

AFGHAN ISLAMIC CULTURE CENTRE
Reg No 1185588

ACCOUNTS

FOR YEAR ENDED 31 MARCH 2024

AFGHAN ISLAMIC CULTURE CENTRE
BALANCE SHEET AT 31 MAR 2024

	Note	31 MAR 2024 £	£	31 MAR 2023 £	£
Fixed Assets:					
Tangible assets	1		1,755,540		1,755,912
Current assets:					
Debtors				0	
Cash at Bank & in Hand		97222		21045	
		<hr/>		<hr/>	
		97222		21045	
Current liabilities					
Creditors		24345		9,615	
		<hr/>		<hr/>	
		24345		9615	
Net current (liabilities)/assets			<hr/>		<hr/>
			72,877		11,430

Total Assets less Current Liabilities	1,828,417	1,767,342
---------------------------------------	-----------	-----------

Capital:

At 1 01 Apr 2023	1,767,342	1,760,891
Additions	0	0
Net profit	61,075	6,451
At 31 Mar 2024	<u>1,828,417</u>	<u>1,767,342</u>

Examined and Approved:

Dr Mustafa Huqoqi
Trustee

Date 04/12/2024

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 04/12/2024

AFGHAN ISLAMIC CULTURE CENTRE
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 Mar 2024

Income	£	£
Donations received		206,941
Rent received		31,465
Total income		238,406
Administrative expenses		
Water rates	6067	
Insurance	2180	
Light & Heat	15575	
Repairs & renewals	67521	
Books and Magazines	12112	
Social and cultural	30899	
Wages and NIC	24429	
Other expenses	12941	
NIC employer	0	
Accountancy fee	600	
Computer expenses	0	
Professional fees	0	
Bank charges	92	
Laundry and cleaning	1926	
Printing, postage and stationery	784	
Telephone	387	
Sundry Expenses	346	
Subscriptions and Adv	1100	
Depreciations	372	
		177,331

AFGHAN ISLAMIC CULTURE CENTRE

NOTES TO THE ACCOUNTS AT YEAR ENDED 31 Mar 2024

TANGIBLE FIXED ASSETS

	Freehold Property £	Fixtures & Fittings £	Office Equipmen ts £	Total £
Cost				
At 1 Apr 2023	1,601,250	153,173	1,489	1,755,912
Additions		0	0	0
Disposals			-	-
At 31 Mar 2024	1,601,250	153,173	1,489	1,755,912
Depreciation				
At 1 Apr 2023			2,040	2,040
Charge for the year		0	372	372
At 31 Mar 2024	1,601,250	0	2,412	0 2,412
Net Book Value				
At 31 Mar 2024	1,601,250	153,173	0 1,117	0 1,755,540

At 1 Apr 2023		<u>1,601,250</u>	<u>153,173</u>	<u>1,985</u>	<u>1,755,912</u>
Dep'n rate	0.25				