

## Annual Report and accounts: Persian Cultural Centre

The Persian Cultural Centre is a charity had an income of £21,466 in the year and is eligible for independent examination

Charity name *The Persian cultural Centre*

Other names charity is known by *None*

Registered charity number (if any) *1193951*

Charity's principal address *1 Manor farm Road*

*Bitterne, Southampton*

Postcode

*SO18 1NN*

### Names of the charity trustees who manage the charity

| Trustee name                  | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|-------------------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| <i>Massoud Yeganegy</i>       | Chair           | 28/11/2021                        |                                                               |
| <i>Jalil Nourbakhsh Sabet</i> |                 | 28/11/2021                        |                                                               |
| <i>Razmik Gharibian</i>       |                 | 28/11/2021                        |                                                               |
| <i>Debbie Yeganegy</i>        |                 | 27/9/2021                         |                                                               |
| <i>Mandana Lamb</i>           |                 | 01/09/2021                        |                                                               |

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| NONE |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisors (Optional information)**

| Type of advisor | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

*None*

## Structure, governance and management

**Description of the charity's trusts**

Type of governing document

PCC Constitution adopted 4<sup>th</sup> July 2021

How the charity is constituted

Unincorporated association

Trustee selection methods

Trustees are appointed or reappointed twice annually

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

Policies and procedures adopted for the induction and training of trustees

The charity's organisational structure and any wider network with which the charity works

Relationship with any related parties

Trustees' consideration of major risks and the system and procedures to manage them

Membership of the club is open to people in the Hampshire locality. The trustees oversee the day to day running of the club.

The trustees seek the views of members, the communities and volunteers in deciding the activities to be run.

PCC is partnered with the other community association with whom we jointly undertake the activity programs in centre activities.

All trustees give their time voluntarily and received no remuneration or other benefits.

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To advance the mental, physical and spiritual welfare of Persian People by promoting a community network between PCC and other organizations within the local community and to provide advice and information on cultural and social issues concerning Iran and Iranian without advocating discrimination in respect of any political or religious views or opinion.

**Summary of the main activities undertaken for the public benefit in relation to these objects**

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

The main activities are as follows:

- The Yoga sessions;
- Farsi classes;
- The Ladies nights
- Saturday Family gatherings
- Birthday parties
- Graduation celebrations
- Afghanistan community gatherings
- Persian Music concerts
- Kurdish events and celebrations; and
- A program of Persian orientated events and activities.

These activities benefit local people by understanding their history and developing their self-confidence and social skills, regardless of personal background, faith, gender or personal circumstances.

### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

Policy on grantmaking

Policy programme related investment

Contribution made by Volunteers

We are grateful for the many hours volunteers, including member volunteers, have spent listening and encouraging our members and working with the trustees. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

## Achievements and performance

Summary of the main achievements of the charity during this period.

The opening ceremony: the Grand opening of the centre was conducted by the trustees in which the local MP attended and also some distinguished guesses were present. This event was funded by Massoud Yeganegy.

The Birthday parties were conducted at our premises that raised more than £155 per event for our Centre.

The Graduation parties were conducted at our premises that raised more than £390 per event for our Centre.

A number of cultural events such as Yalda night, Mehregan celebration were success as these took place at our centre with over 80 members and non-members. The income from these events were from entry fees and selling drinks from our Bar.

A Kurdish event that took place was a success. In this event lovely people from the Kurdistan region of Iran enjoyed their gathering.

Classes: The Yoga classes/sessions were attended by over a dozen members and we are now looking into providing other classes in other activities.

Xmas parties were also took place at our centre which raised money for the PCC.

Fundraising: A member suggested a charity jumble sales, which raised £60 for centre funds.

There is a donation boxe at the centre and so far we have earned about £149.

Local business MYA donated office furniture, computer for the centre.

## Financial review

### Brief statement of the charity's policy on reserves

Cash at bank at 31/03/2022 was £8,789 in unrestricted funds and £40 in restricted funds. The main financial risk to the charity is loss of funding from the members and reduced donations. The funds are held to cover 4 months operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur.

### Details of any funds materially in deficit

Not applicable

### Further financial review details: (Optional information)

You **may choose** to include additional information, where relevant about:

The charity's principal sources of funds (including any fundraising).

How expenditure has supported the key objectives of the charity.

Investment policy and objectives including any ethical investment policy adopted.

Our main source of funds this year has been membership fees, donations and entrance and activity fees for participants in the event celebrations.

The hiring the building has been also the PCC source of income.

The majority of income is applied to insurance policies, building maintenance, cleaning and utilities bill.

## Other optional information

### Future Plans

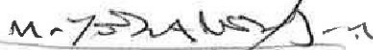
The coming year will see a continued emphasis on the Iranian events and other structured activities to build and deepen the confidence and capability of Persian community.

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Massoud Yeganegy

Position

Chair

Date

8<sup>th</sup> September 2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Persian Cultural Centre

**On accounts for the year  
ended**

31<sup>st</sup> March 2022

**Charity no  
(if any)**

1193951

**Set out on pages**

CC16a

Remember to include the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

8<sup>th</sup> September 2022

**Name:**

Michael R James

**Relevant professional  
qualification(s) or body  
(if any):**

Chartered Accountant (ICAEW-Membership No 7795890)

**Address:**

9 Underwood Road

Bassett

Southampton, SO16 7BZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

There are no matters that need to be disclosed.





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Persian Cultural Centre

UEN  
1193951

## Receipts and payments accounts

CC16a

For the period  
from

09/08/2021

To

31/03/2022

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                      |                                     |                                 |                               |
| Bar and Events Income                                 | 12,725                                    | -                                    | -                                   | 12,725                          | -                             |
| Memberships                                           | 3,105                                     | -                                    | -                                   | 3,105                           | -                             |
| Donations                                             | 5,149                                     | -                                    | -                                   | 5,149                           | -                             |
| Restricted Fund Donations-Education and Learning      | -                                         | 487                                  | -                                   | 487                             | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>20,979</b>                             | <b>487</b>                           | <b>-</b>                            | <b>21,466</b>                   | <b>-</b>                      |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                      |                                     |                                 |                               |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>20,979</b>                             | <b>487</b>                           | <b>-</b>                            | <b>21,466</b>                   | <b>-</b>                      |
| <b>A3 Payments</b>                                    |                                           |                                      |                                     |                                 |                               |
| Bar and Events Cost                                   | 7,312                                     | -                                    | -                                   | 7,312                           | -                             |
| Restricted fund costs -Education and Learning         | -                                         | 447                                  | -                                   | 447                             | -                             |
| Website Costs                                         | 246                                       | -                                    | -                                   | 246                             | -                             |
| Premises Cost                                         | 3,327                                     | -                                    | -                                   | 3,327                           | -                             |
| Insurance                                             | 1,069                                     | -                                    | -                                   | 1,069                           | -                             |
| Bank and Credit card charges                          | 236                                       | -                                    | -                                   | 236                             | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>12,190</b>                             | <b>447</b>                           | <b>-</b>                            | <b>12,637</b>                   | <b>-</b>                      |
| <b>A4 Asset and investment purchases, (see table)</b> |                                           |                                      |                                     |                                 |                               |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>12,190</b>                             | <b>447</b>                           | <b>-</b>                            | <b>12,637</b>                   | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>8,789</b>                              | <b>40</b>                            | <b>-</b>                            | <b>8,829</b>                    | <b>-</b>                      |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                  | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>-</b>                                  | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>8,789</b>                              | <b>40</b>                            | <b>-</b>                            | <b>8,829</b>                    | <b>-</b>                      |



## Section B Statement of assets and liabilities at the end of the period

| Categories    | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Current account HSBC                                   | 4,789                              | 40                               | -                               |
|               | Deposit Account HSBC                                   | 4,000                              | -                                | -                               |
|               |                                                        | -                                  | -                                | -                               |
|               | <b>Total cash funds</b>                                | <b>8,789</b>                       | <b>40</b>                        | <b>-</b>                        |
|               | (agree balances with receipts and payments account(s)) |                                    |                                  |                                 |

### B2 Other monetary assets

| Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------|------------------------------------|----------------------------------|---------------------------------|
| None    | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |

### B3 Investment assets

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
| None    |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |

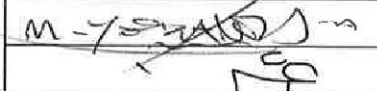
### B4 Assets retained for the charity's own use

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
| None    |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |

### B5 Liabilities

| Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|---------|---------------------------------|-----------------------|---------------------|
| None    |                                 | -                     |                     |
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |

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

| Signature                                                                           | Print Name             | Date of approval |
|-------------------------------------------------------------------------------------|------------------------|------------------|
|  | Massoud Yeganegy       | 08/09/2022       |
|                                                                                     | Jalil Nourbakhsh Sabet | 08/09/2022       |