

Annual Report and accounts: Persian Cultural Centre

The Persian Cultural Centre is a charity had an income of £6457 in the year and is eligible for independent examination

The trustees' annual report

Trustees do not have to use the pro forma to write their annual report but the form includes all the information trustees must provide and gives an opportunity to provide further optional information if the trustees so wish.

The '**Summary of the main activities undertaken**' also includes confirmation that the trustees have had regard to our guidance on public benefit when planning the charity's activities. Further information about is provided in a '**Summary of the main achievements**' Additional voluntary information is provided about the contribution made by volunteers, collaboration with other organisations and details of the charity's main policies and future plans. In addition, the report confirms that the trustees received no remuneration or other benefits from the charity.

The accounts CC16a pro forma (in original form as a separate excel document)

The accounts pro forma is suitable for comparatively straightforward accounts. Before using the pro forma please read the completion notes. We also recommend that a bank reconciliation is prepared to reconcile the closing balance at bank before completing the form.

The statement of assets and liabilities includes cash at bank by the 31st March 2023.

Trustees' annual report for the period

Period start date

01/ 04 2022

Period end date

31 03 2023

Reference and administration details

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>Nazenin Ganjian</i>		9/01/2023	
<i>Debbie Yeganegy</i>		27/9/2021	
<i>Mandana Lamb</i>		01/09/2021	
<i>Nasim Saba</i>		28/07/2022	
Jamshid Savari Bakhtiar		9/08/2022	

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
General	Razmik Gharibian	
General	Dr. Hamid Asgari	
General	Dr. Mansourian	

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

<i>None</i>

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	PCC Constitution adopted 4 th July 2021
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed twice annually

Additional governance issues (Optional information)

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

Policies and procedures adopted for the induction and training of

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 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.

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

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

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.

A number of Birthday parties were conducted at our premises that raised more than £175 per event for our Centre.

The Farsi classes has immensely improved this year. The number of pupils from 10 has jumped to approximately 50 and we are hoping to increase next year too.

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

The cultural events such as Yalda night, Mehregan and so on celebrations did not take place this year due to events happening in Iran.

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:

There is a donation boxe at the centre and so far we have earned about £185.

Local business MYA, similar to last year donated:
Funds,
Persian carpets,
Cutlery,
for the centre.

Financial review

Brief statement of the charity's policy on reserves

Cash at bank at 31/03/2023 was £12417 in unrestricted 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 expenses is applied to insurance policies, building maintenance, cleaning and utility bills.

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) *Massoud Yeganegy*

Full name(s) Massoud Yeganegy

Position *Chair*

Date 31/03/ 2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Persian Cultural Centre

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1193951

Set out on pages

CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**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:

P. J. Cousins

Date:

30/11/2023

Name:

Peter J Cousins

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

Address:

23 The Terrace

Wokingham

Berkshire. RG40 1BP

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Persian Cultural Centre

1193951

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Restricted Fund Donations - Education and Learning	-	670	-	670	-
Bar and Events income	2,948	-	-	2,948	-
Memberships	885	-	-	885	-
Donations	2,624	-	-	2,624	-
interest	16	-	-	16	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,473	670	-	7,143	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,473	670	-	7,143	-
A3 Payments					
Restricted Fund costs - Education and Learning	-	335	-	335	-
Bar and Events cost	1,858	-	-	1,858	-
Website costs	662	-	-	662	-
Bank and credit card charges	236	-	-	236	-
Premises and insurance costs net	89	-	-	89	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,845	335	-	3,180	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,845	335	-	3,180	-
Net of receipts/(payments)	3,628	335	-	3,963	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,789	40	-	8,829	-
Cash funds this year end	12,417	375	-	12,792	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account HSBC	8,701	375	-
	Deposit account HSBC	3,716	-	-
		-	-	-
	Total cash funds	12,417	375	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	