

Afghan Community Association

Charity number: 1192657

Annual Report and Financial Statements

For the year ended 31 March 2023

Afghan Community Association (ACA)
Registration number: 1192657

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Charitable objects

To advance the Islamic religion in Sheffield and the surrounding areas for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and distributing literature on prayers for the Islamic Faith to enlighten others about the Islamic religion.

Also, by educating Muslims to become active role models in British Society whilst maintaining their Muslim identity. To teach them to be tolerant, caring and respectful to people from all backgrounds and beliefs to achieve a coherent community.

To further or benefit the residents of Sheffield and the neighborhood, without distinction of gender, sexual orientation, race or of political, religious or other opinions. By associating together, the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objectives but not otherwise, the trustees shall have power.

To establish or secure the establishment of a community/faith centre and to maintain or manage or co-operate with any statutory authority in the maintenance. and management of such a centre for activities promoted by the charity in furtherance of the above objectives.

The promotion of racial harmony for the public benefit by:

- a) promoting knowledge and mutual understanding between different racial groups.
- b) advancing education and raising awareness about different racial groups to promote good relations between persons of different racial groups.

Charities Main Activities

1-ACA has been communicating with its members through an active and professional WhatsApp Group which was created a few years ago by its trustees. ACA has managed to keep its members informed of any news, such as Covid-19 related, social, cultural and religious activities.

2-ACA's WhatsApp Group has played an important role in connecting all members and organised many events which is managed by its trustees professionally and sensitively.

3-ACA introduced a fundraising project to respond to the community members' needs. Its ACA's aim to raise as much as over £200,000 in order to purchase a place for the purpose of social, cultural and religious activities.

4-ACA invited its members and organised Eid prayers in one masjid which was welcomed by the community and many members attended where everybody met and greeted each other

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5- ACA established advocacy projects and provided support, assistance, and information through Drop-in services for its members and newly arrived refugees who have been brought through the resettlement program by the Home Office.

Financial Review

The net receipts for the year were £25,352.

Structure, Governance and Management

Trustee(s)

- | | |
|--------------------------|----------------|
| 1. Zamin Gul Babakarkhel | Trustee member |
| 2. Muhammad Mullakhill | Trustee member |
| 3. Seyam Malik | Trustee member |
| 4. Abdul Basir Rasooly | Trustee member |
| 5. Zabi Burdabar | Co-trustee |
| 6. Jawid Imanzai | Co-trustee |

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Independent Examiner's report to the Trustees of Afghan Community Association (ACA)

I report to the charity trustees on my examination of the accounts of the trust year ended 31 March 2023, which are set out on pages 6 to 7. As a Charity Trustees 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 as carried out under Section 145 of the 2011 Act in carrying out my examination.

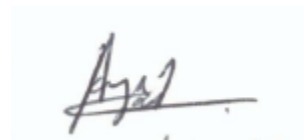
I have followed all the applicable Directives given by the Charities Commission under Section 145 (5)(b) of the Act.

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 that in any material respect,

1. Accounting records were not kept in respect of the charity as Required by section required by section 130 of the Act or
2. That the accounts do not accord with those records.

I have no concern 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.



Signed

Dated: 05 January 2024

Name, Mr. Mohammed Yousuf IFA, MIPA
Membership number: 281876

Grayson & Mo Accountants and Tax advisors
2 Hall car Street
Sheffield S4 7JY

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Receipts and payments account for the year ended 31 March 2023

Income Receipts	Mar 2023
Donations	39,187
Subscription fee	835
Interest Income	36
Total Receipts	40,058
Direct Charitable Expenditure	
Hall Hire	4,425
Employee Exp	7,682
Office Rent	940
	13,047
Other Expenditure	
Office Expense	261
Other expenses	911
	1,172
Computer equipment	487
Total Payments	
Net Receipts/(Payments) for the year	25,352
Cash Funds brought forward	39,790
Cash Funds at the end of the year	65,142

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Statements of Assets and Liabilities

	Unrestricted Funds
	Mar 2023
Monetary Assets	
Cash Funds	
Cash in bank	61,137
Cash in hand	4,005
Total Cash Funds	<u>65,142</u>
 Assets Retained for the	
Charity's Own use	
Non-monetary Assets and Liabilities	
Computer equipment	487
	<u>487</u>

Signed by one or two trustees on behalf of all the trustees.



Name: Muhammad Mulakhill

Date: 05 January 2024

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Accounting policies

Basis of Accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipt and payment basis. There has been no change to the accounting policies since last year. No changes have been made to the accounts for the previous year.

Taxation

As a charity the organisation benefits from the rates relief and is generally exempt from income tax and capital gains tax from VAT. Irrecoverable VAT is covered in the cost of those items to which it relates.

Fund Accounting

As funds are unrestricted (general) funds are available for use at the discretion of the trustees. In furtherance of the general objectives of the charity.

Trustee Expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or previous year.