CHARITY NUMBER: 1152981

LONDON KURDISH FILM FESTIVAL (LKFF)

REPORT AND FINANCIAL STATEMENTS

02.07.25 to 01.07.2025

LONDON KURDISH FILM FESTIVAL (LKFF)

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LONDON KURDISH FILM FESTIVAL (LKFF)

LEGAL AND ADMINISTRATIVE INFORMATION

Management Commitee Members	Ferhan Sterk Pervin Ergul Ilham Bakir Zara Masrour Musa Kandemir Shler Murdochy Sehriban Suyur
Administrative Office:	31 Dalston Lane Dalston London E8 3DF
Charity Registration Number:	1152981
Independent Examiners:	Akademi Accountancy Certified Accountants 59-60 The Market Square Edmonton London N9 0TZ
Bank Details	HSBC High Holborn 210 High Holborn London WC1V 7HD

LONDON KURDISH FILM FESTIVAL (LKFF)

LONDON KURDISH FILM FESTIVAL (LKFF) TRUSTEES' REPORT FOR THE PERIOD ENDED 01 JULY 2025

The trustees, present their annual report together with the audited financial statements of the charity for the period 02 July 2024 to 01 July 2025

Recruitment & appointment of trustees

The trustees of the company and the trustees who are also directors for the purposes of company law and under the company's Articles are known as members of the Management Committee, who served throughout the year are shown on page 1. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of one year after which they must be re elected at the Annual General Meeting.

Organisational structure

The charity is organised so that the trustees meet regularly to manage its affairs. There is a co-ordinator who manages the day to day administration of the charity.

Risk management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at the current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees are aware of the charity's non-reliance on funding from local government and efforts will be made to increase self generated income.

Section a of the Charities Act 2011

The trustees actively review guidance issued by the Charity Commission as required by Section 4 of the Charities Act 2011, to ensure compliance with such guidance.

Objectives & Activities

The charity's objectives and its principal activities are to advance public knowledge of Kurdish art and culture in such ways as may be thought fit, including: -promoting films, festivals and cultural events -establishing an archive -encouraging cultural learning and exchanges between the Kurdish community and the wider public -publications and production of promotional materials, training and exhibitions.

Development, Activities and Achievements

The trustees consider that the charity's activities in meeting its objectives have been satisfactory during the year under review. LKFF’s Management Committee, staff and volunteers continue to work closely with the members of the community to preserve and enhance the identity of the Charity.

LONDON KURDISH FILM FESTIVAL (LKFF)

LONDON KURDISH FILM FESTIVAL (LKFF) TRUSTEES' REPORT FOR THE PERIOD ENDED 01 JULY 2025

Financial Review

Total income for the year 01 July 2025 amounted to £30,310 with total expenditure amounting to £28,490 leaving a surplus of £1,820 for the year. Accumulated reserves at the balance sheet date amounted to £2271.80

Responsibilities of Trustees

The trustees are required by company law to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustee members

The trustees who are directors for the purpose of company law who have served during the year and up to the date of this report are set out on page 1.

In accordance with company law, as the company directors, we certify that:

- so far as we are aware, there is no relevant information of which the company's independent examiners are unaware; and
- as the directors of the company we have taken ail steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's independent are aware of that information.

Independent examiners

Akademi Accountancy was appointed as the charitable company's independent examiners at the last Annual General Meeting and has expressed their willingness to continue in that capacity.

Approval

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in May 2008) and in accordance with the Provisions of Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the trustees on 31.07.25 and signed on its behalf.

Ferhan Sterk
Chairperson

LONDON KURDISH FILM FESTIVAL (LKFF)

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE PERIOD ENDED 01 JULY 2025

Report to the trustees of LKFF on the accounts of the charity for the period ended 01 July 2025 set out on pages 5-6-7-8-9

Respective responsibilities of trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act 2011; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 31.07.2025

Akademi Accountancy
Certified Accountants

59-60 The Market Square
Edmonton
London
N9 0TZ

LONDON KURDISH FILM FESTIVAL (LKFF)

STATEMENT OF FINANCIAL ACTIVITIES

	NOTES	Unrestricted Funds £	Restricted Funds £	Total 01/07/2025 £	01/07/2024 £
INCOMING RESOURCES					
Subscription and Donations	2	1,104		1,104	
Sponsorships		7,966		7,966	73
Ticket Sales		2,640		2,640	
Grants		18,600	-	18,600	
Crowdfunding					
TOTAL INCOMING RESOURCES		**30,310**	**-**	**30,310**	**73**
Direct Charitable Expenditure	3	26,557		26,557	
Management and Administration	4	1,933	-	1,933	2,840
TOTAL RESOURCES EXPENDED		28,490	-	28,490	2,840
NET INCOMING RESOURCES/ (RESOURCES EXPENDED)		**1,820**	**-**	**1,820**	**- 2,767**
TOTAL FUNDS B/F		452	-	452	3,219
TOTAL FUNDS C/F		**2,272**	**-**	**2,272**	**452**

The attached notes form part of these financial statements

LONDON KURDISH FILM FESTIVAL (LKFF)

BALANCE SHEET AS AT 01 JULY 2025

	NOTES	YE 01.07.2025 £	01.07.2024 £
FIXED ASSETS			
Tangible Fixed Assets	5	-	-
CURRENT ASSETS			
Cash at bank and in hand		2,272	452
Other Creditors		-	-
Total		-	-
TOTAL NET ASSETS		**2,272**	**452**
FUNDED BY:			
Balance brought forward		452	3,219
Surplus for the year		1,820	- 2,767
TOTAL FUNDS C/F		**2,272**	**452**

Approved by the Management Committee and signed on its' behalf.

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Date: 31.07.25

Ferhan Sterk
Chairperson

LONDON KURDISH FILM FESTIVAL (LKFF)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 01 JULY 2025

1. ACCOUNTING POLICIES

Accounting Convention
The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources
Sundry incomes are accounted for as received by the organisation. All other income is accounted for in an accruals basis. No permanent endowments have been received in the year.

Resources Expended
Expenditure is accounted for an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headins they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Eqquipments, Fixtures & Fittings	25% straight line

Taxation
The charity is exempt from corporation tax on its charitable activities.
Value Added Tax is not recoverable by the organisation, and as such is included in the relevent costs in the Statement of Financial Activitivities.

Management and Administrative Expenditure
Expenditure on management and administration of the organisation includes all expenditure not directly related to the charitable activities or fund-raising ventures.
This includes office running costs and accountancy fees.

LONDON KURDISH FILM FESTIVAL (LKFF)

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 01.07.2025

INCOME

	£	£
	-	
Sponsorships	7,965	
Subscription and Donations	1,105	
Ticket Sales	2,640	
Grants	18,600	
Crowdfunding		
		30,310

EXPENDITURE

Advertising, Marketing and Branding	4,730	
Bank Charges and Interest	161	
Digital and Streaming	-	
Film Hire and Costs	1,807	
Other Event Costs	2,372	
Travel and Subsistence	4,131	
Software Subscriptions	1,271	
Staff Costs (Festival Co-Ordinator)	2,573	
Website Costs	285	
Equipment	192	
Postage	23	
Event Accomodation	5,291	
Printing and Design	5,163	
Venue Hire and Event Costs	489	
		28,490
EXCESS INCOME OVER EXPENDITURE		**1,820**

LONDON KURDISH FILM FESTIVAL (LKFF)

Accountants' Report to the Trustees of London Kurdish Film Festival (LKFF)
For the year ended 01.07.2025

As described on page 2 of this report you are responsible for the preparation of the accounts for the period ended 01.07.2025 in accordance with applicable law and regulations.
You are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

In accordance with instruction given to us, we have complied these unaudited accounts in order to assist you to fulfil your statuary responsibilities, from accounting records and information and explanations supplied to us, we report that they are in accordance with therewith.

Date: 31.07.2025

Akademi Accountancy
59-60 The Market Square
London
N9 0TZ