

AFGHAN ISLAMIC CULTURE CENTRE

Reg No 1185588

ACCOUNTS

FOR YEAR ENDED 31 MARCH 2022

AFGHAN ISLAMIC CULTURE CENTRE
BALANCE SHEET AT 31 MAR 2022

	Note	31 MAR 2022 £	£	31 MAR 2021 £	£
Fixed Assets:					
Tangible assets	1		1,756,408		1,757,070
Current assets:					
Debtors				0	
Cash at Bank & in Hand		22341		40237	
		<u>22341</u>		<u>40237</u>	
Current liabilities					
Creditors				700	
		<u>0</u>		<u>700</u>	
Net current (liabilities)/assets			<u>22,341</u>		<u>39,537</u>
 Total Assets less Current Liabilities			 1,778,749		 1,796,607
Capital:					
At 1 01 Apr 2021			1,796,607		0
Additions			0		0
Net profit			<u>-17,858</u>		<u>1,796,607</u>
At 31 Mar 2022			1,778,749		1,796,607

Examined and Approved:

Dr Mustafa Huqoqi
Trustee

Date 06/03/2022

ACCOUNTANT'S REPORT:

We have prepared these accounts from the books, records and information supplied.

Namroz Khan ACMA CGMA T/A
Humaylian Accounting Services
12 Sylvia Gardens
Wembley, HA9 6HR

Date 06/03/2022

AFGHAN ISLAMIC CULTURE CENTRE
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 Mar 2022

Income	£	£
Donations received		91,229
Rent received		32,395
Total income		123,624
Administrative expenses		
Rent	785	
Water rates	0	
Insurance	2700	
Light & Heat	6707	
Repairs & renewals	68156	
Books and Magazines	8746	
Social and cultural	4171	
Wages and NIC	12691	
Other expenses	17858	
NIC employer	741	
Accountancy fee	800	
Computer expenses	1421	
Professional fees	6054	
Bank charges	1401	
Laundry and cleaning	2600	
Printing, postage and stationery	2579	
Telephone	732	

Sundry Expenses	739	
Subscriptions and Adv	1939	
Depreciations	<u>662</u>	
		<u>141,482</u>
		-17,858

AFGHAN ISLAMIC CULTURE CENTRE

NOTES TO THE ACCOUNTS AT YEAR ENDED 31 Mar 2022

TANGIBLE FIXED ASSETS

	Freehold Property £	Fixtures & Fittings £	Office Equipmen ts £	Total £
Cost				
At 1 Apr 2021	1,601,250	153,173	3,529	1,757,952
Additions		0	0	0
Disposals	<u> </u>	<u> </u>	<u>-</u>	<u>-</u>
At 31 Mar 2022	1,601,250	153,173	3,529	1,757,952
Depreciation				
At 1 Apr 2021			882	882
Charge for the year			662	662
At 31 Mar 2022	<u>1,601,250</u>	<u>153,173</u>	<u>1,544</u>	<u>1,544</u>

Net Book Value

At 31 Mar 2022

1,601,250153,1731,9851,756,408

At 1 Apr 2021

1,601,250153,1732,6471,757,070

Dep'n rate

0.25