

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	1	0	3	2	2
---	---	---	---	---	---

 Period end date

2	8	0	2	2	3
---	---	---	---	---	---

Charity name

TURKISH YOUTH AND COMMUNITY ASSOCIATION																			
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Charity No
(if any)

0					
---	--	--	--	--	--

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to support and assist the most vulnerable members of the community Who face social exclusions, isolation, inequality, unemployment and poverty. We aim to provide education and workshops to these group of people to overcome all kinds of negativities that ston them developong skills abilities, self-esteem
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services	Para 1.17 and 1.19	Our organization is able to provide services to these beneficiaries 5 days a week from our registered charity's address. We have drop-n service everyday due to demand as there is no other service to address their needs. We have translation service and referrals to enable our users to approach to mainstream providers for their needs like benefit entitlements, Claims to right benefits, housing issues, working in partnership with specific agencies in Croydon like Warner ,Healthy Homes section to assis with bill payments
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have provided IT workshop to enable users to learn how to use devices so that they can communicate with friends and family member to overcome loneliness; Cooking workshops assisted our group members to meet new people to communicate and not to feel alone. They have improved their communication skills for this they have become volunteers to support bed bound, house bound. These volunteers have started organizing home visits,

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity will carry out sufficient due diligence on grant application to confirm the identity of applicants. Any funding will be applied in accordance with charity's charitable purpose. Funds will not be knowingly used for illegal purpose. The applicant does
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Our community has become stronger with the Volunteers contribution. Many people have started benefiting from our charity because of the increase in volunteers. During pandemic and Post pandemic people with mental health
Other		We have managed to work in partnership with local providers and mainstream providers for sign posting and referrals to Adult social services, Direct payment section, DWP, PIP , Housing on medical grounds. We have got ESOL classes to help the group to communicate with their basic needs like their GP's on line shopping, other health professionals like Therapists, Health Worker.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	eE have supported our services users, older people facing social exclusions, isolation, loneliness and other related barriers to overcome all these issues. we have trained them to engage in day-to-day activities and mix with their peers, local people and get connected with the mainstream providers. These group of people have become active and actively takes part in all services provisions. They can make decision for their needs, and they are able to volunteer to support bed bound and house bounds. We work with women who face domestic violence and face poor treatment from a partner and a family member and therefore they lack self-esteem and self-confidence; By providing space for them to express their feelings and share their experiences these women appear to increase their communication skills and abilities to search for opportunities to engage in trainings and volunteering. Currently, about 89% of women are able search for employment and they can write their CV's online for job search. Our older people and women have managed to gain all their self-respect by engaging our services provisions like ICT, use of devices, English language classes, Yoga and other related activities. They are able to help and support one another outside the club provisions.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	The team has been very proud of their achievements of objectives. Their self-belief has improved; They have overcome panic attacks, anxieties and all forms of depression. They have become physically active to assist their mental well-being.
Performance of fundraising activities against objectives set	Para 1.41	Current funding assisted with the provisions of mindful living and women to improve their self-belief and self-confidence as the projects have become very popular and number increased for demand we have started searching for more funding from other
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Registered Charity
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	UNINCORPORATED ASSOCIATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	NO MORE THAN 4, NOT LESS 2 OTHER MEMBERS ELECTED AT THE AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	YES
The charity's organizational structure and any wider network with which the charity works	Para 1.51	YES
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	TURKISH YOUTH and COMMUNITY ASSOCIATION
Other name the charity uses	TYCA
Registered charity number	1061510
Charity's principal address	CORNERSTONE HOUSE 14, WILLIS ROAD CR0 2XX

Names of the charity trustees who manage the

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	CHIRIS ZIELINSKI	CHAIR		MC
2	CEYHUN EMEK	TREASURER		
3	AYSEL ORHAN	SECRATARY		
4	SEVENGUL MUSTAFA	MEMBER		
5	SEVGI KEWFI	MEMBER		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Chriszielinski	
--------------	----------------	--

Full name(s)	CHRIS ZIELINSKI	
--------------	-----------------	--

Position (eg Secretary, Chair, etc)	CHAIR	
--	-------	--

Date	11-06-2024
------	------------



CHARITY COMMISSION
FOR ENGLAND AND WALES

Turkish Youth and Community Association

No (if any)
1061510

Receipts and payments accounts

CC16a

For the period
from

Period start date
3/1/2022

To

Period end date
2/28/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
NHS LVP MH MINDFUL	-	27,500	-	27,500	27,000
NHS LVP DROP IN	-	33,785	-	33,785	-
NHS MH START UP	-	-	-	-	4,990
FRIENDS OF ELDERLY	-	2,500	-	2,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	63,785	-	63,785	31,990
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	63,785	-	63,785	31,990
A3 Payments					
SALARIES	-	30,511	-	30,511	18,752
RENT/ROOM HIRE	-	7,350	-	7,350	2,860
INTERNET/PHONE	-	843	-	843	758
INSURANCE	-	176	-	176	178
VOLUNTEERS	-	5,850	-	5,850	3,640
HEALTHY EATING	-	6,677	-	6,677	-
ACTIVITIES	-	2,409	-	2,409	-
ADMINISTRATION	-	1,924	-	1,924	2,180
EQUIPMENT	-	-	-	-	790
Sub total	-	55,740	-	55,740	29,158
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	55,740	-	55,740	29,158
Net of receipts/(payments)	-	8,045	-	8,045	2,832
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	2,935	-	2,935	103
Cash funds this year end	-	10,980	-	10,980	2,935

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	103	10,877	-
		-	-	-
		-	-	-
	Total cash funds	103	10,877	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Chriszielinski	Chris Zielinski	12/12/2023	
	ceyhunemek	Ceyhun Emek	12/12/2023	

CHARITY NO 1061510

TURKISH YOUTH COMMUNITY ASSOCIATION

FINANCIAL STATEMENTS

YEAR ENDED 28 FEBRUARY 2023

Charity No. 1061510

Turkish Youth Community Association
Financial Statements Year Ended 28th Feb 2023

Legal and Administration Management Committee

C. Zeilinski

A. Orhan

S. Kewfi

C. Emek

S. Mustafa

Registered Office:
Cornerstone House
14 Willis Road
Croydon
CR0 2XR

Independent
N. Condon BA FCC
Chartered Certified Accountant
Courtfield House
Ross Road
Gloucester GL19 3EU

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
TURKISH YOUTH COMMUNITY ASSOCIATION
ACCOUNTS FOR THE YEAR ENDING 28TH FEBRUARY 2023**

Respective responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the Accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and an independent examination is needed.

It is my responsibility to:

- Examine the Accounts under section 145 of the Charities Act
- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5)(b) of the Charities Act, and
- State whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission.

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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on 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:
- To keep accounting records in accordance with section 130 of the Charities Act and;
 - 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 to enable a proper understanding of the accounts to be reached

N. Condrón BA FCCA
Courtfield House
Ross Road, Huntley
Gloucester GL20 3EU

Signature:===== 

Date: 4th June 2024

Turkish Youth Community Association
Statement of Financial Activities
Year Ended 28th February 2023

	Unrestricted Restricted Fund	2023	2022
	£	£	£
Income			
NHS LVP MH Mindful	27,500	27,500	27,000
NHS LVP Dropin	33,785	33,785	
NHS MH Start up			
Friends of Elderly	2,500	2,500	4,990
Total	63,785	63,785	31,990
Expenditure			
Charitable	9,086	9,086	
Management	46,654	46,654	29,158
	55,740	55,740	29,158
Surplus	8,045	8,045	2,832

Turkish Youth Community Association
Balance Sheet as at 28th February 2023

	2023	2022
	£	£
Current Assets		
Bank	10,980	2,935
Current Liabilities		
Net Current Assets	10,980	2,935

Represented by		
Restricted Funds	10,980	2,935

Approved by the board and signed on their behalf

3rd June 2024

Turkish Youth Community Association

Notes to Financial Accounts

Year Ended 28th February 2023

A1 Receipts

	£
NHS LVP MH Mindful	27,500
NHS LVP Drop In	33,785
NHS MH Start Up	
Friends of Elderly	2,500

Total Receipts	63,785
-----------------------	---------------

A3 Payments

Salaries	30,511
Rent/Room Hire	7,350
Internet/Phone	843
Insurance	176
Volunteers	5,850
Healthy Eating	6,677
Activities	2,409
Administration	1,924
Equipment	

Total Payments	55,740
-----------------------	---------------

Turkish Youth Community Association

Notes to Financial Statements

For Year Ended 28th February 2023

Accounting Policies:

1 A. Basis of preparation

- i. The accounts have been prepared on an accruals basis and include income and expenditures as they are earned or incurred, rather than as cash is received or paid.
- ii. The recommendations of Statement of Recommended Practice (Accounting by Charity) have been followed in the preparation of these accounts.

B. Fund-Accounting

- i. The Charity's unrestricted fund consists of funds, which the charity may use for its purposes at its discretion.
- ii. The Charity's restricted funds are these where the donor has imposed restrictions on the use of the funds, which are legally binding.

C. Voluntary income

- i. All voluntary income is included upon receipt.
- ii. Grants receivable is credited to income immediately upon receipt.

D. Taxation

- i. No provision for taxation is included in the accounts on the Charity's income, as it is assumed that it qualifies for the taxation exemptions available to charities.