



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year

## Section A

## Reference and administration details

Charity name

Kurdish Association For New Generations/Abroad LTD

Other names charity is known by

KANGA

Registered charity number (if any)

1204416

Charity's principal address

Voluntary Action Islington

200A Pentonville Road

LONDON  
ENGLAND

Postcode N1 9JP

### 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	Dler Omar Mustafa			
2	Richard Semitego			
3	Shawbo Mohammad			
4	Dr Shko Resool			
5	Hanar Ameen			
6	Dunia Shafik			
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17				
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20				

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

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by directoros and elected by the parents of the children and the beneficiaris.

**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.

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## Section C Objectives and activities

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

The charity's objects ('objects') are specifically restricted to the following: For the public benefit in the UK and such other parts of the world as the trustees shall determine to advance education in the language, culture and heritage of Kurdistan by providing Kurdish language classes, (including supplementary education classes in Kurdish for children and young adults up to the age of 25) and organising activities and events to educate and engage the public in the history, geography, culture and traditions of Kurdistan.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

At KANGA, we're committed to supporting children, young people, and refugees through a wide range of educational and cultural activities. Our weekly supplementary school is at the heart of what we do, where we teach Kurdish mother tongue language lessons to children and young adults up to the age of 25. These lessons not only help preserve the Kurdish language but also give young people a deeper connection to their heritage and identity.

Alongside language classes, we run GCSE booster sessions in English and Maths to support students in their mainstream education. We also offer sports activities that promote physical health, teamwork, and confidence, all within a safe, welcoming environment. Cultural events are another important part of our work. We organise community celebrations like Newroz, traditional Kurdish clothing days, and Mother Tongue Language Day. These events bring people together and help our young people stay connected to their roots in a fun and meaningful way.

In addition, we run English classes for refugees to help them settle into life in the UK. These sessions give people the language skills they need to find work, access services, and feel more confident navigating everyday life in a new country.

The trustees of KANGA confirm that they have had full regard to the Charity Commission's guidance on public benefit when planning and delivering all of our activities. Everything we do is aimed at improving the lives of the people we serve, helping them grow, achieve, and feel part of a strong, supportive community

**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.

**Summary of the main achievements of the charity during the year**

This past year has been a meaningful and productive one for KANGA, with continued growth in our educational, cultural, and community-focused work. Our weekly supplementary school has remained a core part of our activities, providing Kurdish language lessons alongside GCSE booster sessions in English and Maths. These sessions have helped build our students' confidence in school, improved their academic progress, and allowed them to engage more deeply with both their education and cultural identity.

A major highlight of the year was KANGA's annual Mother Tongue Language Conference. This event welcomed Kurdish scholars, educators, and language advocates from across the globe. It served as a valuable platform for knowledge sharing and cultural exchange, while also reinforcing the importance of preserving and promoting the Kurdish language. The conference inspired both our students and wider community to take pride in their linguistic heritage.

Our cultural activities have continued to strengthen community ties and identity. Events such as Newroz celebrations, Mother Tongue Language Day, and Traditional Kurdish Dress Day have been well attended and warmly received. These activities offer our young people a chance to celebrate their background and learn more about their history and traditions in a welcoming and inclusive environment.

We have also seen real progress in our English language courses for refugees. These classes have helped many participants gain essential communication skills, build confidence, and begin integrating more successfully into life in the United Kingdom. Some have gone on to pursue education or employment opportunities, and many have expressed a greater sense of belonging as a result of their involvement with KANGA.

In addition, we have invested in the training and development of our volunteer teachers and staff. This ensures that our team is well prepared to support our students and helps create a more knowledgeable and skilled community.

Overall, this year has been one of positive impact, deeper community connections, and meaningful progress. We are proud of what has been achieved and look forward to building on this success in the coming year.

## Section E Financial review

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

No current reserve policy.

**Details of any funds materially in deficit**

### 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.

## Section F Other optional information

## Section G Declaration

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

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

**Signature(s)** Shawbo Mohamad

**Full name(s)** Shawbo Mohamad

**Position (eg Secretary, Chair, etc)** Director

**Date** 11/06/2024

**KURDISH ASSOCIATION FOR NEW GENERATIONS/ABROAD LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2024**

**KURDISH ASSOCIATION FOR NEW GENERATIONS/ABROAD LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**KURDISH ASSOCIATION FOR NEW GENERATIONS/ABROAD LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

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**Directors**

Dunia Mahmoud Shafik

Dler Omar Mustafa

Richard Semitego

Shawbo Mohamad

**Company Number**

11430544 (England and Wales)

**Registered Office**

VOLUNTARY ACTION ISLINGTON  
200A PENTONVILLE ROAD  
LONDON  
ENGLAND  
N1 9JP  
UNITED KINGDOM

**Accountants**

Capitalistbook Accountant Limited  
232A Soho Road  
Birmingham  
B21 9LR



**KURDISH ASSOCIATION FOR NEW GENERATIONS/ABROAD LTD**  
**(COMPANY NO: 11430544 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

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The directors present their report and accounts for the year ended 31 August 2024.

**Directors**

Dunia Mahmoud Shafik was appointed on 8 February 2020.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

*Dunia Shafik*

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Dunia Mahmoud Shafik  
Director

Approved by the board on: 21 March 2025

**KURDISH ASSOCIATION FOR NEW GENERATIONS/ABROAD LTD**  
**Income and Expenditure Account**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

	2024 £	2023 £
<b>Turnover</b>	10,016	13,892
Cost of sales	(8,073)	(19,047)
<b>Gross Deficit</b>	1,943	(5,155)
Administrative expenses	(9,761)	(11,012)
Other operating Surplus	23,090	15,235
<b>Operating Deficit</b>	15,272	(932)
<b>Deficit on ordinary activities before taxation</b>	15,272	(932)
Tax on Deficit on ordinary activities	-	-
<b>OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>	15,272	(932)

**KURDISH ASSOCIATION FOR NEW GENERATIONS/ABROAD LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	4	194	242
<b>Current assets</b>			
Cash at bank and in hand		30,837	15,116
<b>Creditors: amounts falling due within one year</b>	5	(4,935)	(4,534)
<b>Net current assets</b>		25,902	10,582
<b>Net assets</b>		26,096	10,824
<b>Capital and reserves</b>			
Income and Expenditure Account		26,096	10,824
<b>MEMBERS' FUNDS</b>		26,096	10,824

For the year ending 31 August 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 15 March 2025 and were signed on its behalf by

*Dler Mustafa*

Dler Omar Mustafa  
Director

Company Registration No. 11430544

# KURDISH ASSOCIATION FOR NEW GENERATIONS/ABROAD LTD

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 AUGUST 2024

#### 1 Statutory information

KURDISH ASSOCIATION FOR NEW GENERATIONS/ABROAD LTD is a private company, limited by shares, registered in England and Wales, registration number 11430544. The registered office is VOLUNTARY ACTION ISLINGTON, 200A PENTONVILLE ROAD, LONDON, ENGLAND, N1 9JP, UNITED KINGDOM.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

##### **Basis of preparation**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

##### **Presentation currency**

The accounts are presented in £ sterling.

##### **Tangible fixed assets and depreciation**

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing Balance Method
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#### 4 Tangible fixed assets

	Plant & machinery £
<b>Cost or valuation</b>	
At 1 September 2023	589
At 31 August 2024	589
<b>Depreciation</b>	
At 1 September 2023	347
Charge for the year	48
At 31 August 2024	395
<b>Net book value</b>	
At 31 August 2024	194
At 31 August 2023	242

#### 5 Creditors: amounts falling due within one year

	2024 £	2023 £
Loans from directors	4,135	4134
Accruals	800	400
	4,935	4534

**KURDISH ASSOCIATION FOR NEW GENERATIONS/ABROAD LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

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**6 Average number of employees**

During the year the average number of employees was 5 (2023: 6).

**KURDISH ASSOCIATION FOR NEW GENERATIONS/ABROAD LTD**  
**DETAILED INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

This schedule does not form part of the statutory accounts.

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Subsidies received	10,016	13,892
<b>Cost of sales</b>		
Subcontractor costs	1,411	14,535
Other direct costs	6,662	4,512
	8,073	19,047
<b>Gross deficit</b>	1,943	(5,155)
<b>Administrative expenses</b>		
Staff training and welfare	-	132
Motor expenses	210	642
Rent	6,507	6,977
Telephone and fax	525	782
Stationery and printing	-	898
Insurance	-	186
Equipment expensed	-	852
Depreciation	48	60
Accountancy fees	400	400
Advertising and PR	1,605	-
Other legal and professional	466	83
	9,761	11,012
<b>Other operating income</b>		
Other operating income	-	250
Government grants	23,090	14985
	15,272	15235
<b>Operating (Deficit)/Surplus</b>	15,272	(932)
<b>OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>	15,272	(932)

## **Independent assurance report on the unaudited accounts of Kurdish Association For New Generations/Abroad Ltd**

### **To the trustees of Kurdish Association For New Generations/Abroad Ltd**

We have performed certain procedures in respect of the Charity's unaudited accounts for the year ended 24 November 2023 (which comprise the income and expense Account, the Balance Sheet and the related notes), made enquiries of the Charity's trustees and assessed accounting policies adopted by the trustees, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the Charity's trustees, as a body, in accordance with the terms of our engagement letter dated 16 June 2025. It has been released to the trustees on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the trustees' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the trustees those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body for our work, for this report or the conclusions we have formed.

### **Respective responsibilities**

You have confirmed that you have met your duty as set out in the trustees' statement. You consider that the Charity is exempt from the statutory requirement for an audit for the period. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the accounts.

### **Scope**

We conducted our engagement in accordance with basic principles of audit & review of financial information. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities. If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the accounts where we became aware of matters that might indicate a risk of material misstatement in the accounts.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations and internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these accounts.

### **Conclusion**

Based on our work, nothing has come to our attention to refute the trustees' confirmation that in accordance with the Charities act 1993 the accounts give a true and fair view of the state of the Charity's affairs as at 24 November 2023 and of its Surplus for the period then ended and have been properly prepared in accordance with the Financial Reporting Standard for Charities

Syed Shah



Protax  
Chartered Certified Accountants  
371  
Bordesley Green  
Birmingham  
B9 5RP

30-Jun-25