes	Unrestricted fund £	Restricted funds £	Year Ended 26.2.21 Total funds £	Period 1.3.19 to 26.2.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		650	-	650	300
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
EXPENDITURE ON					
Charitable activities					
Generating voluntary income		62	-	62	28
Other		360	-	360	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total		<u>422</u>	<u>-</u>	<u>422</u>	<u>28</u>
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET INCOME		228	-	228	272
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
RECONCILIATION OF FUNDS					
Total funds brought forward		272	-	272	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS CARRIED FORWARD		<u>500</u>	<u>-</u>	<u>500</u>	<u>272</u>
		<u> </u>	<u> </u>	<u> </u>	<u> </u>

The notes form part of these financial statements

Ghizng Kurdish Saturday School

Balance Sheet
26 February 2021

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
CURRENT ASSETS					
Cash at bank		860	9,990	10,850	272
CREDITORS					
Amounts falling due within one year	4	(360)	(9,990)	(10,350)	-
NET CURRENT ASSETS		<u>500</u>	<u>-</u>	<u>500</u>	<u>272</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		500	-	500	272
NET ASSETS		<u>500</u>	<u>-</u>	<u>500</u>	<u>272</u>
FUNDS	5				
Unrestricted funds				500	272
TOTAL FUNDS				<u>500</u>	<u>272</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 26 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 26 February 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 14 November 2022 and were signed on its behalf by:

S Mahmud - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared 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' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 26 February 2021 nor for the period ended 26 February 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 26 February 2021 nor for the period ended 26 February 2020.

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2021

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	300	-	300
	<hr/>	<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
Generating voluntary income	28	-	28
NET INCOME	272	-	272
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>272</u>	<u>-</u>	<u>272</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accruals and deferred income	9,990	-
Accrued expenses	360	-
	<hr/>	<hr/>
	<u>10,350</u>	<u>-</u>

5. MOVEMENT IN FUNDS

	At 27.2.20 £	Net movement in funds £	At 26.2.21 £
Unrestricted funds			
General fund	272	228	500
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>272</u>	<u>228</u>	<u>500</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	650	(422)	228
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>650</u>	<u>(422)</u>	<u>228</u>

Ghizng Kurdish Saturday School

Notes to the Financial Statements - continued
for the Year Ended 26 February 2021

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 26.2.20 £
Unrestricted funds		
General fund	272	272
	<hr/>	<hr/>
TOTAL FUNDS	<u>272</u>	<u>272</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	300	(28)	272
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>300</u>	<u>(28)</u>	<u>272</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 26 February 2021.

Ghizng Kurdish Saturday School

Detailed Statement of Financial Activities
for the Year Ended 26 February 2021

	Year Ended 26.2.21 £	Period 1.3.19 to 26.2.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	650	300
	<hr/>	<hr/>
Total incoming resources	650	300
 EXPENDITURE		
Charitable activities		
Postage and stationery	62	20
Sundries	-	8
	<hr/>	<hr/>
	62	28
 Support costs		
Governance costs		
Accountancy and legal fees	360	-
	<hr/>	<hr/>
Total resources expended	422	28
	<hr/>	<hr/>
Net income	228	272
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements