

AFGHAN ISLAMIC AND CULTURE CENTRE
REGISTERED CHARITY NO: 1185588
ANNUAL REPORT
PERIOD FROM 3RD OCTOBER 2019 TO 31ST MARCH 2021

KAMBOJ ASSOCIATES LIMITED
CHARTERED ACCOUNTANTS
29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 0LL

AFGHAN ISLAMIC AND CULTURE CENTRE
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ANNUAL REPORT FOR THE PERIOD FROM 3RD OCTOBER 2019 TO
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ANNUAL REPORT
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LEGAL & ADMINISTRATIVE DETAILS

CHARITY NAME : AFGHAN ISLAMIC AND CULTURE CENTRE

REGISTRATION NO: 1185588

TRUSTEES: MOHAMMAD AFZAL DAULAZAI
MOHAMMAD YAQUB NEDA
MOHAMMED ZAHIR ALUMYAR
DR. MUSTAFA HUQOQI
DR. SAFIA REJA
ABDUL JALIL KHAN
MOHAMMAD HAFIZ SCANDARI
MOHAMMED NASSER NASSIB

REGISTERED OFFICE: 212-214 CHURCH ROAD
LONDON
NW10 9NP

BANKERS: 1 HSBC
87 FINCHLEY ROAD
GOLDERS GREEN
LONDON
NW11 7NX

2 BARCLAYS
1 CHURCHILL PLACE
LONDON
E14 5HP

**AFGHAN ISLAMIC AND CULTURE CENTRE
REGISTERED CHARITY NO: 1185588
REPORT OF TRUSTEES
PERIOD FROM 3RD OCTOBER 2019 TO 31ST MARCH 2021**

GOVERNING DOCUMENTS

Constitution adopted on 28TH NOVEMBER 1997, as amended ON 5TH JUNE 1998

Objectives & Activities

The Principle objectives of the trust are :

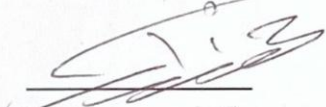
- 1 To advance Islamic religion in accordance with the teaching of the Quran and
- 2 To provide or assist in the provision of the facilities for recreation or other leisure time occupation in the interest of social welfare with object of improving the conditions of life for the community in particular the Muslim Community.
- 3 The charity has taken over an existing charity (1072156) on 3rd October 2019.

The main source of receipt was donation from general public and rental income.



DR. MUSTAFA HUQOQI
HOLDING TRUSTEE

Date: 19th April 2022



MOHAMMAD HAFIZ SCANDARI
PRESIDENT

Date: 19th April 2022

AFGHAN ISLAMIC AND CULTURE CENTRE
REGISTERED CHARITY NO: 1185588
ACCOUNTANT'S REPORT
PERIOD FROM 3RD OCTOBER 2019 TO 31ST MARCH 2021

We report on the Accounts for the year ended 31st March 2021

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

KAMBOJ ASSOCIATES LTD
CHARTERED ACCOUNTANTS

29 NEW BROADWAY
HILLINGDON
MIDDX. UB10 0LL

Date: 19th April 2022

AFGHAN ISLAMIC AND CULTURE CENTRE
REGISTERED CHARITY NO: 1185588
INCOME & EXPENDITURE ACCOUNT
PERIOD FROM 3RD OCTOBER 2019 TO 31ST MARCH 2021

	£	2021 £
INCOME		
Donations		39,514
Rent received		18,523
INTEREST RECEIVED		
Income Tax Rebate Receivable		0
Government grant		35,000
		<u>93,037</u>
EXPENDITURE		
Telephone	890	
Bank Charges & Interest	425	
Repairs & maintenance	29,277	
Legal & professional	16,424	
Rent, rates & services	6,603	
Postage and stationary	127	
Wages	10,200	
Light & heat	9,239	
Direct costs	588	
General expenses	331	
IT costs	1,969	
Advertisement	337	
Depreciation	882	
Accountancy fees	920	
Alarm & security	72	
Membership	40	
Rental charges	941	
		<u>79,265</u>
Net Surplus for the year		13,772
Net Funds -transferred from charity no 1072156		<u>1,782,835</u>
Net Funds Carried Forward		<u><u>1,796,607</u></u>

AFGHAN ISLAMIC AND CULTURE CENTRE
REGISTERED CHARITY NO: 1185588
BALANCE SHEET AS AT 31ST MARCH 2021

	Note	£	2021 £
FIXED ASSEST			
Tangible assets	2		1,757,070
CURRENT ASSETS			
Debtors	3	0	
Cash at Bank & in Hand		40,237	
		<u>40,237</u>	
CREDITORS	4	700	
Net Current Assets / (Liabilities)			<u>39,537</u>
NET ASSETS			<u><u>1,796,607</u></u>
FINANCED BY			<u>1,796,607</u>
SURPLUS FUNDS			<u><u>1,796,607</u></u>

The notes on page 6 form an integral part of these Annual Report.



MOHAMMAD HAFIZ SCANDARI
PRESIDENT
For and on behalf of Board of Trustees

Date: 19th April 2022

AFGHAN ISLAMIC AND CULTURE CENTRE
REGISTERED CHARITY NO: 1185588
NOTES TO THE ACCOUNTS PERIOD ENDED 31ST MARCH 2021

1. ACCOUNTING POLICIES

c) **Donated Items**

- i) Any items donated to the charity are included as donations in the Financial activities statement at the fair value.
- ii) Any donations pledged by members are accounted for when received
- iii) tangible assets are taken over from existing charity no. 1072156

2. FIXED ASSETS

	Land & Buildings £	Fixtures & Fittings £	Office Equipments £	Total £
Cost				
At 3rd October 2019	-	-	0	-
Additions	1,601,250	153,173	3,529	1,757,952
At 31st March 2021	<u>1,601,250</u>	<u>153,173</u>	<u>3,529</u>	<u>1,757,952</u>
Depreciation				
At 3rd October 2019	-	-	0	-
Charge for the year	-	-	882	882
At 31st March 2021	<u>-</u>	<u>-</u>	<u>882</u>	<u>882</u>
Net book Value				
At 3rd October 2019	1,601,250	153,173	2,647	1,757,070
At 31st March 2021	<u>1,601,250</u>	<u>153,173</u>	<u>2,647</u>	<u>1,757,070</u>

3. DEBTORS

	2021 £
Other debtors	-
	<u>-</u>

4. CREDITORS

	2021 £
Accruals & other Creditors	700
	<u>700</u>