

KURD CLERISY ORGANIZATION

England & Wales · Charity number 1206887

Details

Status Registered

Legal form CIO

Registered 2024-02-05

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

Contact

Address First Floor
159-161 Princess Parade
High Street
West Bromwich
B70 7QX

Phone 07575696268

Email Kco.info.uk@gmail.com

Activities

Objects: 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 FOR STUDENTS LIVING IN BIRMINGHAM BY THE PROVISION OF GRANTS BURSARIES OR BOOKS AND EQUIPMENT.

Classification

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

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-01	£22,060	£28,120	-	-

Trustees

Name	Role	Appointed
Dr Aza Ahmed Mohamedlaw	Chair	2026-03-01
Aziz Azadin Aziz		2026-03-13
Dnya Azez		2025-08-01
Essam Blbas		2025-08-01
Jilan Jamal		2026-03-01
Richard Semitego		2025-08-01

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Accounts

Charity Annual Report & Accounts Template

### Receipts	Amount (£)
Donations	£ 990.00
Grants	£19,570.00
Corporate sponsorship	£ -
Fundraising income	£ 1,500.00
Other income Sponsor	£ -
Total Receipts	£22,060.00
Payments	Amount (£)
Food & supplies	£ 5,850.00
Venue hire	£14,400.00
Transport	£ 1,220.00
Insurance	
Admin & stationery	£ 650.00
Other expenses	£ 6,000.00
Total Payments	£28,120.00
Statement of Assets & Liabilities	
Cash at bank	£ 1,055.00
Cash in hand	
Equipment	£ 7,500.00
Total Assets	£ 8,555.00
Liabilities	
Net Assets	£ 8,555.00

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

Signed: _____

Name:

Date:

Charity Annual Report & Accounts Template

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