Afghan Voice Association

Financial Statements

Year Ending 05 /JUNE/2026

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Afghan Voice Association

Chairman Report

Year ending 05/JNE /2026

The Chairmanpresent his report and unaudited financial statement of the association for the year ending 05 / June / 2026

Chairman

The Chairmanwho served the association during the year was as follow:

Mr M B Baraky

This report was provided by the board of trestees on 01 /07 /2026 on behalf of the board by

MB Baraky

Chairman

Registered Office:

4 Newdene Villas

Northolt UB5 5 JF

Afghan Voice Association

Satement of income and retained Earning

Year Ending 05/ JUNE /2026

Tuenover	2025	2026
Gross Donation Income	£5108.31	£00.00
Administrative expenses	£ 192.00	£37.99
Retained Earning at the start of the year	£5384.29	£5108.31
Retained Earning at the end of the year	£5108.31	£5070.33

Gross donate Income	£5108.31
Gross Expenses	£37.99
Total Amount	£5070.32

Afghan Voice Association

Satement of income and retained Earning

Year Ending 05 /JUNE/ 2026

Income & Expenditure Account for the period from

06 JUNE 2025 To 05 JUNE 2026

Gross Donation Income	£5108.31
Les Expences	
Office HPA4 Pappers & Print Catrige	£37.99
Total Administrative expenses	£37.99
Gross donate Income	£00.00
Gross Expenses	£37.99
Net Amount	£5070.32

CONFIRMATION

I approve Income & Expences Account & Confirm that i have made available all the relevent and information for it's prepration and it represents my true activities for the above period

Approved



M B Baraky

NatWest

MR MOHAMMAD BASHIR BARAKY
AFGHAN VOICE ASSOCIATION
4 NEWDENE VILLAS
RUISLIP ROAD
NORTHOLT
UB5 5JF

Current Account

Summary	
Statement Date	12 DEC 2025
Period Covered	15 NOV 2025 to 12 DEC 2025
Previous Balance	£5,108.31
Paid In	£0.00
Withdrawn	£37.99
New Balance	£5,070.32
BIC	NWBKGB2L
IBAN	GB26NWBK60026010248617

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
15 NOV 2025	BROUGHT FORWARD			5,108.31
27 NOV	Card Transaction 0275 26NOV25 C ARGOS HAYES HAYES GB		37.99	5,070.32

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Statement Abbreviations
N-S TRN FEE = Non Sterling Transaction Fee
VRATE = Variable Payment Scheme Exchange Rate
OD = Overdrawn

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