REGISTERED COMPANY NUMBER: 1184793 (England and Wales)
REGISTERED CHARITY NUMBER:

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 July 2026

for

Ghizng Kurdish Saturday School

Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Ghizng Kurdish Saturday School

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Ghizng Kurdish Saturday School

Report of the Trustees
for the Year Ended 31 July 2026

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2026. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object[s] of the Ghizng Kurdish Saturday School CIO are 1.to advance the education of children aged 5 to 16 years of age for the public benefit by providing tuition in the Kurdish and Arabic language, writing, reading, speaking, listening, art, culture and heritage and religion; and 2. To advance in life and relieve needs of young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1184793 (England and Wales)

Registered Charity number

Registered office

T/a The Kurdish Weekend School
Princes Park Methodist Church & Centre
Beaconsfield Street
Liverpool
Merseyside
L8 2UU

Trustees

Mrs A Salah Trustee
Mrs C Sofimajid Trustee
Mrs S Magid Trustee
Mrs S Mahmud Chairwomen
S Aziz
Mrs A Ahmad
Mrs G H Radha

Company Secretary

Independent Examiner

Mr G Evans
Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Approved by order of the board of trustees on 30 September 2026 and signed on its behalf by:

Mrs S Mahmud - Trustee

Independent Examiner's Report to the Trustees of Ghizng Kurdish Saturday School

Independent examiner's report to the trustees of Ghizng Kurdish Saturday School ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2026.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr G Evans
The Association of Chartered Certified Accountants

Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

30 September 2026

Ghizng Kurdish Saturday School

Statement of Financial Activities for the Year Ended 31 July 2026

	Notes	Unrestricted fund £	Restricted funds £	Year Ended 31.7.26 Total funds £	Period 27.2.24 to 31.7.25 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		9,475	1,000	10,475	32,513
EXPENDITURE ON					
Charitable activities					
Provision of school activities		11,044	-	11,044	31,049
NET INCOME/(EXPENDITURE)		(1,569)	1,000	(569)	1,464
RECONCILIATION OF FUNDS					
Total funds brought forward		3,464	164	3,628	2,164
TOTAL FUNDS CARRIED FORWARD		1,895	1,164	3,059	3,628

The notes form part of these financial statements

Ghizng Kurdish Saturday School

Balance Sheet
31 July 2026

	Notes	Unrestricted fund £	Restricted funds £	2026 Total funds £	2025 Total funds £
FIXED ASSETS					
Tangible assets	5	1,129	164	1,293	2,056
CURRENT ASSETS					
Cash at bank and in hand		1,426	1,000	2,426	2,190
CREDITORS					
Amounts falling due within one year	6	(660)	-	(660)	(618)
NET CURRENT ASSETS		766	1,000	1,766	1,572
TOTAL ASSETS LESS CURRENT LIABILITIES		1,895	1,164	3,059	3,628
NET ASSETS		1,895	1,164	3,059	3,628
FUNDS	7				
Unrestricted funds				1,895	3,464
Restricted funds				1,164	164
TOTAL FUNDS				3,059	3,628

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2026.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2026 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 30 September 2026 and were signed on its behalf by:

S Mahmud - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on 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 headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	15% on reducing balance
Computer equipment	-	33% on reducing balance

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	Year Ended 31.7.26	Period 27.2.24 to 31.7.25
	£	£
Depreciation - owned assets	763	1,267

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3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2026 nor for the period ended 31 July 2025.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2026 nor for the period ended 31 July 2025.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	23,012	9,501	32,513
EXPENDITURE ON			
Charitable activities			
Provision of school activities	21,548	9,501	31,049
NET INCOME	1,464	-	1,464
RECONCILIATION OF FUNDS			
Total funds brought forward	2,000	164	2,164
TOTAL FUNDS CARRIED FORWARD	3,464	164	3,628

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 August 2025 and 31 July 2026	155	240	3,702	4,097
DEPRECIATION				
At 1 August 2025	76	70	1,895	2,041
Charge for year	16	26	721	763
At 31 July 2026	92	96	2,616	2,804
NET BOOK VALUE				
At 31 July 2026	63	144	1,086	1,293
At 31 July 2025	79	170	1,807	2,056

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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026	2025
	£	£
Accrued expenses	660	618

7. MOVEMENT IN FUNDS

	At 1.8.25	Net movement in funds	At 31.7.26
	£	£	£
Unrestricted funds			
General fund	3,464	(1,569)	1,895
Restricted funds			
Liverpool Charity and Voluntary Services	164	1,000	1,164
TOTAL FUNDS	3,628	(569)	3,059

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	9,475	(11,044)	(1,569)
Restricted funds			
Liverpool Charity and Voluntary Services	1,000	-	1,000
TOTAL FUNDS	10,475	(11,044)	(569)

Comparatives for movement in funds

	At 27.2.24	Net movement in funds	At 31.7.25
	£	£	£
Unrestricted fund	2,000	1,464	3,464
Restricted funds			
Liverpool Charity and Voluntary Services	164	-	164
TOTAL FUNDS	2,164	1,464	3,628

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7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	23,012	(21,548)	1,464
Restricted funds			
Liverpool Charity and Voluntary Services	9,501	(9,501)	-
TOTAL FUNDS	32,513	(31,049)	1,464

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2026.

Ghizng Kurdish Saturday School

Detailed Statement of Financial Activities for the Year Ended 31 July 2026

	Year Ended 31.7.26 £	Period 27.2.24 to 31.7.25 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	10,475	23,013
Grants	-	9,500
	10,475	32,513
Total incoming resources	10,475	32,513
EXPENDITURE		
Charitable activities		
Insurance	167	-
School supplies	525	904
Travel & food	295	4,535
Subscriptions	53	-
Repairs	20	64
Rent	2,340	12,220
Teaching expenses	6,240	10,320
Training	-	1,000
	9,640	29,043
Support costs		
Other		
Plant and machinery	16	20
Fixtures and fittings	25	30
Computer equipment	721	1,218
	762	1,268
Governance costs		
Accountancy and legal fees	642	738
Total resources expended	11,044	31,049
Net (expenditure)/income	(569)	1,464