

ALEVI CULTURAL CENTRE AND CEMEVI OF ENGLAND

England & Wales · Charity number 1041394

Details

Other names	LONDON ALEVI CULTURAL CENTRE AND CEM EVI, ALEVI CULTURAL CENTRE & CEM-EVI
Status	Registered
Legal form	Other
Registered	1994-10-12
Register	View on the Charity Commission register

Contact

Address 19 Clarendon Road
Hornsey
London
England
N8 0DD

Phone 02038873550

Email iakmcemevi12@gmail.com

Website www.iakmcemevi.org

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS IN UK PARTICULARLY GREATER LONDON 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.

Activities: Principal activity of the organisation is to provide hard to reach communities with advice, information resources, guidance & practical support to improve their health, knowledge & welfare, education and living standards. The charity is also at the forefront of promoting humanism with its faith alevism.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Enfield
- Hackney
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£421,311	£408,392	-	-
2024-03-31	£412,753	£401,006	-	-
2023-03-31	£532,111	£404,132	£2,024,242	4
2022-03-31	£269,970	£177,065	-	-
2021-03-31	£610,168	£252,766	£1,818,439	2

Trustees

Name	Role	Appointed
Burcin Yilmaz		2026-01-26
Hasret Bozdogan		2023-06-04
Kazim Kilic		2026-01-26
Tugba Ozcivan		2026-01-26

ALEVI CULTURAL CENTRE AND CEMEVI OF ENGLAND

England & Wales - Charity number 1041394

Accounts

Charity Number 1041394

London Alevi Cultural Centre And Cem Evi

Accounts

And

Trustees Report

31 March 2025

**London Alevi Cultural Centre And Cem Evi
Financial Statements
Year Ended 31 March 2025**

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London Alevi Cultural Centre And Cem Evi
Members of the Board and Professional Advisers
Year Ended 31 March 2025

Registered charity name	London Alevi Cultural Centre And Cem Evi
Charity number	1041394
Charity Address	19 Clarendon Road Hornsey London N8 0DD
Trustees	Ibrahim HAS Seyfullah SONMEZ Hasret BOZDOGAN
Accountant	United Accountancy And Co Limited T/A Certax Accounting 8 Clock House Parade North Circular Road London N13 6BG
Bankers	Barclays Plc

**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The London Alevi Cultural Centre and Cem Evi (İngiltere Alevi Kultur Merkezi ye Cemevi), is an unincorporated registered charity. It is established under a constitution which establishes the objects and powers of the charity and its members. Under this constitution the chair of the managing committee is elected at the annual General Meeting to serve a period of no more than one year subject of ratification.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives of the Charity

- To provide educational and informative sessions enabling the hard to reach communities access to local and regional resources/facilities.
- To strive to bring equality to women within the hard to reach communities.
- To provide services to increase the educational standards for members and visitors to the charity.
- To provide recreational and leisure activities in the interests of social welfare in an effort to improve the conditions of life of members and visitors to the charity.
- To advance the education of children in particular within the hard to reach communities.
- To advance the education of women, in particular within the hard to reach communities.
- To relief of the elderly especially of the hard to reach community elders, by provision of a day care centre.
- To research and work towards promoting the Alevi culture, philosophy and the England Alevi Cultural Centre & Cemevi.
- To maintain and promote the Alevi culture and Cemevi.
- To provide services to meet the cultural needs of hard to reach communities including that of the Alevis.
- To advance Alevi Culture by the promotion of Alevi Music, folklore and other forms of Art.

**London Alevi Cultural Centre And Cem Evi
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Principal Activity

The principal activity of the organization is to continue its provision of advice, information, resources, guidance, and practical support for hard to reach communities in London. With this we aim to improve their health, welfare, education, living standards and integration into the UK way of life, the charity is also at the forefront of promoting humanism with its faith: ALEVISM.

Achievements and performance

Financial review

The committee was satisfied with the level of their member's contribution and donations received during the year. The statement of financial activities shows a surplus of **£122,611** for the year and the reserves show a surplus of **£2,063,855**. Regardless, we are happy with pledges of financial support and are confident that the grants and donations and the other community activities in the coming year will be sufficient to permit the centre to carry out its present projects to completion and a better financial surplus for the coming year.

Achievements

The committee is well satisfied with its young dynamic committee who have taken the word charitable to its highest level at 100 plus volunteers which includes 35 elected committee members.

Education

The committee is proud of setting up an education sub-committee made up of professional academics who in turn have increased the member of classes to about 25. This has helped attract many children and teenagers to further their knowledge and grasp their school topics particularly in English, Science and Math.

The committee this year who are continuing at the charity have added a theatre class.

The size of chess and piano classes are currently small at the moment but the interest is growing.

The Covid-19 has affected our class capacities due to social distance restrictions, we have cancelled most of our classes during the year. The member subscriptions gone down a lot due to not many people visiting our Charity during lock down restrictions. We still feel confident future is bright for the Charity.

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The committee members responsible for the youth at the charity have now started a youth management committee primarily focused on teaching teenagers humanise (fundamentals of Alevism faith) to help them with their daily chores and education. The youth committee is an organized team with first year university students and college students representing now over 180 members at the age of 15+.

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The committee is very proud of its association with the local NHS care for our members and visitors. We have arranged a weekly day session for the ill and elderly to address their health concerns. Also we are grateful for the NHS in their provision of an occupational therapist who daily exercises our elderly members.

PARTNERSHIP AND ASSOCIATES

Local Authorities

The committee have partnered with local authorities in particular with the boroughs of Haringey, Hackney and Enfield where the majority of our members reside local councillors from these areas now hold monthly sessions for their constituents who address their concerns and immediate local problems.

Local Solicitor Firm's

The committee have partnered with 6 key solicitor firms locally and across London to provide 2 hours of sessions a week, providing legal advice and counselling on matters like family law, immigration, health, disputes and litigation advice for our business and individual members.

Local Community based Organisations

The committee has tied association with key local organization who are funded by local and regional Government to help support their projects relating to education, health, asylum and vulnerable people. Our role has been to tap in to our member database and sign up our members to various freely available resources provided by these associate organizations.

**London Alevi Cultural Centre And Cem Evi
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Safety and Crime Awareness

We hold fortnightly sessions with local safer neighbourhood offices of the metropolitan police in particular with Hackney, Haringey and Waltham forest & Enfield in updating them of local concerns and issues of criminal nature. The committee is very proud to lead the first anti-gang movement amongst various ethnic communities, educating and making youngsters aware of the dangers and consequences of being part of a gang.

New Community Centres

The committee has successfully organised and is promoting the setup of the Manchester Alevi Cultural Centre and we are currently providing seminars on how to run and manage a charity to its new management committee.

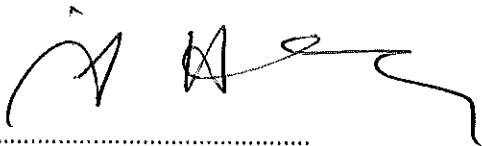
Our new building in the London Borough of Haringey is on progress of its development. Successful fundraising events are continuing for this purpose and we are very excited to see the completion by the end of the year. Contribution and donations for the new building has been incredible and members are deceased people can be lifted without having to use external contractors.

Over all the spirit of the new management is high and their dynamism is growing by the day. The committee, however, are not at all happy with their ability to get local and regional funding for their projects. For this reason, they have taken on board consultants and funding to help build the profile of the charity.

Independent Examiner

A resolution to re-appoint as independent examiner for the ensuing year will be proposed at the Annual General Meeting.

ON BEHALF OF THE TRUSTEES



.....
Ibrahim HAS (Chairman)

DATE: 12 January 2026

London Alevi Cultural Centre And Cem Evi
Independent Examiner's Report
Year Ended 31 March 2025

The report on the accounts of the charity for the year ended **31 March 2025** set out on pages 7 to 8

Respective responsibilities of trustees and the independent examiner

As, the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently do not express an audit opinion on the view given by the accounts.

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:

- (a) to keep accounting records in accordance with section 41 of the Act; and
- (b) to prepare accounts which accord with the accounting records and comply

with the accounting requirements of the 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.


Cengiz Yildiz FFA (IFA Member No. 252304)
United Accountancy And Co Limited T/A Certax Accounting

DATE: 12 January 2026

London Alevi Cultural Centre And Cem Evi
Statement of Financial Activities
Year Ended 31 March 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming resources					
Voluntary income	2	162,701	29,098	191,799	149,714
Activities for generating funds	3	254,112	-	254,112	263,039
Total incoming resources		416,813	29,098	445,911	412,753
Incoming resources from generating funds:					
Resources expended					
Costs of generating funds:					
Cost of generating Voluntary Income	4	0	-	0	0
Fundraising trading:					
Cost of goods sold and other costs	5	104,274	114,190	218,464	215,007
Other resources expended	6	-	-	-	-
Governance costs (less of depreciation)	7	189,928	-	189,928	185,999
Total resources expended		294,202	114,190	408,392	401,006
Fund Surplus/Deficit		122,611	85,092	33,229	11,747
Total funds brought forward	8	1,393,019	637,608	2,030,627	33,229
Total funds carried forward		1,511,340	552,516	2,063,856	2,030,627

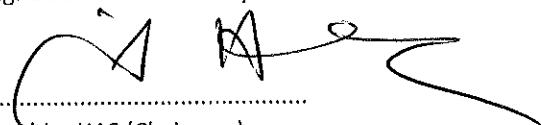
The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

The notes on pages 9 to 15 form part of these financial statements.

London Alevi Cultural Centre And Cem Evi
Balance Sheet
Year Ended 31 March 2025

	Note	Unrestricted Total Funds £	Restricted Total Funds £	2025 Funds £	2024 Funds £
Fixed Assets	10				
Tangible Assets		2,029,385	554,869	2,584,254	2,588,544
Current Assets	11				
Debtors		-	-	-	-
Cash at bank and in hand		45,144	-	45,144	36,046
		<u>2,074,529</u>	<u>554,869</u>	<u>2,629,398</u>	<u>2,624,590</u>
Current Liabilities:	12				
Creditors, bank overdraft and accruals (Amounts Falling due Within One Year)		- 10,675	- -	10,675 -	2,413
Net current assets (liabilities)		<u>34,469</u>	<u>-</u>	<u>34,469</u>	<u>33,633</u>
Total assets less current liabilities		2,063,854	554,869	2,618,723	2,622,177
Long term liabilities:	13				
Amounts Falling due after More than One Year		-554,869	0	-554,869	-591,550
Net assets		<u>1,508,985</u>	<u>554,869</u>	<u>2,063,854</u>	<u>2,030,627</u>
Fund Balance					
Restricted income funds	14		552,516	552,516	637,608
Unrestricted income funds	15	1,511,340	-	1,511,340	1,393,019
Total funds		<u>1,511,340</u>	<u>552,516</u>	<u>2,063,856</u>	<u>2,030,627</u>

These financial statements were approved by the members of the committee on the **12/01/2026** and are signed on their behalf by:



 Ibrahim HAS (Chairman)

DATE: 12 January 2026

The notes on pages 9 to 14 form part of these financial statements.

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2025

1. Accounting policies

a. Basis of accounting:

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP2005) and the Charities Act 1993. The financial statements are prepared on the accruals concepts and going concern basis thus presuming that the trust will continue and the accounting policies mentioned have been consistently applied.

b. Funds accounting:

London Alevi Cultural Centre And Cem Evi has various types of funds for which it is responsible, and which require separate disclosure.

c. Unrestricted funds:

All donations are considered unrestricted unless specifically stated by the donor. Unrestricted funds comprise the accumulated surplus or deficit on the statement of financial activities which are available for use at the discretion of the trustees of London Alevi Cultural Centre in furtherance of the objectives of the charities.

d. Restricted funds:

These are assigned by the donor, or the terms of the appeal, specified by a particular project. The donation and income deriving from them will be used in accordance with the specific purposes.

e. Incoming Resources and investment income:

All incoming resources are included in the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and there is certainty of receipt.

f. Fixed Assets:

All fixed assets are initially recorded at cost.

g. Depreciation:

Depreciation is calculated so as to write off the cost of an asset, less its estimated residue value, over the useful economic life of that asset as follows:

Freehold property - No depreciation used

Equipment , Fixture & Fittings 20%

Vehicles 20%

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2025

2. Voluntary income

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Donations and Charity	60,662	9,098	69,760	61,556
Community Development	43,330	20,000	63,330	32,540
Subscriptions and Membership	58,709	-	58,709	55,618
	<u>162,701</u>	<u>29,098</u>	<u>191,799</u>	<u>149,714</u>

3. Incoming resources from charitable activities

	Unrestricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£
Funeral funds	44,830	44,830	21,935
Charitable activities income	32,237	32,237	39,818
Counselling Sports & Education	72,386	72,386	60,384
Rental income	74,250	74,250	75,000
Community special event income	12,669	12,669	65,902
Grants received	17,740	17,740	
	<u>254,112</u>	<u>254,112</u>	<u>263,039</u>

4. Costs of Generating Voluntary Income

	Unrestricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£
Support costs	-	-	-

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2025

5. Fundraising Trading: Cost of Goods Sold and Other Costs

	Unrestricted	Restricted	Total Costs 2025	Total Costs 2024
	£	£	£	£
Purchases	28,412		28,412	30,407
Community Events and Activities	9,047	-	9,047	24,949
Special Events Expenses	39,017		39,017	33,891
Project Management Costs	9,798	-	9,798	108,923
Education Support	-	114,190	114,190	10,802
Funeral	18,000	-	18,000	6,035
	<u>104,274</u>	<u>114,190</u>	<u>218,464</u>	<u>215,007</u>

6. Support Costs

	Activities Undertaken Directly	Grant Funding Activities	Total Costs Funds 2025	Total Costs 2024
Costs of generating Voluntary Income	-	-	-	-

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2025

7. Governance Costs

	Unrestricted Funds	Restricted Funds	Total Costs 2025	Total Costs 2024
	£	£	£	£
Accountancy fees	3,000		3,000	2,400
Advertising and PR	8,021		8,021	874
Bank charge	632		632	4,885
Cleaning	-		-	450
Depreciation	4,290		4,290	5,362
Donations to causes	6,275		6,275	9,019
Equipment expensed	5,095		5,095	5,430
Equipment hire	484		484	745
Insurance	6,973		6,973	7,066
Mortgage Interest	29,560		29,560	44,109
Motor expenses	-		-	-
Other legal and prof	3,376		3,376	5,352
Postage	72		72	8
Premises costs (Inc. Light & Heat)	37,491		37,491	40,525
Rates	5,529		5,529	1,472
Rent	500			
Repairs and maintenance	20,239		20,239	5,469
Salaries and wages	39,098		39,098	31,273
Service charges	16,500		16,500	10,394
Software	100		100	-
Staff training & welfare	-		-	-
Stationery and printing	2,590		2,590	2,845
Subscriptions	80		80	80
Sundry	445		445	1,245
Telephone and fax	1,100		1,100	3,863
Travel and subsistence	2,768		2,768	8,495
	194,218	-	193,718	191,361

	2025	2024
8.Net incoming resources for the year	£	£
This is stated after charging: depreciation	122,611	22,549

	2025	2024
9.Staff costs and emoluments	£	£
Total staff costs were as follows: Wages and salaries	39,098	31,273

Neither the trustees, nor any persons connected with them, have received any remuneration, either in the current year or the prior year.

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2025

10. Tangible Fixed Assests

	Freehold Property £	Leasehold Property £	Improvement to Property £	Vehicles £	Equipment Fixtures & Fittings £	Total £
Cost at 1 April 2024	2,435,154	53,855	78,086	2,500	105,804	2,675,399
Additions	-	-	-	-	-	-
At 31 March 2024	2,435,154	53,855	78,086	2,500	105,804	2,675,399
Depreciation						
At 1 April 2024	-	-	-	1,681	85,174	86,855
Charge for the year	-	-	-	164	4,126	4,290
At 31 March 2025	-	-	-	1,845	89,300	91,145
Net book value						
At 31 March 2024	2,435,154	53,855	78,086	819	20,630	2,588,544
At 31 March 2025	2,435,154	53,855	78,086	655	16,504	2,584,254

11. Current Assets

	2025 £	2024 £
Cash at bank and in hand	45,144	36,046
Debtors	-	-
	45,144	36,046

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2025

12. Creditors: Amounts falling due within one year

	2025	2024
	£	£
Bank Loans and Other creditors	-10,675	-2,413

13. Creditors: Amounts falling due after more than one year

	2025	2024
	£	£
Bank and other loans	-554,869	-591,550

14. Restricted income funds

	Balance at 01-Apr-24	Resources Utilized	Balance at 31-Mar-25
	£	£	£
Restricted Funds	637,608	-85,092	552,516

15. Unrestricted income funds

	Balance at 01-Apr-24	Resources Utilized	Balance at 31-Mar-25
	£	£	£
General Funds	1,393,019	122,611	1,515,630

16. Analysis of net assets between funds

	Assets	Current Liabilities	Long term Liabilities	Total Fund
	£	£	£	£
Restricted Income Funds:				
Restricted Funds	554,869	0	0	554,869
Unrestricted Income Funds	2,074,529	-10,675	-554,869	1,508,985

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Local Solicitor Firm's

The committee have partnered with 6 key solicitor firms locally and across London to provide 2 hours of sessions a week, providing legal advice and counselling on matters like family law, immigration, health, disputes and litigation advice for our business and individual members.

Local Community based Organisations

The committee has tied association with key local organization who are funded by local and regional Government to help support their projects relating to education, health, asylum and vulnerable people. Our role has been to tap in to our member database and sign up our members to various freely available resources provided by these associate organizations.

**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2024**

Safety and Crime Awareness

We hold fortnightly sessions with local safer neighbourhood offices of the metropolitan police in particular with Hackney, Haringey and Waltham forest & Enfield in updating them of local concerns and issues of criminal nature. The committee is very proud to lead the first anti-gang movement amongst various ethnic communities, educating and making youngsters aware of the dangers and consequences of being part of a gang.

New Community Centres

The committee has successfully organised and is promoting the setup of the Manchester Alevi Cultural Centre and we are currently providing seminars on how to run and manage a charity to its new management committee.

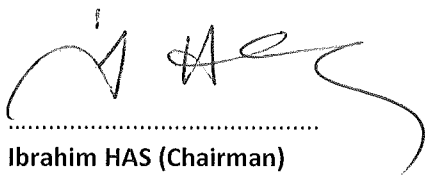
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Over all the spirit of the new management is high and their dynamism is growing by the day. The committee, however, are not at all happy with their ability to get local and regional funding for their projects. For this reason, they have taken on board consultants and funding to help build the profile of the charity.

Independent Examiner

A resolution to re-appoint as independent examiner for the ensuing year will be proposed at the Annual General Meeting.

ON BEHALF OF THE TRUSTEES



.....

Ibrahim HAS (Chairman)

DATE: 12 December 2024

London Alevi Cultural Centre And Cem Evi
Independent Examiner's Report
Year Ended 31 March 2024

The report on the accounts of the charity for the year ended **31 March 2024** set out on pages 7 to 8

Respective responsibilities of trustees and the independent examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently do not express an audit opinion on the view given by the accounts.

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:

- (a) to keep accounting records in accordance with section 41 of the Act; and
- (b) to prepare accounts which accord with the accounting records and comply

with the accounting requirements of the 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.



Cengiz Yildiz AFA (IFA Member No. 252304)
United Accountancy And Co Limited T/A Certax Accounting

DATE: 12 December 2024

London Alevi Cultural Centre And Cem Evi
Statement of Financial Activities
Year Ended 31 March 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources					
Voluntary income	2	149,714	-	149,714	186,360
Activities for generating funds	3	263,039	-	263,039	345,751
Total incoming resources		412,753	-	412,753	532,111
Incoming resources from generating funds: Resources expended					
Costs of generating funds:					
Cost of generating Voluntary Income	4	0	-	0	0
Fundraising trading:					
Cost of goods sold and other costs	5	204,205	10,802	215,007	199,595
Other resources expended	6	-	-	-	3,450
Governance costs (less of depreciation)	7	185,999	-	185,999	201,087
Total resources expended		390,204	10,802	401,006	404,132
Fund Surplus/Deficit		22,549	10,802	6,385	127,979
Total funds brought forward	8	1,375,832	648,410	2,024,242	6,385
Total funds carried forward		1,393,019	637,608	2,030,627	2,024,242

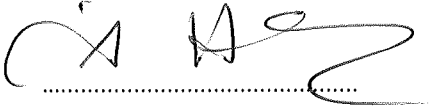
The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

The notes on pages 9 to 15 form part of these financial statements.

London Alevi Cultural Centre And Cem Evi
Balance Sheet
Year Ended 31 March 2024

	Note	Unrestricted Total Funds £	Restricted Total Funds £	2024 Funds £	2023 Funds £
Fixed Assets	10				
Tangible Assets		1,996,994	591,550	2,588,544	2,593,906
Current Assets	11				
Debtors		-	-	-	-
Cash at bank and in hand		36,046	-	36,046	108,769
		<u>2,033,040</u>	<u>591,550</u>	<u>2,624,590</u>	<u>2,702,675</u>
Current Liabilities:	12				
Creditors, bank overdraft and accruals (Amounts Falling due Within One Year)		- 2,413	- -	2,413 -	85,943
Net current assets (liabilities)		<u>33,633</u>	<u>-</u>	<u>33,633</u>	<u>22,826</u>
Total assets less current liabilities		2,030,627	591,550	2,622,177	2,616,732
Long term liabilities:	13				
Amounts Falling due after More than One Year		-591,550	0	-591,550	-592,490
Net assets		<u>1,439,077</u>	<u>591,550</u>	<u>2,030,627</u>	<u>2,024,242</u>
Fund Balance					
Restricted income funds	14		637,608	637,608	607,572
Unrestricted income funds	15	1,393,019	-	1,393,019	1,537,946
Total funds		<u>1,393,019</u>	<u>637,608</u>	<u>2,030,627</u>	<u>2,145,518</u>

These financial statements were approved by the members of the committee on the **12/12/2024** and are signed on their behalf by:


 Ibrahim HAS (Chairman)

DATE: 12 December 2024

The notes on pages 9 to 14 form pan of these financial statements.

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2024

1. Accounting policies

a. Basis of accounting:

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP2005) and the Charities Act 1993. The financial statements are prepared on the accruals concepts and going concern basis thus presuming that the trust will continue and the accounting policies mentioned have been consistently applied.

b. Funds accounting:

London Alevi Cultural Centre And Cem Evi has various types of funds for which it is responsible, and which require separate disclosure.

c. Unrestricted funds:

All donations are considered unrestricted unless specifically stated by the donor. Unrestricted funds comprise the accumulated surplus or deficit on the statement of financial activities which are available for use at the discretion of the trustees of London Alevi Cultural Centre in furtherance of the objectives of the charities.

d. Restricted funds:

These are assigned by the donor, or the terms of the appeal, specified by a particular project. The donation and income deriving from them will be used in accordance with the specific purposes.

e. Incoming Resources and investment income:

All incoming resources are included in the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and there is certainty of receipt.

f. Fixed Assets:

All fixed assets are initially recorded at cost.

g. Depreciation:

Depreciation is calculated so as to write off the cost of an asset, less its estimated residue value, over the useful economic life of that asset as follows:

Freehold property - No depreciation used

Equipment , Fixture & Fittings 20%

Vehicles 20%

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2024

2. Voluntary income

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Donations and Charity	61,556	-	61,556	149,814
Community Development	32,540	-	32,540	16,746
Subscriptions and Membership	55,618	-	55,618	19,800
	<u>149,714</u>	<u>-</u>	<u>149,714</u>	<u>186,360</u>

3. Incoming resources from charitable activities

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Funeral funds	21,935	21,935	59,995
Charitable activities income	39,818	39,818	59,310
Counselling Sports & Education	60,384	60,384	44,164
Rental income	75,000	75,000	75,000
Community special event income	65,902	65,902	102,148
Covid-19 grants received	-	-	5,134
	<u>263,039</u>	<u>263,039</u>	<u>345,751</u>

4. Costs of Generating Voluntary Income

	Unrestricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Support costs	-	-	-

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2024

5. Fundraising Trading: Cost of Goods Sold and Other Costs

	Unrestricted	Restricted	Total Costs	Total Costs
	£	£	2024	2023
	£	£	£	£
Purchases	30,407		30,407	20,790
Community Events and Activities	24,949	-	24,949	10,259
Special Events Expenses	33,891		33,891	64,954
Project Management Costs	108,923	-	108,923	50,329
Education Support	-	10,802	10,802	40,838
Funeral	6,035	-	6,035	12,425
	<u>204,205</u>	<u>10,802</u>	<u>215,007</u>	<u>199,595</u>

6. Support Costs

	Activities	Grant	Total Costs	Total Costs
	Undertaken	Funding	Total Costs	Total Costs
	Directly	Activities	Funds 2024	2023
Costs of generating Voluntary Income	-	-	-	-

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2024

7. Governance Costs

	Unrestricted Funds	Restricted Funds	Total Costs 2024	Total Costs 2023
	£	£	£	£
Accountancy fees	2,400		2,400	2,400
Advertising and PR	874		874	119
Bank charge	4,885		4,885	1,287
Cleaning	450		450	450
Depreciation	5,362		5,362	6,703
Donations to causes	9,019		9,019	59,435
Equipment expensed	5,430		5,430	1,960
Equipment hire	745		745	802
Insurance	7,066		7,066	5,701
Mortgage Interest	44,109		44,109	29,661
Motor expenses	-		-	122
Other legal and prof	5,352		5,352	156
Postage	8		8	-
Premises costs (Inc. Light & Heat)	40,525		40,525	33,202
Rates	1,472		1,472	2,688
Repairs and maintenance	5,469		5,469	4,618
Salaries and wages	31,273		31,273	38,214
Service charges	10,394		10,394	10,681
Software	-		-	100
Staff training & welfare	-		-	28
Stationery and printing	2,845		2,845	1,749
Subscriptions	80		80	80
Sundry	1,245		1,245	892
Telephone and fax	3,863		3,863	3,416
Travel and subsistence	8,495		8,495	3,326
	<u>191,361</u>	<u>-</u>	<u>191,361</u>	<u>207,790</u>

	2024	2023
	£	£
8. Net incoming resources for the year		
This is stated after charging:		
depreciation	22,549	168,817

	2024	2023
	£	£
9. Staff costs and emoluments		
Total staff costs were as follows:		
Wages and salaries	31,273	38,214

Neither the trustees, nor any persons connected with them, have received any remuneration, either in the current year or the prior year.

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2024

10. Tangible Fixed Assets

	Freehold Property £	Leasehold Property £	Improvement to Property £	Vehicles £	Equipment Fixtures & Fittings £	Total £
Cost at 1 April 2023	2,435,154	53,855	78,086	2,500	105,804	2,675,399
Additions	-	-	-	-	-	-
At 31 March 2024	2,435,154	53,855	78,086	2,500	105,804	2,675,399
Depreciation						
At 1 April 2023	-	-	-	1,476	80,017	81,493
Charge for the year	-	-	-	205	5,157	5,362
At 31 March 2024	-	-	-	1,681	85,174	86,855
Net book value						
At 31 March 2023	2,435,154	53,855	78,086	1,024	25,787	2,593,906
At 31 March 2024	2,435,154	53,855	78,086	819	20,630	2,588,544

11. Current Assets

	2023 £	2022 £
Cash at bank and in hand	36,046	108,769
Debtors	-	-
	36,046	108,769

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2024

12. Creditors: Amounts falling due within one year

	2024	2023
	£	£
Bank Loans and Other creditors	-2,413	-85,943

13. Creditors: Amounts falling due after more than one year

	2024	2023
	£	£
Bank and other loans	-591,550	-592,490

14. Restricted income funds

	Balance at 01-Apr-23	Resources Utilized	Balance at 31-Mar-24
	£	£	£
Restricted Funds	648,410	-10,802	637,608

15. Unrestricted income funds

	Balance at 01-Apr-23	Resources Utilized	Balance at 31-Mar-24
	£	£	£
General Funds	1,375,832	22,549	1,398,381

16. Analysis of net assets between funds

	Assets	Current Liabilities	Long term Liabilities	Total Fund
	£	£	£	£
Restricted Income Funds:				
Restricted Funds	591,550	0	0	591,550
Unrestricted Income Funds	2,033,040	-2,413	-591,550	1,439,077

ALEVI CULTURAL CENTRE AND CEMEVI OF ENGLAND

England & Wales - Charity number 1041394

Accounts

Charity Number 1041394

London Alevi Cultural Centre And Cem Evi
Accounts
And
Trustees Report
31 March 2023

London Alevi Cultural Centre And Cem Evi
Financial Statements
Year Ended 31 March 2023

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Notes to the Financial Statements	9 - 14

London Alevi Cultural Centre And Cem Evi
Members of the Board and Professional Advisers
Year Ended 31 March 2023

Registered charity name	London Alevi Cultural Centre And Cem Evi
Charity number	1041394
Charity Address	19 Clarendon Road Hornsey London N8 0DD
Trustees	Ibrahim HAS Seyfullah SONMEZ Hasret BOZDOGAN
Accountant	United Accountancy And Co Limited T/A Certax Accounting 8 Clock House Parade North Circular Road London N13 6BG
Bankers	Barclays Plc

**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The London Alevi Cultural Centre and Cem Evi (Ingiltere Alevi Kultur Merkezi ye Cemevi), is an unincorporated registered charity. It is established under a constitution which establishes the objects and powers of the charity and its members. Under this constitution the chair of the managing committee is elected at the annual General Meeting to serve a period of no more than one year subject of ratification.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives of the Charity

- To provide educational and informative sessions enabling the hard to reach communities access to local and regional resources/facilities.
- To strive to bring equality to women within the hard to reach communities.
- To provide services to increase the educational standards for members and visitors to the charity.
- To provide recreational and leisure activities in the interests of social welfare in an effort to improve the conditions of life of members and visitors to the charity.
- To advance the education of children in particular within the hard to reach communities.
- To advance the education of women, in particular within the hard to reach communities.
- To relief of the elderly especially of the hard to reach community elders, by provision of a day care centre.
- To research and work towards promoting the Alevi culture, philosophy and the England Alevi Cultural Centre & Cemevi.
- To maintain and promote the Alevi culture and Cemevi.
- To provide services to meet the cultural needs of hard to reach communities including that of the Alevis.
- To advance Alevi Culture by the promotion of Alevi Music, folklore and other forms of Art.

**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2023**

Principal Activity

The principal activity of the organization is to continue its provision of advice, information, resources, guidance, and practical support for hard to reach communities in London. With this we aim to improve their health, welfare, education, living standards and integration into the UK way of life, the charity is also at the forefront of promoting humanism with its faith: ALEVISM.

Achievements and performance

Financial review

The committee was satisfied with the level of their member's contribution and donations received during the year. The statement of financial activities shows a surplus of £ 168,817 for the year and the reserves show a surplus of £2,024,241. Regardless, we are happy with pledges of financial support and are confident that the grants and donations and the other community activities in the coming year will be sufficient to permit the centre to carry out its present projects to completion and a better financial surplus for the coming year.

Achievements

The committee is well satisfied with its young dynamic committee who have taken the word charitable to its highest level at 100 plus volunteers which includes 35 elected committee members.

Education

The committee is proud of setting up an education sub-committee made up of professional academics who in turn have increased the member of classes to about 25. This has helped attract many children and teenagers to further their knowledge and grasp their school topics particularly in English, Science and Math.

The committee this year who are continuing at the charity have added a theatre class.

The size of chess and piano classes are currently small at the moment but the interest is growing.

The Covid-19 has affected our class capacities due to social distance restrictions, we have cancelled most of our classes during the year. The member subscriptions gone done a lot due to not many people visiting our Charity during lock down restrictions. We still feel confident future is bright for the Charity.

**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2023**

Youth Committee

The committee members responsible for the youth at the charity have now started a youth management committee primarily focused on teaching teenagers humanise (fundamentals of Alevism faith) to help them with their daily chores and education. The youth committee is an organized team with first year university students and college students representing now over 170 members at the age of 15+.

Health

The committee is very proud of its association with the local NHS care for our members and visitors. We have arranged a weekly day session for the ill and elderly to address their health concerns. Also we are grateful for the NHS in their provision of an occupational therapist who daily exercises our elderly members.

PARTNERSHIP AND ASSOCIATES

Local Authorities

The committee have partnered with local authorities in particular with the boroughs of Haringey, Hackney and Enfield where the majority of our members reside local councillors from these areas now hold monthly sessions for their constituents who address their concerns and immediate local problems.

Local Solicitor Firm's

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**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2023**

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Over all the spirit of the new management is high and their dynamism is growing by the day. The committee, however, are not at all happy with their ability to get local and regional funding for their projects. For this reason, they have taken on board consultants and funding to help build the profile of the charity.

Independent Examiner

A resolution to re-appoint as independent examiner for the ensuing year will be proposed at the Annual General Meeting.

ON BEHALF OF THE TRUSTEES



.....
Ibrahim HAS (Chairman)

DATE: 29 Agustos 2023

London Alevi Cultural Centre And Cem Evi
Independent Examiner's Report
Year Ended 31 March 2023

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Respective responsibilities of trustees and the independent examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

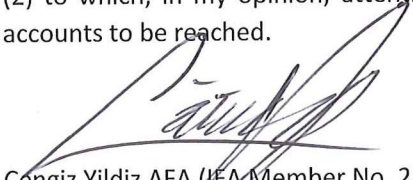
In connection with my examination, no matter has come to my attention:

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

- (a) to keep accounting records in accordance with section 41 of the Act; and
- (b) to prepare accounts which accord with the accounting records and comply

with the accounting requirements of the 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.



Cengiz Yildiz AFA (IFA Member No. 252304)
United Accountancy And Co Limited T/A Certax Accounting

DATE: 29 Augustos 2023

London Alevi Cultural Centre And Cem Evi
Statement of Financial Activities
Year Ended 31 March 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources					
Voluntary income	2	186,360	-	186,360	122,112
Activities for generating funds	3	345,751	-	345,751	147,858
Total incoming resources		532,111	-	532,111	269,970
Incoming resources from generating funds: Resources expended					
Costs of generating funds:					
Cost of generating Voluntary Income	4	0	-	0	0
Fundraising trading:					
Cost of goods sold and other costs	5	- 158,757	- 40,838	- 199,595	- 79,370
Other resources expended	6	- 3,450	-	- 3,450	- 1,500
Governance costs (less of depreciation)	7	- 201,087	-	- 201,087	- 96,195
Total resources expended		- 363,294	- 40,838	- 404,132	- 177,065
Fund Surplus/Deficit		168,817	- 40,838	121,276	92,905
Total funds brought forward	8	1,213,718	689,248	1,902,966	121,276
Total funds carried forward		1,375,832	648,410	2,024,242	1,902,966

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

The notes on pages 9 to 15 form part of these financial statements.

London Alevi Cultural Centre And Cem Evi
Balance Sheet
Year Ended 31 March 2023

		Unrestricted	Restricted	2023	2022
	Note	Total Funds £	Total Funds £	Funds £	Funds £
Fixed Assets	10				
Tangible Assets		1,918,696	675,210	2,593,906	2,600,609
Current Assets	11				
Debtors		-		-	2,688
Cash at bank and in hand		108,769	-	108,769	24,969
		<u>2,027,465</u>	675,210	<u>2,702,675</u>	<u>2,628,266</u>
Current Liabilities:	12				
Creditors, bank overdraft and accruals (Amounts Falling due Within One Year)		- 85,943	-	- 85,943	- 99,808
Net current assets (liabilities)		<u>22,826</u>	-	<u>22,826</u>	-
Total assets less current liabilities		1,941,522	675,210	2,616,732	2,528,458
Long term liabilities:	13				
Amounts Falling due after More than One Year		-592,490	0	-592,490	-625,492
Net assets		<u>1,349,032</u>	675,210	<u>2,024,242</u>	<u>1,902,966</u>
Fund Balance					
Restricted income funds	14		648,410	648,410	689,248
Unrestricted income funds	15	1,375,832	-	1,375,832	1,213,718
Total funds		<u>1,375,832</u>	648,410	<u>2,024,242</u>	<u>1,902,966</u>

These financial statements were approved by the members of the committee on the 29/08/2023 and are signed on their behalf by:



 Ibrahim HAS (Chairman)

DATE: 29 August 2023

The notes on pages 9 to 14 form part of these financial statements.

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2023

1. Accounting policies

a. Basis of accounting:

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP2005) and the Charities Act 1993. The financial statements are prepared on the accruals concepts and going concern basis thus presuming that the trust will continue and the accounting policies mentioned have been consistently applied.

b. Funds accounting:

London Alevi Cultural Centre And Cem Evi has various types of funds for which it is responsible, and which require separate disclosure.

c. Unrestricted funds:

All donations are considered unrestricted unless specifically stated by the donor. Unrestricted funds comprise the accumulated surplus or deficit on the statement of financial activities which are available for use at the discretion of the trustees of London Alevi Cultural Centre in furtherance of the objectives of the charities.

d. Restricted funds:

These are assigned by the donor, or the terms of the appeal, specified by a particular project. The donation and income deriving from them will be used in accordance with the specific purposes.

e. Incoming Resources and investment income:

All incoming resources are included in the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and there is certainty of receipt.

f. Fixed Assets:

All fixed assets are initially recorded at cost.

g. Depreciation:

Depreciation is calculated so as to write off the cost of an asset, less its estimated residue value, over the useful economic life of that asset as follows:

Freehold property - No depreciation used

Equipment , Fixture & Fittings 20%

Vehicles 20%

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2023

2. Voluntary income

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Donations and Charity	149,814	-	149,814	17,357
Community Development	16,746	-	16,746	46,936
Subscriptions and Membership	19,800	-	19,800	57,819
	<u>186,360</u>	<u>-</u>	<u>186,360</u>	<u>122,112</u>

3. Incoming resources from charitable activities

	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Funeral funds	59,995	59,995	35,505
Charitable activities income	59,310	59,310	15,657
Counselling Sports & Education	44,164	44,164	18,439
Rental income	75,000	75,000	44,107
Community special event income	102,148	102,148	-
Covid-19 grants received	5,134	5,134	34,150
	<u>345,751</u>	<u>345,751</u>	<u>147,858</u>

4. Costs of Generating Voluntary Income

	Unrestricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Support costs	<u>-</u>	<u>-</u>	<u>-</u>

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2023

5. Fundraising Trading: Cost of Goods Sold and Other Costs

	Unrestricted	Restricted	Total Costs 2023	Total Costs 2022
	£	£	£	£
Purchases	20,790		20,790	24,497
Community Events and Activities	10,259	-	10,259	14,217
Special Events Expenses	64,954		64,954	540
Project Management Costs	50,329	-	50,329	-
Education Support	-	40,838	40,838	24,316
Funeral	12,425	-	12,425	15,800
	<u>158,757</u>	<u>40,838</u>	<u>199,595</u>	<u>79,370</u>

6. Support Costs

	Activities Undertaken Directly	Grant Funding Activities	Total Costs Funds 2021	Total Costs 2020
Costs of generating Voluntary Income	- 3,450	- -	3,450	0
	<u>- 3,450</u>	<u>- -</u>	<u>3,450</u>	<u>-</u>

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2023

7. Governance Costs

	Unrestricted Funds	Restricted Funds	Total Costs 2023	Total Costs 2022
	£	£	£	£
Accountancy fees	2,400		2,400	1,900
Advertising and PR	119		119	1,463
Bank charge	1,287		1,287	571
Cleaning	450		450	744
Depreciation	6,703		6,703	8,378
Donations to causes	59,435		59,435	4,950
Equipment expensed	1,960		1,960	6,492
Equipment hire	802		802	802
Insurance	5,701		5,701	5,503
Mortgage Interest	29,661		29,661	18,846
Motor expenses	122		122	290
Other legal and prof	156		156	200
Postage	-		-	56
Premises costs (Inc. Light & Heat)	33,202		33,202	19,768
Rates	2,688		2,688	2,182
Repairs and maintenance	4,618		4,618	9,755
Salaries and wages	38,214		38,214	13,590
Service charges	10,681		10,681	-
Software	100		100	1,188
Staff training & welfare	28		28	-
Stationery and printing	1,749		1,749	2,632
Subscriptions	80		80	80
Sundry	892		892	202
Telephone and fax	3,416		3,416	4,483
Travel and subsistence	3,326		3,326	498
	<u>207,790</u>	<u>-</u>	<u>207,790</u>	<u>104,573</u>

	2023	2022
	£	£
8.Net incoming resources for the year		
This is stated after charging: depreciation	168,817	117,221

	2023	2022
	£	£
9.Staff costs and emoluments		
Total staff costs were as follows: Wages and salaries	38,214	13,590

Neither the trustees, nor any persons connected with them, have received any remuneration, either in the current year or the prior year.

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2023

10. Tangible Fixed Assets

	Freehold Property £	Leasehold Property £	Improvement to Property £	Vehicles £	Equipment Fixtures & Fittings £	Total £
Cost at 1 April 2022	2,435,154	53,855	78,086	2,500	105,804	2,675,399
Additions	-	-	-	-	-	-
At 31 March 2023	2,435,154	53,855	78,086	2,500	105,804	2,675,399
Depreciation						
At 1 April 2022	-	-	-	1,220	73,570	74,790
Charge for the year	-	-	-	256	6,447	6,703
At 31 March 2023	-	-	-	1,476	80,017	81,493
Net book value						
At 31 March 2022	2,435,154	53,855	78,086	1,280	32,234	2,600,609
At 31 March 2023	2,435,154	53,855	78,086	1,024	25,787	2,593,906

11. Current Assets

	2023 £	2022 £
Cash at bank and in hand	108,769	24,969
Debtors	-	2,688
	108,769	27,657

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2023

12. Creditors: Amounts falling due within one year

	2023	2022
	£	£
Bank Loans and Other creditors	-85,943	-99,808

13. Creditors: Amounts falling due after more than one year

	2023	2022
	£	£
Bank and other loans	-592,490	-625,492

14. Restricted income funds

	Balance at 01-Apr-22 £	Resources Utilized £	Balance at 31-Mar-23 £
Restricted Funds	689,248	-40,838	648,410

15. Unrestricted income funds

	Balance at 01-Apr-22 £	Resources Utilized £	Balance at 31-Mar-23 £
General Funds	1,213,718	168,817	1,382,535

16. Analysis of net assets between funds

	Assets £	Current Liabilities £	Long term Liabilities £	Total Fund £
Restricted Income Funds:				
Restricted Funds	675,210	0	0	675,210
Unrestricted Income Funds	2,027,465	-85,943	-592,490	1,349,032



CERTAX

accounting

Professional Accountants
& Tax Advisers

Certax Accounting (Palmers Green)

8 Clock House Parade, North Circular Road, London N13 6BG
Tel: 020 8888 0004 - E-mail: office@certax.co.uk - Internet:
www.certax.co.uk/palmersgreen

ALEVI CULTURAL CENTRE AND CEMEVI OF ENGLAND

England & Wales - Charity number 1041394

Accounts

Charity Number 1041394

London Alevi Cultural Centre And Cem Evi

Accounts

And

Trustees Report

31 March 2022

**London Alevi Cultural Centre And Cem Evi
Financial Statements
Year Ended 31 March 2022**

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London Alevi Cultural Centre And Cem Evi
Members of the Board and Professional Advisers
Year Ended 31 March 2022

Registered charity name	London Alevi Cultural Centre And Cem Evi
Charity number	1041394
Charity Address	19 Clarendon Road Hornsey London N8 0DD
Trustees	Filiz KOC Sibel OZCELIK Ibrahim HAS Aylin SARICA
Accountant	United Accountancy And Co Limited T/A Certax Accounting 8 Clock House Parade North Circular Road London N13 6BG
Bankers	Barclays Plc

**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2022**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The London Alevi Cultural Centre and Cem Evi (Ingiltere Alevi Kultur Merkezi ye Cemevi), is an unincorporated registered charity. It is established under a constitution which establishes the objects and powers of the charity and its members. Under this constitution the chair of the managing committee is elected at the annual General Meeting to serve a period of no more than one year subject of ratification.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives of the Charity

- To provide educational and informative sessions enabling the hard to reach communities access to local and regional resources/facilities.
- To strive to bring equality to women within the hard to reach communities.
- To provide services to increase the educational standards for members and visitors to the charity.
- To provide recreational and leisure activities in the interests of social welfare in an effort to improve the conditions of life of members and visitors to the charity.
- To advance the education of children in particular within the hard to reach communities.
- To advance the education of women, in particular within the hard to reach communities.
- To relief of the elderly especially of the hard to reach community elders, by provision of a day care centre.
- To research and work towards promoting the Alevi culture, philosophy and the England Alevi Cultural Centre & Cemevi.
- To maintain and promote the Alevi culture and Cemevi.
- To provide services to meet the cultural needs of hard to reach communities including that of the Alevis.
- To advance Alevi Culture by the promotion of Alevi Music, folklore and other forms of Art.

**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2022**

Principal Activity

The principal activity of the organization is to continue its provision of advice, information, resources, guidance, and practical support for hard to reach communities in London. With this we aim to improve their health, welfare, education, living standards and integration into the UK way of life, the charity is also at the forefront of promoting humanism with its faith: ALEVISM.

Achievements and performance

Financial review

The committee was satisfied with the level of their member's contribution and donations received during the year. The statement of financial activities shows a surplus of **£ 117,221** for the year and the reserves show a surplus of **£1,902,966**. Regardless, we are happy with pledges of financial support and are confident that the grants and donations and the other community activities in the coming year will be sufficient to permit the centre to carry out its present projects to completion and a better financial surplus for the coming year.

Achievements

The committee is well satisfied with its young dynamic committee who have taken the word charitable to its highest level at 100 plus volunteers which includes 35 elected committee members.

Education

The committee is proud of setting up an education sub-committee made up of professional academics who in turn have increased the number of classes to about 25. This has helped attract many children and teenagers to further their knowledge and grasp their school topics particularly in English, Science and Math.

The committee this year who are continuing at the charity have added a theatre class.

The size of chess and piano classes are currently small at the moment but the interest is growing.

The Covid-19 has affected our class capacities due to social distance restrictions, we have cancelled most of our classes during the year. The member subscriptions gone down a lot due to not many people visiting our Charity during lock down restrictions. We still feel confident future is bright for the Charity.

**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2022**

Youth Committee

The committee members responsible for the youth at the charity have now started a youth management committee primarily focused on teaching teenagers humanise (fundamentals of Alevism faith) to help them with their daily chores and education. The youth committee is an organized team with first year university students and college students representing now over 150 members at the age of 15+.

Health

The committee is very proud of its association with the local NHS care for our members and visitors. We have arranged a weekly day session for the ill and elderly to address their health concerns. Also we are grateful for the NHS in their provision of an occupational therapist who daily exercises our elderly members.

PARTNERSHIP AND ASSOCIATES

Local Authorities

The committee have partnered with local authorities in particular with the boroughs of Haringey, Hackney and Enfield where the majority of our members reside local councillors from these areas now hold monthly sessions for their constituents who address their concerns and immediate local problems.

Local Solicitor Firm's

The committee have partnered with 6 key solicitor firms locally and across London to provide 2 hours of sessions a week, providing legal advice and counselling on matters like family law, immigration, health, disputes and litigation advice for our business and individual members.

Local Community based Organisations

The committee has tied association with key local organization who are funded by local and regional Government to help support their projects relating to education, health, asylum and vulnerable people. Our role has been to tap in to our member database and sign up our members to various freely available resources provided by these associate organizations.

**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2022**

Safety and Crime Awareness

We hold fortnightly sessions with local safer neighbourhood offices of the metropolitan police in particular with Hackney, Haringey and Waltham forest & Enfield in updating them of local concerns and issues of criminal nature. The committee is very proud to lead the first anti-gang movement amongst various ethnic communities, educating and making youngsters aware of the dangers and consequences of being part of a gang.

New Community Centres

The committee has successfully organised and is promoting the setup of the Manchester Alevi Cultural Centre and we are currently providing seminars on how to run and manage a charity to its new management committee.

Our new building in the London Borough of Haringey is on progress of its development. Successful fundraising events are continuing for this purpose and we are very excited to see the completion by the end of the year. Contribution and donations for the new building has been incredible and members are deceased people can be lifted without having to use external contractors.

Over all the spirit of the new management is high and their dynamism is growing by the day. The committee, however, are not at all happy with their ability to get local and regional funding for their projects. For this reason, they have taken on board consultants and funding to help build the profile of the charity.

Independent Examiner

A resolution to re-appoint as independent examiner for the ensuing year will be proposed at the Annual General Meeting.

ON BEHALF OF THE TRUSTEES



Filiz KOC (Chairman)

DATE: 3 October 2022

London Alevi Cultural Centre And Cem Evi
Independent Examiner's Report
Year Ended 31 March 2022

The report on the accounts of the charity for the year ended **31 March 2022** set out on pages 7 to 8

Respective responsibilities of trustees and the independent examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

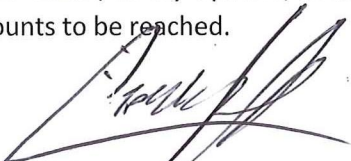
In connection with my examination, no matter has come to my attention:

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

- (a) to keep accounting records in accordance with section 41 of the Act; and
- (b) to prepare accounts which accord with the accounting records and comply

with the accounting requirements of the 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.



Cengiz Yildiz AFA (IFA Member No. 252304)
United Accountancy And Co Limited T/A Certax Accounting

DATE: 3 October 2022

London Alevi Cultural Centre And Cem Evi
Statement of Financial Activities
Year Ended 31 March 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources					
Voluntary income	2	122,112	-	122,112	342,820
Activities for generating funds	3	147,858	-	147,858	267,348
Total incoming resources		269,970	-	269,970	610,168
Incoming resources from generating funds:					
Resources expended					
Costs of generating funds:					
Cost of generating Voluntary Income	4	0	-	0	0
Fundraising trading:					
Cost of goods sold and other costs	5	- 55,054	- 24,316	- 79,370	- 156,745
Other resources expended	6	- 1,500	-	- 1,500	-
Governance costs (less of depreciation)	7	- 96,195	-	- 96,195	- 96,021
Total resources expended		- 152,749	- 24,316	- 177,065	- 252,766
Fund Surplus/Deficit		117,221	- 24,316	84,527	357,402
Total funds brought forward	8	1,104,875	713,564	1,818,439	84,527
Total funds carried forward		1,213,718	689,248	1,902,966	1,818,439

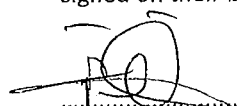
The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

The notes on pages 9 to 15 form part of these financial statements.

London Alevi Cultural Centre And Cem Evi
Balance Sheet
Year Ended 31 March 2022

	Note	Unrestricted Total Funds £	Restricted Total Funds £	2022 Funds £	2021 Funds £
Fixed Assets	10				
Tangible Assets		1,493,667	1,106,942	2,600,609	2,586,032
Current Assets	11				
Debtors		2,688		2,688	-
Cash at bank and in hand		24,969	-	24,969	27,684
		<u>1,521,324</u>	<u>1,106,942</u>	<u>2,628,266</u>	<u>2,613,716</u>
Current Liabilities:	12				
Creditors, bank overdraft and accruals (Amounts Falling due Within One Year)		- 99,808	- -	99,808 -	118,414
Net current assets (liabilities)		<u>- 74,839</u>	<u>- -</u>	<u>74,839 -</u>	<u>90,730</u>
Total assets less current liabilities		1,421,516	1,106,942	2,528,458	2,495,302
Long term liabilities:	13				
Amounts Falling due after More than One Year		-625,492	0	-625,492	-676,863
Net assets		<u>796,024</u>	<u>1,106,942</u>	<u>1,902,966</u>	<u>1,818,439</u>
Fund Balance					
Restricted income funds	14		689,248	689,248	713,564
Unrestricted income funds	15	1,213,718	-	1,213,718	1,104,875
Total funds		<u>1,213,718</u>	<u>689,248</u>	<u>1,902,966</u>	<u>1,818,439</u>

These financial statements were approved by the members of the committee on the 03/10/2022 and are signed on their behalf by:



 Filiz KOC (Chairman)

DATE: 3 October 2022

The notes on pages 9 to 14 form pan of these financial statements.

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2022

1. Accounting policies

a. Basis of accounting:

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP2005) and the Charities Act 1993. The financial statements are prepared on the accruals concepts and going concern basis thus presuming that the trust will continue and the accounting policies mentioned have been consistently applied.

b. Funds accounting:

London Alevi Cultural Centre And Cem Evi has various types of funds for which it is responsible, and which require separate disclosure.

c. Unrestricted funds:

All donations are considered unrestricted unless specifically stated by the donor. Unrestricted funds comprise the accumulated surplus or deficit on the statement of financial activities which are available for use at the discretion of the trustees of London Alevi Cultural Centre in furtherance of the objectives of the charities.

d. Restricted funds:

These are assigned by the donor, or the terms of the appeal, specified by a particular project. The donation and income deriving from them will be used in accordance with the specific purposes.

e. Incoming Resources and investment income:

All incoming resources are included in the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and there is certainty of receipt.

f. Fixed Assets:

All fixed assets are initially recorded at cost.

g. Depreciation:

Depreciation is calculated so as to write off the cost of an asset, less its estimated residue value, over the useful economic life of that asset as follows:

Freehold property - No depreciation used

Equipment , Fixture & Fittings 20%

Vehicles 20%

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2022

2. Voluntary income

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Donations and Charity	17,357	-	17,357	325,598
Community Development	46,936	-	46,936	3,752
Subscriptions and Membership	57,819	-	57,819	13,470
	<u>122,112</u>	<u>-</u>	<u>122,112</u>	<u>342,820</u>

3. Incoming resources from charitable activities

	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Funeral funds	35,505	35,505	77,010
Charitable activities income	15,657	15,657	7,504
Counselling Sports & Education	18,439	18,439	5,593
Rental income	44,107	44,107	57,714
Community special event income	-	-	26,250
Covid-19 grants received	34,150	34,150	93,277
	<u>147,858</u>	<u>147,858</u>	<u>267,348</u>

4. Costs of Generating Voluntary Income

	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Support costs	-	-	-

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2022

5. Fundraising Trading: Cost of Goods Sold and Other Costs

	Unrestricted	Restricted	Total Costs 2022	Total Costs 2021
	£	£	£	£
Purchases	24,497		24,497	8,605
Community Events and Activities	14,217	-	14,217	2,177
Special Events Expenses	540		540	34,690
Project Management Costs	-	-	-	80,661
Education Support	-	24,316	24,316	10,842
Funeral	15,800	-	15,800	19,770
	<u>55,054</u>	<u>24,316</u>	<u>79,370</u>	<u>156,745</u>

6. Support Costs

	Activities Undertaken Directly	Grant Funding Activities	Total Costs Funds 2021	Total Costs 2020
Costs of generating Voluntary Income	- 1,500	- -	1,500	0

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2022

7. Governance Costs

	Unrestricted Funds	Restricted Funds	Total Costs 2022	Total Costs 2021
	£	£	£	£
Accountancy fees	1,900		1,900	2,400
Advertising and PR	1,463		1,463	1,354
Bank charge	571		571	659
Cleaning	744		744	783
Depreciation	8,378		8,378	4,734
Donations to causes	4,950		4,950	8,540
Equipment expensed	6,492		6,492	6,257
Equipment hire	802		802	802
Insurance	5,503		5,503	6,122
Mortgage Interest	18,846		18,846	20,118
Motor expenses	290		290	281
Other legal and prof	200		200	-
Postage	56		56	400
Premises costs (Inc. Light & Heat)	19,768		19,768	14,930
Rates	2,182		2,182	372
Repairs and maintenance	9,755		9,755	4,771
Salaries and wages	13,590		13,590	9,673
Service charges	-		-	9,167
Software	1,188		1,188	249
Staff training & welfare	-		-	534
Stationery and printing	2,632		2,632	2,882
Subscriptions	80		80	1,138
Sundry	202		202	146
Telephone and fax	4,483		4,483	4,300
Travel and subsistence	498		498	143
	104,573	-	104,573	100,755

8.Net incoming resources for the year	2022	2021
	£	£
This is stated after charging: depreciation	117,221	113,755
9.Staff costs and emoluments	2022	2021
	£	£
Total staff costs were as follows: Wages and salaries	13,590	9,673

Neither the trustees, nor any persons connected with them, have received any remuneration, either in the current year or the prior year.

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2022

10. Tangible Fixed Assets

	Freehold Property £	Leasehold Property £	Improvement to Property £	Vehicles £	Equipment Fixtures & Fittings £	Total £
Cost at 1 April 2021	2,435,154	53,855	78,086	2,500	82,849	2,652,444
Additions	-	-	-	-	22,955	22,955
At 31 March 2022	2,435,154	53,855	78,086	2,500	105,804	2,675,399
Depreciation						
At 1 April 2021	-	-	-	900	65,512	66,412
Charge for the year	-	-	-	320	8,058	8,378
At 31 March 2022	-	-	-	1,220	73,570	74,790
Net book value						
At 31 March 2021	2,435,154	53,855	78,086	1,600	17,337	2,586,032
At 31 March 2022	2,435,154	53,855	78,086	1,280	32,234	2,600,609

11. Current Assets

	2022 £	2021 £
Cash at bank and in hand	24,969	27,684
Debtors	2,688	-
	27,657	27,684

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2022

12. Creditors: Amounts falling due within one year

	2022	2021
	£	£
Bank Loans and Other creditors	-99,808	-118,414

13. Creditors: Amounts falling due after more than one year

	2022	2021
	£	£
Bank and other loans	-625,492	-676,863

14. Restricted income funds

	Balance at 01-Apr-21 £	Resources Utilized £	Balance at 31-Mar-22 £
Restricted Funds	713,564	-24,316	689,248

15. Unrestricted income funds

	Balance at 01-Apr-21 £	Resources Utilized £	Balance at 31-Mar-22 £
General Funds	1,104,875	117,221	1,222,096

16. Analysis of net assets between funds

	Assets £	Current Liabilities £	Long term Liabilities £	Total Fund £
Restricted Income Funds:				
Restricted Funds	1,106,942	0	0	1,106,942
Unrestricted Income Funds	1,521,324	-99,808	-625,492	796,024

ALEVI CULTURAL CENTRE AND CEMEVI OF ENGLAND

England & Wales - Charity number 1041394

Accounts

Charity Number 1041394

London Alevi Cultural Centre And Cem Evi

Accounts

And

Trustees Report

31 March 2021

London Alevi Cultural Centre And Cem Evi
Financial Statements
Year Ended 31 March 2021

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London Alevi Cultural Centre And Cem Evi
Members of the Board and Professional Advisers
Year Ended 31 March 2021

Registered charity name	London Alevi Cultural Centre And Cem Evi
Charity number	1041394
Charity Address	19 Clarendon Road Hornsey London N8 0DD
Trustees	Zeynel Akdogan Eylem Yuruk Eda Ozdemir
Accountant	United Accountancy And Co Limited T/A Certax Accounting 8 Clock House Parade North Circular Road London N13 6BG
Bankers	Barclays Plc

**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2021**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The London Alevi Cultural Centre and Cem Evi (Ingiltere Alevi Kultur Merkezi ye Cemevi), is an unincorporated registered charity. It is established under a constitution which establishes the objects and powers of the charity and its members. Under this constitution the chair of the managing committee is elected at the annual General Meeting to serve a period of no more than one year subject of ratification.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives of the Charity

- To provide educational and informative sessions enabling the hard to reach communities access to local and regional resources/facilities.
- To strive to bring equality to women within the hard to reach communities.
- To provide services to increase the educational standards for members and visitors to the charity.
- To provide recreational and leisure activities in the interests of social welfare in an effort to improve the conditions of life of members and visitors to the charity.
- To advance the education of children in particular within the hard to reach communities.
- To advance the education of women, in particular within the hard to reach communities.
- To relief of the elderly especially of the hard to reach community elders, by provision of a day care centre.
- To research and work towards promoting the Alevi culture, philosophy and the England Alevi Cultural Centre & Cemevi.
- To maintain and promote the Alevi culture and Cemevi.
- To provide services to meet the cultural needs of hard to reach communities including that of the Alevis.
- To advance Alevi Culture by the promotion of Alevi Music, folklore and other forms of Art.

**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2021**

Principal Activity

The principal activity of the organization is to continue its provision of advice, information, resources, guidance, and practical support for hard to reach communities in London. With this we aim to improve their health, welfare, education, living standards and integration into the UK way of life, the charity is also at the forefront of promoting humanism with its faith: ALEVISM.

Achievements and performance

Financial review

The committee was satisfied with the level of their member's contribution and donations received during the year. The statement of financial activities shows a surplus of £ 113,755 for the year and the reserves show a surplus of £ 1,818,439. Regardless, we are happy with pledges of financial support and are confident that the grants and donations and the other community activities in the coming year will be sufficient to permit the centre to carry out its present projects to completion and a better financial surplus for the coming year.

Achievements

The committee is well satisfied with its young dynamic committee who have taken the word charitable to its highest level at 100 plus volunteers which includes 35 elected committee members.

Education

The committee is proud of setting up an education sub-committee made up of professional academics who in turn have increased the number of classes to about 25. This has helped attract many children and teenagers to further their knowledge and grasp their school topics particularly in English, Science and Math.

The committee this year who are continuing at the charity have added a theatre class.

The size of chess and piano classes are currently small at the moment but the interest is growing.

The Covid-19 has affected our class capacities due to social distance restrictions, we have cancelled most of our classes during the year. The member subscriptions gone down a lot due to not many people visiting our Charity during lock down restrictions. We still feel confident future is bright for the Charity.

London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2021

Youth Committee

The committee members responsible for the youth at the charity have now started a youth management committee primarily focused on teaching teenagers humanise (fundamentals of Alevism faith) to help them with their daily chores and education. The youth committee is an organized team with first year university students and college students representing now over 150 members at the age of 15+.

Health

The committee is very proud of its association with the local NHS care for our members and visitors. We have arranged a weekly day session for the ill and elderly to address their health concerns. Also we are grateful for the NHS in their provision of an occupational therapist who daily exercises our elderly members.

PARTNERSHIP AND ASSOCIATES

Local Authorities

The committee have partnered with local authorities in particular with the boroughs of Haringey, Hackney and Enfield where the majority of our members reside local councillors from these areas now hold monthly sessions for their constituents who address their concerns and immediate local problems.

Local Solicitor Firm's

The committee have partnered with 6 key solicitor firms locally and across London to provide 2 hours of sessions a week, providing legal advice and counselling on matters like family law, immigration, health, disputes and litigation advice for our business and individual members.

Local Community based Organisations

The committee has tied association with key local organization who are funded by local and regional Government to help support their projects relating to education, health, asylum and vulnerable people. Our role has been to tap in to our member database and sign up our members to various freely available resources provided by these associate organizations.

**London Alevi Cultural Centre And Cem Evi
Trustees Annual Report
Year Ended 31 March 2021**

Safety and Crime Awareness

We hold fortnightly sessions with local safer neighbourhood offices of the metropolitan police in particular with Hackney, Haringey and Waltham forest & Enfield in updating them of local concerns and issues of criminal nature. The committee is very proud to lead the first anti-gang movement amongst various ethnic communities, educating and making youngsters aware of the dangers and consequences of being part of a gang.

New Community Centres

The committee has successfully organised and is promoting the setup of the Manchester Alevi Cultural Centre and we are currently providing seminars on how to run and manage a charity to its new management committee.

Our new building in the London Borough of Haringey is on progress of its development. Successful fundraising events are continuing for this purpose and we are very excited to see the completion by the end of the year. Contribution and donations for the new building has been incredible and members are deceased people can be lifted without having to use external contractors.

Over all the spirit of the new management is high and their dynamism is growing by the day. The committee, however, are not at all happy with their ability to get local and regional funding for their projects. For this reason, they have taken on board consultants and funding to help build the profile of the charity.

Independent Examiner

A resolution to re-appoint as independent examiner for the ensuing year will be proposed at the Annual General Meeting.

ON BEHALF OF THE TRUSTEES



.....
Zeynel Akdogan (Chairman)
DATE: 18 October 2021

**London Alevi Cultural Centre And Cem Evi
Independent Examiner's Report
Year Ended 31 March 2021**

The report on the accounts of the charity for the year ended **31 March 2021** set out on pages 7 to 8

Respective responsibilities of trustees and the independent examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

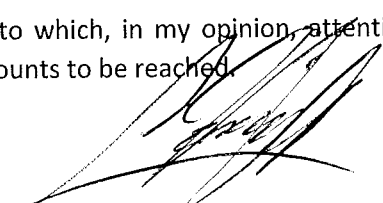
In connection with my examination, no matter has come to my attention:

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

- (a) to keep accounting records in accordance with section 41 of the Act; and
- (b) to prepare accounts which accord with the accounting records and comply

with the accounting requirements of the 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.



Cengiz Yildiz AFA (IFA Member No. 252304)
United Accountancy And Co Limited T/A Certax Accounting

DATE: 18 October 2021

London Alevi Cultural Centre And Cem Evi
Statement of Financial Activities
Year Ended 31 March 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming resources					
Voluntary income	2	88,331	254,489	342,820	611,978
Activities for generating funds	3	267,348	-	267,348	361,689
Total incoming resources		355,679	254,489	610,168	973,667
Incoming resources from generating funds:					
Resources expended					
Costs of generating funds:					
Cost of generating Voluntary Income	4	0	-	0	0
Fundraising trading:					
Cost of goods sold and other costs	5	145,903	10,842	156,745	236,047
Other resources expended	6	-	-	-	-
Governance costs (less of depreciation)	7	96,021	-	96,021	163,636
Total resources expended		241,924	10,842	252,766	399,683
Fund Surplus/Deficit		113,755	243,647	352,668	573,984
Total funds brought forward	8	995,854	469,917	1,465,771	352,668
Total funds carried forward		1,104,875	713,564	1,818,439	1,465,771

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared. All of the above amounts relate to continuing activities.

The notes on pages 9 to 15 form part of these financial statements.

London Alevi Cultural Centre And Cem Evi
Balance Sheet
Year Ended 31 March 2021

	Note	Unrestricted Total Funds £	Restricted Total Funds £	2021 Funds £	2020 Funds £
Fixed Assets	10				
Tangible Assets		1,479,090	1,106,942	2,586,032	2,580,717
Current Assets	11				
Debtors		-	-	-	-
Cash at bank and in hand		27,683	-	27,683	9,587
		<u>1,506,773</u>	<u>1,106,942</u>	<u>2,613,715</u>	<u>2,590,304</u>
Current Liabilities:	12				
Creditors, bank overdraft and accruals (Amounts Falling due Within One Year)		- 118,414	- -	- 118,414	- 383,262
Net current assets (liabilities)		<u>- 90,731</u>	<u>- -</u>	<u>- 90,731</u>	<u>- 373,675</u>
Total assets less current liabilities		1,388,359	1,106,942	2,495,301	2,207,042
Long term liabilities:	13				
Amounts Falling due after More than One Year		-676,863	0	-676,863	-741,271
Net assets		<u>711,496</u>	<u>1,106,942</u>	<u>1,818,439</u>	<u>1,465,771</u>
Fund Balance					
Restricted income funds	14		713,564	713,564	469,917
Unrestricted income funds	15	1,104,875	-	1,104,875	995,854
Total funds		<u>1,104,875</u>	<u>713,564</u>	<u>1,818,439</u>	<u>1,465,771</u>

These financial statements were approved by the members of the committee on the 18/10/2021 and are signed on their behalf by:



.....
Zeynel Akdogan (Chairman)

DATE: 18 October 2021

The notes on pages 9 to 14 form part of these financial statements.

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2021

1. Accounting policies

a. Basis of accounting:

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP2005) and the Charities Act 1993. The financial statements are prepared on the accruals concepts and going concern basis thus presuming that the trust will continue and the accounting policies mentioned have been consistently applied.

b. Funds accounting:

London Alevi Cultural Centre And Cem Evi has various types of funds for which it is responsible, and which require separate disclosure.

c. Unrestricted funds:

All donations are considered unrestricted unless specifically stated by the donor. Unrestricted funds comprise the accumulated surplus or deficit on the statement of financial activities which are available for use at the discretion of the trustees of London Alevi Cultural Centre in furtherance of the objectives of the charities.

d. Restricted funds:

These are assigned by the donor, or the terms of the appeal, specified by a particular project. The donation and income deriving from them will be used in accordance with the specific purposes.

e. Incoming Resources and investment income:

All incoming resources are included in the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and there is certainty of receipt.

f. Fixed Assets:

All fixed assets are initially recorded at cost.

g. Depreciation:

Depreciation is calculated so as to write off the cost of an asset, less its estimated residue value, over the useful economic life of that asset as follows:

Freehold property - No depreciation used

Equipment , Fixture & Fittings 20%

Vehicles 20%

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2021

2. Voluntary income

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Donations and Charity	71,109	254,489	325,598	507,981
Community Development	3,752	-	3,752	43,187
Subscriptions and Membership	13,470	-	13,470	60,810
	<u>88,331</u>	<u>254,489</u>	<u>342,820</u>	<u>611,978</u>

3. Incoming resources from charitable activities

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Funeral funds	77,010	77,010	73,347
Charitable activities income	7,504	7,504	18,601
Counselling Sports & Education	5,593	5,593	90,100
Rental income	57,714	57,714	57,855
Community special event income	26,250	26,250	121,786
Covid-19 grants received	93,277	93,277	-
	<u>267,348</u>	<u>267,348</u>	<u>361,689</u>

4. Costs of Generating Voluntary Income

	Unrestricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Support costs	-	-	-

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2021

5. Fundraising Trading: Cost of Goods Sold and Other Costs

	Unrestricted	Restricted	Total Costs 2021	Total Costs 2020
	£	£	£	£
Purchases	8,605		8,605	29,527
Community Events and Activities	2,177	-	2,177	9,897
Special Events Expenses	34,690		34,690	104,221
Project Management Costs	80,661	-	80,661	-
Education Support	-	10,842	10,842	76,002
Funeral	19,770	-	19,770	16,400
	<u>145,903</u>	<u>10,842</u>	<u>156,745</u>	<u>236,047</u>

6. Support Costs

	Activities Undertaken Directly	Grant Funding Activities	Total Costs Funds 2021	Total Costs 2020
Costs of generating Voluntary Income	-	-	-	<u>0</u>

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2021

7. Governance Costs

	Unrestricted Funds	Restricted Funds	Total Costs 2021	Total Costs 2020
	£	£	£	£
Accountancy fees	2,400		2,400	2,400
Advertising and PR	1,354		1,354	13,514
Bank charge	659		659	1,550
Cleaning	783		783	-
Depreciation	4,734		4,734	3,406
Donations to causes	8,540		8,540	3,078
Equipment expensed	6,257		6,257	1,480
Equipment hire	802		802	-
Insurance	6,122		6,122	5,552
Mortgage Interest	20,118		20,118	26,690
Motor expenses	281		281	337
Other legal and prof	-		-	802
Postage	400		400	-
Premises costs (Inc. Light & Heat)	14,930		14,930	28,383
Rates	372		372	15,170
Repairs and maintenance	4,771		4,771	7,998
Salaries and wages	9,673		9,673	26,128
Service charges	9,167		9,167	6,922
Software	249		249	79
Staff training & welfare	534		534	940
Stationery and printing	2,882		2,882	4,943
Subscriptions	1,138		1,138	-
Sundry	146		146	138
Telephone and fax	4,300		4,300	3,700
Travel and subsistence	143		143	13,832
	100,755	-	100,755	167,042

	2021	2020
8. Net incoming resources for the year	£	£
This is stated after charging: depreciation	113,755	237,986
	2021	2020
9. Staff costs and emoluments	£	£
Total staff costs were as follows: Wages and salaries	9,673	26,128

Neither the trustees, nor any persons connected with them, have received any remuneration, either in the current year or the prior year.

London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2021

10. Tangible Fixed Assets

	Freehold Property	Leasehold Property	Improvement to Property	Vehicles	Equipment Fixtures & Fittings	Total
	£	£	£	£	£	£
Cost at 1 April 2020	2,435,154	53,855	78,086	2,500	72,800	2,642,395
Additions	-	-	-	-	10,049	10,049
At 31 March 2021	2,435,154	53,855	78,086	2,500	82,849	2,652,444
Depreciation						
At 1 April 2020	-	-	-	500	61,178	61,678
Charge for the year	-	-	-	400	4,334	4,734
At 31 March 2021	-	-	-	900	65,512	66,412
Net book value						
At 31 March 2020	2,435,154	53,855	78,086	2,000	11,622	2,580,717
At 31 March 2021	2,435,154	53,855	78,086	1,600	17,337	2,586,032

11. Current Assets

	2020	2019
	£	£
Cash at bank and in hand	27,683	9,587
Debtors	-	-
	27,683	9,587

**London Alevi Cultural Centre And Cem Evi
Notes to the Financial Statements
Year Ended 31 March 2021**

12. Creditors: Amounts falling due within one year

	2021	2020
	£	£
Bank Loans and Other creditors	-118,414	-383,262

13. Creditors: Amounts falling due after more than one year

	2021	2020
	£	£
Bank and other loans	-676,863	-741,271

14. Restricted income funds

	Balance at 01-Apr-20	Resources Utilized	Balance at 31-Mar-21
	£	£	£
Restricted Funds	469,917	243,647	713,564

15. Unrestricted income funds

	Balance at 01-Apr-20	Resources Utilized	Balance at 31-Mar-21
	£	£	£
General Funds	995,854	113,755	1,109,609

16. Analysis of net assets between funds

	Assets	Current Liabilities	Long term Liabilities	Total Fund
	£	£	£	£
Restricted Income Funds:				
Restricted Funds	1,106,942	0	0	1,106,942
Unrestricted Income Funds	1,506,773	-118,414	-676,863	711,496