

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

<b>Registered charity name</b>	London Alevi Cultural Centre And Cem Evi
<b>Charity number</b>	1041394
<b>Charity Address</b>	19 Clarendon Road Hornsey London N8 0DD
<b>Trustees</b>	Ibrahim HAS Seyfullah SONMEZ Hasret BOZDOGAN
<b>Accountant</b>	United Accountancy And Co Limited T/A Certax Accounting 8 Clock House Parade North Circular Road LondonN13 6BG
<b>Bankers</b>	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 (İngiltere Alevi Kultur Merkezi ve 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.

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**Trustees Annual Report**  
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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 £ 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 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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**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**

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**

A handwritten signature in blue ink, appearing to be 'Ibrahim HAS', written over a dotted line.

**Ibrahim HAS (Chairman)**

**DATE: 29 Agustos 2023**

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

The report on the accounts of the charity for the year ended **31 March 2023** 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**

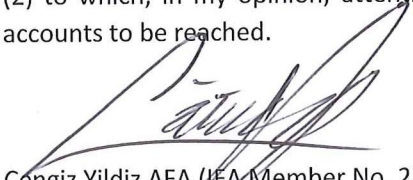
In connection with my examination, no matter has come to my attention:

(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: 29 August 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**

	Note	Unrestricted Total Funds £	Restricted Total Funds £	2023 Funds £	2022 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>	<u>675,210</u>	<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>-</u>	<u>22,826 -</u>	<u>74,839</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>	<u>675,210</u>	<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>	<u>648,410</u>	<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 Agustos 2023

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 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	-	-	-

**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
				0
Costs of generating Voluntary Income	- 3,450	- -	3,450	-

**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
	<b>207,790</b>	<b>-</b>	<b>207,790</b>	<b>104,573</b>

	2023	2022
<b>8.Net incoming resources for the year</b>	£	£
This is stated after charging: depreciation	168,817	117,221
	2023	2022
<b>9.Staff costs and emoluments</b>	£	£
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
<b>Depreciation</b>						
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**

	<b>2023</b>	<b>2022</b>
	£	£
Bank Loans and Other creditors	-85,943	-99,808

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

	<b>2023</b>	<b>2022</b>
	£	£
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

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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](mailto:office@certax.co.uk) - Internet:  
[www.certax.co.uk/palmersgreen](http://www.certax.co.uk/palmersgreen)