

# RUNAKY COMMUNITY CENTRE

England & Wales · Charity number 1195823

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-09-16

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 1ST Floor Unit 1 Woodburn Road  
Smethwick  
Birmingham  
B66 2PU

**Phone** 07588686888

**Email** [pathway.to.relief@gmail.com](mailto:pathway.to.relief@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE: (1) TO FURTHER OR BENEFIT THE RESIDENTS OF BIRMINGHAM AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, 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 OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY 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 OBJECTS.(2) THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY, OF PEOPLE LIVING IN BIRMINGHAM BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS SERVICES OR FACILITIES.

**Activities:** a charity with general charitable purposes may have a policy of giving grants to people studying in a particular location

## Classification

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- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** Disability, Recreation
- **Who:** The General Public/mankind

## Geography

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- Birmingham City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-01	£21,987	£20,128	-	-
2024-05-01	£10,975	£8,122	-	-
2023-05-01	£5,810	£316	-	-
2022-05-01	£3,257	£850	-	-

## Trustees

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Name	Role	Appointed
Aram Mohamad Ali	Chair	2021-09-16
Jutyar Omar Ali		2024-03-01
Mohamad Hamza		2021-09-16

**RUNAKY COMMUNITY CENTRE**

England & Wales - Charity number 1195823

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# Accounts

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# Trustees' Annual Report

For the period 02/05/2024 to 01/05/2025

## Reference and Administration Details

**Charity name:** Runaky Community Centre

**Other names the charity is known by:** Runaky Community Centre

**Registered charity number:** 1195823

**Principal address:**

1st Floor, Unit 1 Woodburn Road  
Smethwick  
Birmingham  
Postcode: B66 2PU

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## Trustees at the Date of Approval of the Report

No.	Trustee Name	Office (if any)	Dates Acted (if not full year)	Appointing Body (if any)
1	Aram Mohamad Ali	Chair	Full period	—
2	Jutyar Omar Ali	—	Full period	—
3	Mohamad Hamza	—	Full period	—

No additional trustees served during the reporting period.

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## Structure, Governance and Management

### Governing Document

The charity is governed by its Constitution as a Charitable Incorporated Organisation (CIO).

The charity's objects are:

- To further or benefit the residents of Birmingham and surrounding neighbourhoods**, without distinction of gender, sexual orientation, race, political or religious opinion, by bringing together residents, local authorities, voluntary organisations and other bodies in a common effort to advance education and provide

facilities for recreation and leisure in the interests of social welfare, with the aim of improving quality of life.

2. **To relieve financial hardship** among people living in Birmingham by providing grants, services, or facilities to individuals in need.

## **Trustee Recruitment and Appointment**

Trustees are appointed based on their commitment to the charity's aims, their reliability, and their ability to contribute positively to the organisation. Trustees are generally known personally to existing board members to ensure trust, accountability, and a strong working relationship.

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## **Objectives and Activities**

### **Charitable Purposes**

To provide facilities and opportunities that promote social welfare, recreation, and leisure activities, with the aim of improving the living conditions and wellbeing of local residents.

### **Summary of Main Activities**

During the reporting period, the charity focused on fundraising within the Kurdish community across the UK. These efforts were primarily conducted through community outreach, mosque visits, and direct engagement with individuals in various cities. Funds were raised mainly through cash donations.

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## **Achievements and Performance**

### **Summary of Main Achievements**

Throughout the financial period, the charity responded to urgent community needs by organising fundraising campaigns. Through widespread communication, community mobilisation, and outreach across multiple cities, the charity successfully raised the required funds for the identified causes. The financial targets set for these campaigns were met or exceeded.

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## **Financial Review**

### **Reserves Policy**

The charity maintained regular income through supporters who set up monthly or weekly direct debits. This ensured a consistent level of funds in the charity's account, enabling the

organisation to respond quickly to needs, purchase essential items, or transfer funds when required.

### **Deficit**

There was **no deficit** during the reporting period.

### **Donated Facilities and Services**

The charity received support in the form of:

- Cash donations
- Donation boxes
- Bank card transfers

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## **Declaration**

The trustees declare that they have approved this report.

**Signed on behalf of the charity's trustees:**



**Full name:** Aram Mohamad Ali

**Position:** Chairperson

**Date:** 07/01/2026

Registered number

1195823

**RUNAKY COMMUNITY CENTRE**  
Report and Accounts for the year ended  
01/05/2025

**Report and accounts**

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## **Trustee 's Report**

The Trustees presents their report and accounts for the period ended 1 May 2025.

### **Trustees**

The following persons served as trustees during the period:

Mr Aram Mohamad Ali

Mr Jutyar Omar Ali

Mr Mohamad Hamza

The trustees are responsible for keeping a proper accounting record which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the charities Act 1993.

Trustees are also responsible for safeguarding the assets of the charity and taking reasonable steps for prevention and detection of fraud.

This report was approved by the board on 7th January 2026 and signed by

Mr Aram Mohamad Ali

Trustee

*Aram Ali*

**Income & Expense Account**  
for the period from 2 May 2024 to 1 May 2025

	Notes	2025	2024
<b>Income</b>			
Opening Balance		£ 10,753.60	£ 7,901.00
Donation		£ 21,987.00	£ 10,975.00
<b>Total Income</b>		<u>£ 32,740.60</u>	<u>£ 18,876.00</u>
Administrative expenses		£ 20,127.85	£ 8,122.40
<b>Operating Surplus</b>		<u>£ 12,612.75</u>	<u>£ 10,753.60</u>
<b>Surplus for the period</b>		<u>£ 12,612.75</u>	<u>£ 10,753.60</u>

**Balance Sheet  
as at 1 May 2025**

	Notes	2025	2024
<b>Current assets</b>			
Debtors			£ -
Cash at bank and in hand		£ 28,872.75	£ 47,013.60
<b>Net Current Assets</b>		<u>£ 28,872.75</u>	<u>£ 47,013.60</u>
<b>Creditors: amounts falling due within one year</b>			
<b>Other creditors</b>		£ 16,260.00	£ 36,260.00
<b>Net Assets</b>		<u>£ 12,612.75</u>	<u>£ 10,753.60</u>
<b>Charity funds</b>		<u>£ 12,612.75</u>	<u>£ 10,753.60</u>

Mr Aram Mohamad Ali  
Trustee

Approved by the board on 25th October 2025

*Aram Ali*

**Schedule to the Income and Expense Account  
for the period from 2 May 2024 to 1 May 2025**

	<b>2025</b>	<b>2024</b>
<b>Income</b>		
Opening Balance	£ 7,901.00	£ 7,901.00
<b>Donations</b>	£ 21,987.00	£ 10,975.00
Total Income	<u>£ 29,888.00</u>	<u>£ 18,876.00</u>
 <b>Administrative expenses</b>		
Charity Project Cost	£ 10,016.50	£ -
Entertaining	<u>£ 10,016.50</u>	<u>£ -</u>
 <b>Premises costs:</b>		
Rent	£ 3,600.00	£ 4,800.00
Cleaning	£ 2,080.00	£ 520.00
Heat and Light	£ 1,740.00	£ 1,920.00
	<u>£ 7,420.00</u>	<u>£ 7,240.00</u>
 General administrative expenses:		
Postage/Stationery/Printing	£ -	£ -
Repairs and maintenance	£ 1,497.12	£ 661.00
Bank Charges	£ 127.85	
Telephone and fax	£ 168.46	
Money Boxes	£ 730.00	£ -
Sundry expenses	£ 167.92	£ 2.40
	<u>£ 2,691.35</u>	<u>£ 663.40</u>
 Legal and professional costs:		
Advertising and PR	£ -	£ 219.00
Other legal and professional		£ -
	<u>£ -</u>	<u>£ 219.00</u>
	<u><b>20,127.85</b></u>	<u><b>8,122.40</b></u>

**RUNAKY COMMUNITY CENTRE**

England & Wales - Charity number 1195823

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# Accounts

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# Trustees' Annual Report

For the period 02/05/2023 to 01/05/2024

## Reference and Administration Details

**Charity name:** Runaky Community Centre

**Other names the charity is known by:** Runaky Community Centre

**Registered charity number:** 1195823

**Principal address:**

1st Floor, Unit 1 Woodburn Road  
Smethwick  
Birmingham  
Postcode: B66 2PU

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## Trustees at the Date of Approval of the Report

No.	Trustee Name	Office (if any)	Dates Acted (if not full year)	Appointing Body (if any)
1	Aram Mohamad Ali	Chair	Full period	—
2	Jutyar Omar Ali	—	Full period	—
3	Mohamad Hamza	—	Full period	—

No additional trustees served during the reporting period.

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## Structure, Governance and Management

### Governing Document

The charity is governed by its Constitution as a Charitable Incorporated Organisation (CIO).

The charity's objects are:

1. **To further or benefit the residents of Birmingham and surrounding neighbourhoods**, without distinction of gender, sexual orientation, race, political or religious opinion, by bringing together residents, local authorities, voluntary organisations and other bodies in a common effort to advance education and provide

facilities for recreation and leisure in the interests of social welfare, with the aim of improving quality of life.

2. **To relieve financial hardship** among people living in Birmingham by providing grants, services, or facilities to individuals in need.

## **Trustee Recruitment and Appointment**

Trustees are appointed based on their commitment to the charity's aims, their reliability, and their ability to contribute positively to the organisation. Trustees are generally known personally to existing board members to ensure trust, accountability, and a strong working relationship.

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## **Objectives and Activities**

### **Charitable Purposes**

To provide facilities and opportunities that promote social welfare, recreation, and leisure activities, with the aim of improving the living conditions and wellbeing of local residents.

### **Summary of Main Activities**

During the reporting period, the charity focused on fundraising within the Kurdish community across the UK. These efforts were primarily conducted through community outreach, mosque visits, and direct engagement with individuals in various cities. Funds were raised mainly through cash donations.

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## **Achievements and Performance**

### **Summary of Main Achievements**

Throughout the financial period, the charity responded to urgent community needs by organising fundraising campaigns. Through widespread communication, community mobilisation, and outreach across multiple cities, the charity successfully raised the required funds for the identified causes. The financial targets set for these campaigns were met or exceeded.

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## **Financial Review**

### **Reserves Policy**

The charity maintained regular income through supporters who set up monthly or weekly direct debits. This ensured a consistent level of funds in the charity's account, enabling the

organisation to respond quickly to needs, purchase essential items, or transfer funds when required.

## **Deficit**

There was **no deficit** during the reporting period.

## **Donated Facilities and Services**

The charity received support in the form of:

- Cash donations
- Donation boxes
- Bank card transfers

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## **Declaration**

The trustees declare that they have approved this report.

**Signed on behalf of the charity's trustees:**



**Full name:** Aram Mohamad Ali

**Position:** Chairperson

**Date:** 13/10/2025

Registered number  
1195823

**RUNAKY COMMUNITY CENTRE**  
Report and Accounts for the year ended  
01/05/2024

**Report and accounts**

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## Trustee 's Report

The Trustees presents their report and accounts for the period ended 1 May 2024.

### Trustees

The following persons served as trustees during the period:

Mr Aram Mohamad Ali

Mr Jutyar Omar Ali

Mr Mohamad Hamza

The trustees are responsible for keeping a proper accounting record which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the charities Act 1993. Trustees are also responsible for safeguarding the assets of the charity and taking reasonable steps for prevention and detection of fraud.

Mr Aram Mohamad Ali

Trustee

*Aram Ali*

**Income & Expense Account**  
**for the period from 2 May 2023 to 1 May 2024**

	Notes	2024	2023
<b>Income</b>			
Opening Balance		£ 7,901.00	£ 2,407.00
Donation		£ 10,975.00	£ 5,810.00
<b>Total Income</b>		<u>£ 18,876.00</u>	<u>£ 8,217.00</u>
Administrative expenses		£ 8,122.40	£ 316.00
<b>Operating Surplus</b>		<u>£ 10,753.60</u>	<u>£ 7,901.00</u>
<b>Surplus for the period</b>		<u>£ 10,753.60</u>	<u>£ 7,901.00</u>

**Balance Sheet  
as at 1 May 2024**

	Notes	2024	2023
<b>Current assets</b>			
Debtors			£ -
Cash at bank and in hand		£ 47,013.60	£ 7,901.00
<b>Net Current Assets</b>		<u>£ 47,013.60</u>	£ 7,901.00
<b>Creditors: amounts falling due within one year</b>			
Other creditors		£ 36,260.00	
<b>Net Assets</b>		<u>£ 10,753.60</u>	<u>£ 7,901.00</u>
<b>Charity funds</b>		<u>£ 10,753.60</u>	<u>£ 7,901.00</u>

Mr Aram Mohamad Ali  
Trustee

Approved by the board on 11th October 2025

*Aram Ali*

**Schedule to the Income and Expense Account  
for the period from 2 May 2023 to 1 May 2024**

	<b>2024</b>	<b>2023</b>
<b>Income</b>		
Opening Balance	£ 7,901.00	£ 2,407.00
	£ 10,975.00	£ 5,810.00
<b>Donations</b>		
Total Income	<u>£ 18,876.00</u>	<u>£ 8,217.00</u>
<b>Administrative expenses</b>		
Charity Project Cost	£ -	£ -
Entertaining	<u>£ -</u>	<u>£ -</u>
<b>Premises costs:</b>		
Rent	£ 4,800.00	
Cleaning	£ 520.00	
Heat and Light	£ 1,920.00	
	<u>£ 7,240.00</u>	
General administrative expenses:		
Postage/Stationery/Printing	£ -	£ 78.00
Repairs and maintenance	£ 661.00	
Equipment Donated	£ -	£ -
Money Boxes	£ -	£ 125.00
Sundry expenses	£ 2.40	£ 113.00
	<u>£ 663.40</u>	<u>£ 316.00</u>
Legal and professional costs:		
Advertising and PR	£ 219.00	£ -
Other legal and professional	<u>£ 219.00</u>	<u>£ -</u>
	<u><u>8,122.40</u></u>	<u><u>316.00</u></u>

**RUNAKY COMMUNITY CENTRE**

England & Wales - Charity number 1195823

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# Accounts

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## APPENDIX 1

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	02	05	2022	To	01	05	2023

Office of the Scottish Charity Regulator

### Reference and administration details

<b>Charity name</b>	RUNAKY COMMUNITY CENTRE
<b>Other names charity is known by</b>	RUNAKY COMMUNITY CENTRE
<b>Registered charity number</b>	1195823
<b>Charity's principal address</b>	1ST Floor Unit 1 Woodburn Road
	Smethwick
	Birmingham
	Postcode B66 2PU

### Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Aram Mohamad Ali			
2	Jutyar Omar Ali			
3	Jamal Ismail			
4	Mohamad Hamza			
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## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

## Structure, governance and management

**Type of governing document**

The objects of the cio are: (1) to further or benefit the residents of birmingham and the neighbourhood, without distinction of sex, 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 objects but not otherwise, the trustees shall have power to establish or secure the establishment of a community 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 objects. (2) the relief of financial hardship, either generally or individually, of people living in Birmingham by making grants of money for providing or paying for items services or facilities.

**Trustee recruitment and appointment**

Any one we can trust to ensure that they will help with the cause of the charity, also with this they needed to know to us personally as well to ensure that the trust and reputation was there.

## Objectives and activities

**Charitable purposes**

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.

**Summary of the main activities in relation to these objects**

We had done fundraising in the Kurdish Community around the UK to help raise the money and these were done in cash.

## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

During the financial period we were told of events that had happened and that we needed to raise money for these events and we had set out messages to everyone we knew and through the mosques and by going from city to city and talking to many individuals, we had managed to ensure that the money that was needed was raised and we had passed the objectives in terms of money wise.

### Financial review

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

We had people that would set up direct debit to ensure that they were donating money every month or weekly depending on their personal preference, and through this we had money on the account at all times to ensure that if anything had happened here or there that we needed to either buy or send the money back there

#### Details of any deficit

non

#### Donated facilities and services (if any)

Cash, donation boxes, and money transfer by bank card

## APPENDIX 1

### Other optional information

### Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Aram Ali</i>	
Full name(s)	Aram Mohamad Ali	
Position (e.g. Chair)	Chairperson	
Date	13.04.2024	

Registered number  
1195823

**RUNAKY COMMUNITY CENTRE**  
Report and Accounts  
01.05.2023

**Report and accounts**  
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## **Trustee 's Report**

The Trustee presents his report and accounts for the period ended 1 May 2023.

### **Trustees**

The following persons served as trustees during the period:

Mr Aram Mohamad Ali

Mr Jutyar Omar Ali

Mr Jamal Ismail

Mr Mohamad Hamza

The trustees are responsible for keeping a proper accounting record which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the charities Act 1993.

Trustees are also responsible for safeguarding the assets of the charity and taking reasonable steps to for prevention and detection of fraud.

This report was approved by the board on 13th April 2024.

Mr Aram Mohamad Ali

Trustee

*Aram Ali*

**Income & Expense Account**  
for the period from 2 May 2022 to 1 May 2023

	Notes	2023	2022
<b>Income</b>			
Opening Balance		£ 2,407.00	£ -
Donation		£ 5,810.00	£ 3,257.00
<b>Total Income</b>		<b>£ 8,217.00</b>	<b>£ 3,257.00</b>
		<hr/>	<hr/>
Administrative expenses		£ 316.00	£ 850.00
<b>Operating Surplus</b>		<b>£ 7,901.00</b>	<b>£ 2,407.00</b>
<b>Surplus for the period</b>		<b>£ 7,901.00</b>	<b>£ 2,407.00</b>

**Balance Sheet**  
**as at 1 May 2023**

	Notes	2023	2022
<b>Current assets</b>			
Cash at bank and in hand		£ 7,901.00	£ 2,407.00
<b>Net Current Assets</b>		£ 7,901.00	£ 2,407.00
<b>Net Assets</b>		<u>£ 7,901.00</u>	<u>£ 2,407.00</u>
<b>Capital and reserves.</b>		<u>£ 7,901.00</u>	<u>£ 2,407.00</u>
<b>Charity funds</b>		<u>£ 7,901.00</u>	<u>£ 2,407.00</u>

Mr Aram Mohamad Ali  
Trustee

Approved by the board on 13th April 2024

*Aram Ali*

**Schedule to the Income and Expense Account  
for the period from 2 May 2022 to 1 May 2023**

	<b>2023</b>	<b>2022</b>
<b>Income</b>		
Opening Balance	£ 2,407.00	£ -
<b>Donations</b>	£ 5,810.00	£ 3,257.00
Total Income	<u>£ 8,217.00</u>	<u>£ 3,257.00</u>
 <b>Administrative expenses</b>		
Charity Project Cost	£ -	£ -
Entertaining	<u>£ -</u>	<u>£ -</u>
General administrative expenses:		
Postage/Stationery/Printing	£ 78.00	£ -
Equipment Donated	£ -	£ -
Money Boxes	£ 125.00	£ -
Sundry expenses	<u>£ 113.00</u>	<u>£ -</u>
	<u>£ 316.00</u>	<u>£ -</u>
Legal and professional costs:		
Advertising and PR	£ -	£ -
Other legal and professional	£ -	£ 850.00
	<u>£ -</u>	<u>£ 850.00</u>
	<u><b>316.00</b></u>	<u><b>850.00</b></u>

**RUNAKY COMMUNITY CENTRE**

England & Wales - Charity number 1195823

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# Accounts

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# APPENDIX 1

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	16	09	2021	To	01	05	2022

Office of the Scottish Charity Regulator

## Reference and administration details

<b>Charity name</b>	RUNAKY COMMUNITY CENTRE
<b>Other names charity is known by</b>	RUNAKY COMMUNITY CENTRE
<b>Registered charity number</b>	1195823
<b>Charity's principal address</b>	1ST Floor Unit 1 Woodburn Road
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## Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Aram Mohamad Ali			
2	Jutyar Omar Ali			
3	Jamal Ismail			
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## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

## Structure, governance and management

### Type of governing document

The objects of the cio are: (1) to further or benefit the residents of birmingham and the neighbourhood, without distinction of sex, 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 objects but not otherwise, the trustees shall have power to establish or secure the establishment of a community 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 objects. (2) the relief of financial hardship, either generally or individually, of people living in Birmingham by making grants of money for providing or paying for items services or facilities.

### Trustee recruitment and appointment

Any one we can trust to ensure that they will help with the cause of the charity, also with this they needed to know to us personally as well to ensure that the trust and reputation was there.

## Objectives and activities

### Charitable purposes

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.

### Summary of the main activities in relation to these objects

We had done fundraising in the Kurdish Community around the UK to help raise the money and these were done in cash.

## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

During the financial period we were told of events that had happened and that we needed to raise money for these events and we had set out messages to everyone we knew and through the mosques and by going from city to city and talking to many individuals, we had managed to ensure that the money that was needed was raised and we had passed the objectives in terms of money wise.

### Financial review

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

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#### Details of any deficit

non

#### Donated facilities and services (if any)

Cash, donation boxes, and money transfer by bank card


## APPENDIX 1

### Other optional information

### Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Aram Mohamad Ali	
<b>Position (e.g. Chair)</b>	Chair person	
<b>Date</b>	31.03.2024	

Registered number  
1195823

**RUNAKY COMMUNITY CENTRE**  
Report and Accounts  
1 05 2022

**Report and accounts  
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## **Trustee 's Report**

The Trustee presents his report and accounts for the period ended 1 May 2022.

### **Trustees**

The following persons served as trustees during the period:

Mr Aram Mohamad Ali

Mr Jutyar Omar Ali

Mr Jamal Ismail

Mr Mohamad Hamza

The trustees are responsible for keeping a proper accounting record which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statement comply with the charities Act 1993.

Trustees are also responsible for safeguarding the assets of the charity and taking reasonable steps to for prevention and detection of fraud.

This report was approved by the board on 31 March 2024.

Mr Aram Mohamad Ali

Trustee

**Income & Expense Account**  
**for the period from 16 September 2021 to 1 May 2022**

	<b>Notes</b>	<b>2022</b>
<b>Income</b>		
Opening Balance		£ -
Donation		£ 3,257.00
<b>Total Income</b>		<b>£ 3,257.00</b>
		<hr/>
Administrative expenses		£ 850.00
		<hr/>
<b>Operating Surplus</b>		<b>£ 2,407.00</b>
<b>Surplus for the period</b>		<b>£ 2,407.00</b>
		<hr/>

**Balance Sheet  
as at 1 May 2022**

	<b>Notes</b>	<b>2022</b>
<b>Current assets</b>		
Cash at bank and in hand		£ 2,407.00
<b>Net Current Assets</b>		£ 2,407.00
<b>Net Assets</b>		<u>£ 2,407.00</u>
<b>Capital and reserves.</b>		<u>£ 2,407.00</u>
<b>Charity funds</b>		<u>£ 2,407.00</u>

Mr Aram Mohamad Ali  
Trustee

Approved by the board on 31 March 2024

**Schedule to the Income and Expense Account  
for the period from 16 September 2021 to 1 May 2022**

	<b>2022</b>
<b>Income</b>	
Opening Balance	£ -
<b>Donations</b>	£ 3,257.00
Total Income	<u>£ 3,257.00</u>
<b>Administrative expenses</b>	
Charity Project Cost	£ -
Entertaining	£ -
General administrative expenses:	
Postage/Stationery/Printing	£ -
Equipment Donated	£ -
Money Boxes	£ -
Sundry expenses	£ -
Legal and professional costs:	
Advertising and PR	£ -
Other legal and professional	£ 850.00
	<u>£ 850.00</u>
	<u><b>850.00</b></u>