

**PAIWAND EVENTS COMMUNITY INTEREST COMPANY**

**Company limited by guarantee**

**Company Registration Number:  
08855244 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 1 April 2019**

**End date: 31 March 2020**

# **PAIWAND EVENTS COMMUNITY INTEREST COMPANY**

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**for the Period Ended 31 March 2020**

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# PAIWAND EVENTS COMMUNITY INTEREST COMPANY

## Profit And Loss Account for the Period Ended 31 March 2020

	2020	2019
	£	£
Turnover:	104,960	46,017
Cost of sales:	( 17,608 )	( 29,636 )
<b>Gross profit(or loss):</b>	<u>87,352</u>	<u>16,381</u>
Administrative expenses:	( 84,500 )	( 72,160 )
<b>Operating profit(or loss):</b>	<u>2,852</u>	<u>(55,779)</u>
<b>Profit(or loss) before tax:</b>	<u>2,852</u>	<u>(55,779)</u>
Tax:	( 542 )	
<b>Profit(or loss) for the financial year:</b>	<u>2,310</u>	<u>(55,779)</u>

# PAIWAND EVENTS COMMUNITY INTEREST COMPANY

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	65,515	68,963
<b>Total fixed assets:</b>		<u>65,515</u>	<u>68,963</u>
<b>Current assets</b>			
Debtors:	4	1,955	1,955
Cash at bank and in hand:		252	53
<b>Total current assets:</b>		<u>2,207</u>	<u>2,008</u>
Creditors: amounts falling due within one year:	5	( 542 )	
<b>Net current assets (liabilities):</b>		<u>1,665</u>	<u>2,008</u>
<b>Total assets less current liabilities:</b>		<u>67,180</u>	<u>70,971</u>
Creditors: amounts falling due after more than one year:	6	( 170,619 )	( 176,720 )
<b>Total net assets (liabilities):</b>		<u>(103,439)</u>	<u>(105,749)</u>
<b>Members' funds</b>			
Profit and loss account:		(103,439)	( 105,749 )
<b>Total members' funds:</b>		<u>( 103,439 )</u>	<u>(105,749)</u>

The notes form part of these financial statements

## **PAIWAND EVENTS COMMUNITY INTEREST COMPANY**

### **Balance sheet statements**

For the year ending 31 March 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 March 2021  
and signed on behalf of the board by:**

Name: Abdul Sami DINARKHAIL  
Status: Director

The notes form part of these financial statements

# **PAIWAND EVENTS COMMUNITY INTEREST COMPANY**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Tangible fixed assets depreciation policy**

Tangible Fixed Assets are mostly related to Fixtures and Fittings Cost which are depreciated at 5% per annum using the straight-line method.

# PAIWAND EVENTS COMMUNITY INTEREST COMPANY

## Notes to the Financial Statements for the Period Ended 31 March 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	6	6

# PAIWAND EVENTS COMMUNITY INTEREST COMPANY

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2019			81,197			81,197
Additions						
Disposals						
Revaluations						
Transfers						
At 31 March 2020			81,197			81,197
<b>Depreciation</b>						
At 1 April 2019			12,234			12,234
Charge for year			3,448			3,448
On disposals						
Other adjustments						
At 31 March 2020			15,682			15,682
<b>Net book value</b>						
At 31 March 2020			65,515			65,515
At 31 March 2019			68,963			68,963



# PAIWAND EVENTS COMMUNITY INTEREST COMPANY

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Other debtors	1,955	1,955
Total	<u>1,955</u>	<u>1,955</u>

# PAIWAND EVENTS COMMUNITY INTEREST COMPANY

## Notes to the Financial Statements

for the Period Ended 31 March 2020

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

	2020
	£
Taxation and social security	542
Total	<u>542</u>

# PAIWAND EVENTS COMMUNITY INTEREST COMPANY

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 6. Creditors: amounts falling due after more than one year note

	<i>2020</i>	<i>2019</i>
	£	£
Other creditors	170,619	176,720
Total	<u>170,619</u>	<u>176,720</u>

# **COMMUNITY INTEREST ANNUAL REPORT**

## **PAIWAND EVENTS COMMUNITY INTEREST COMPANY**

**Company Number: 08855244 (England and Wales)**

**Year Ending: 31 March 2020**

### **Company activities and impact**

The Company organizes and carries out cultural events which promote Afghan values. The Company has organized many events so far which has - Created employment opportunities for a number of people. - Provided entertainment and a way for afghans to experience their traditions and culture in the UK- Organised food stalls that serve local Afghan cuisine, which was enjoyed not only by Afghans living in the UK but also their non- Afghan friends who were brought in to enjoy the food.

### **Consultation with stakeholders**

No consultation with stakeholders

### **Directors' remuneration**

No remuneration was received

### **Transfer of assets**

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**29 March 2021**

And signed on behalf of the board by:

**Name: Abdul Sami Dinakhail**

**Status: Director**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.