



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2023

Period start date To 31/03/2024

Period end date

Charity name: Persian Cultural Centre

Charity registration number: 1193951

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the mental, physical & spiritual welfare of Persian people by promoting a community network between PCC and other organisations within the local community & to provide advice & information on cultural & social issues concerning Iran & Iranian without advocating discrimination in respect of any political or religious views or opinion.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities are as follows: The Yoga session Farsi Classes Ladies Night Saturday Family Gatherings Birthday Parties Graduation celebrations Afghanistan Community Gatherings Persian Music Concerts Kurdish events and celebrations A programme of Persian orientated events and activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	We are grateful for the many hours volunteer, 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.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Persian Cultural Centre
Other name the charity uses	n/a
Registered charity number	1193951
Charity's principal address	1 Manor Farm Road Southampton. 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)
1	Massoud Yeganegi	Chair		
2	Jalil Nourbakhsh Sabet			
3	Nazenin Ganjian			
4	Debbie Yeganegi			
5	Mandana Lamb			
6	Nasim Saba			
7	Jamshid Savari Bakhtiar			
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13				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
General	Ramzmik Gharibian	
General	Dr. Hamid Asgari	
General	Dr. Mansourian	

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

None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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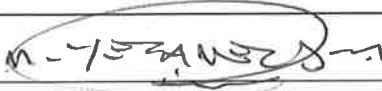
Other optional information

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Declarations

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 Yeganeh	
Position (eg Secretary, Chair, etc)	Chair	
Date	09/12/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Persian Cultural Centre

No (if any)
1193951

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2023		31/03/2024

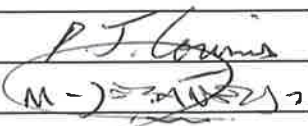
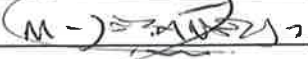
Section A Receipts and payments

	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 Funds	-	-	-	-	-
Bar & Events income	14,256	-	-	14,256	-
Membership	375	-	-	375	-
Donations	552	-	-	552	-
Interest (bank)	153	-	-	153	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,336	-	-	15,336	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,336	-	-	15,336	-
A3 Payments					
Restricted Funds Cost	-	340	-	340	-
Bar & Event Costs	4,501	-	-	4,501	-
Website costs	702	-	-	702	-
Bank Charges	442	-	-	442	-
Premises Insurance	3,651	-	-	3,651	-
Utility Costs	6,633	-	-	6,633	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,929	340	-	16,269	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,929	340	-	16,269	-
Net of receipts/(payments)	- 593	- 340	-	- 933	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,417	375	-	12,792	-
Cash funds this year end	11,824	35	-	11,859	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	P. COUSINS	9/12/24
	M. Yegorov	09/12/24