

STAR EDUCATION SOCIETY

England & Wales · Charity number 1105499

Details

Other names EDUCATIONAL AND DIALOGUE CHARITY

Status Registered

Legal form Trust

Company number 00000000

Registered 2004-08-17

Register [View on the Charity Commission register](#)

Contact

Address 19 Southey Close
Sheffield
S5 7LR

Phone 07809350368

Email admin@stareductionsociety.org

Website <http://stareductionsociety.org/>

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE UK WHO LIVE IN NORTH ENGLAND WITHOUT DISTINCTION OF SEX OR POLITICAL, RELIGIOUS OR OTHER OPINION BY ASSOCIATING WITH LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR SAID INHABITANTS. TO PLAY A VITAL ROLE IN THE PROCESS OF INTEGRATING MANY NATIONS WHILE PRESERVING THE NATIONAL AND CULTURAL VALUES IN AUTHENTICITY. TO HELP PUPILS OVERCOME THE SOCIAL AND CULTURAL PROBLEMS AND SUPPORT THEIR EDUCATION TO DEVELOP THEIR KNOWLEDGE AND SELF CONFIDENCE. TO PROVIDE HELP FOR THOSE TO SHARE THE CULTURAL VALUES WITH OTHER PEOPLE.

Activities: To offer the people of the England hope by providing a non-partisan, nationwide, education based organization where all people of good will can participate, and: Promote the insight and wisdom of education as a positive force in life, and as a reconciling and unifying influence on our society.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** UK
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£137,966	£53,798	-	-
2024-06-30	£20,169	£20,124	-	-
2023-06-30	£18,913	£9,700	-	-
2022-06-30	£4,195	£11,653	-	-
2021-06-30	£11,676	£149,536	-	-

Trustees

Name	Role	Appointed
Tahsin KODAT	Chair	2025-05-20
Kamil Kemanci		2025-05-20
Sule Afacan		2025-05-19
Yusuf Erdogan		2025-05-19

STAR EDUCATION SOCIETY

England & Wales - Charity number 1105499

Accounts

REGISTERED CHARITY NO: 1105499

STAR EDUCATION SOCIETY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2025

STAR EDUCATION SOCIETY

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STAR EDUCATION SOCIETY

Trust Information

Trustees:

Mr T Kodat
Mr K Kemanci
Mr Y Erdogan
Ms S Afacan

Principal Address:

19 Southly Close,
Sheffield,
S5 7LR

Registered Charity No

1105499
England and Wales

Accountants:

AA Accountancy Services
Chartered Certified Accountant
North London Business Park Building3,
Office No:223 Oakleigh Road South,

London, N11 1GN

STAR EDUCATION SOCIETY

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2025

The trustees present their annual report and financial statements for the year ended 30 June 2025.

Star Education Society is constituted by Deed of Trust dated 1 July 2004 and is registered charity No: 1105499 in England and Wales.

The principal address is at 86 Harlequin Drive, Worksop, Nottinghamshire, S81 7SN.

The trustees of the charity during the year ended 30 June 2025 were:

Mr T Kodat
Mr K Kemanci
Mr Y Erdogan
Ms S Afacan

TRUSTEES' RESPONSIBILITIES

The Trustees are required under company law to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the movements in funds of the Trust for that period. In preparing those financial statements we are required to:

- select suitable accounting policies and apply them consistently.
- make reasonable and prudent judgements and estimates.
- prepare the financial statements on the going concern basis unless it is

inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company to enable them to ensure that the financial statements comply with the Companies Act 2006.

The trustees are reasonable for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STAR EDUCATION SOCIETY

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2025

OBJECTS

The object of the Trust as described in the Trust Deed is to hold Trust Funds and to utilise the income there from for charitable purposes by providing help to pupils to overcome the social and cultural problems by raising funds through appeals to the public and by any activity of a fund-raising nature.

REVIEW OF THE YEAR

Star Education Society Charity continued to run the Saturday school called Anatolian Weekend School. Trust is very thankful to the administration of the school. All teachers in the weekend School are volunteers and none of them are employed by the Trust. In the School, Maths, English, Science and Turkish lessons are given for the ages between 6-16 years old.

Other activities of the charity are: Religious and National Eid Celebrations, dialogue activities, family education programmes and seminars, Cultural activities such as wedding, circumcision, birthday celebrations, women special meetings and activities.

The notes to the Accounts will explain what the sources of income were and how they were expended during the year under review.

Finances

The attached financial statements show the current state of the finances.

Approved by the Board of Trustees and

signed on its behalf by



Mr T Kodat

Chairman

Date: 02/04/2026

STAR EDUCATION SOCIETY

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES OF THE CHARITY ABOVE

I report on the accounts of the trust for the year ended 30 June 2025, which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity 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 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 the course of my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

AA ACCOUNTANCY SERICES

Chartered Certified Accountant
North London Business Park Building 3,
Office No:223, Oakleigh Road South,
London, N11 1GN

02/04/2026

STAR EDUCATION SOCIETY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
INCOME AND EXPENDITURES					
INCOMING RESOURCES					
Donations		136799	-	136799	19763
Grants/Funds		0	-	0	0
Other income		1167	-	1167	406
TOTAL INCOMING RESOURCE	3	<u>137966</u>	<u>-</u>	<u>137966</u>	<u>20169</u>
RESOURCES EXPENDED					
Direct charitable expenditure	4	0	-	0	0
Fundraising and publicity	5	-	-	-	-
Management and administration of the charity	6	53798	-	53798	20124
TOTAL RESOURCES EXPENDED		<u>53798</u>	<u>-</u>	<u>53798</u>	<u>20124</u>
NET INCOMING/(OUTGOING) RESOURCES					
before transfers	7	84168	-	84168	45
Transfers in respect of fixed assets additions		-	-	-	-
NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR		84168	-	84168	45
NET MOVEMENTS IN FUNDS					
BALANCE brought forward at 01.07.24		84881	-	84881	84836
BALANCE carried forward at 30.06.25		169049	-	169049	84881

The notes on pages 7 to 12 form part of these accounts.

STAR EDUCATION SOCIETY

BALANCE SHEET AT 30 JUNE 2025

	Notes	2025	2024
FIXED ASSETS		£	£
Tangible fixed assets	8	<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors	9	0	8500
Cash at bank and in hand		<u>176298</u>	<u>80838</u>
		176298	89338
LIABILITIES: Amounts falling due within one year	10	<u>(7249)</u>	<u>(4457)</u>
Net current Asset / (liabilities)		<u>169049</u>	<u>84881</u>
LIABILITIES: Amounts falling due within one year	11	<u></u>	<u></u>
Total assets less current liabilities		<u>169049</u>	<u>84881</u>
Represented by:			
Accumulated funds		<u>169049</u>	<u>84881</u>

The notes on pages 7 to 12 form part of these accounts.
Approved by the Board of Trustees on and signed
on its behalf by Mr T Kodat, Trustee.

Mr T Kodat



Date: 02/04/2026

**STAR EDUCATION SOCIETY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

1. ACCOUNTING POLICIES

Basis of Accountancy

These accounts have been prepared under the historic cost convention and in accordance with applicable accounting standard and the Statement of Recommended Practice on Accounting by Charities.

Income

Donations and grants are the main income.

Cash flow

The accounts do not include a cash flow statement because company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'

Depreciation and amortisation

Depreciation is provided at the following rates to write off each asset over its estimated useful life:

Fixtures and fittings 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2. RESPONSIBILITIES OF THE TRUSTEES

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the charity's state of affairs at the end of the year and financial activities for the year then ended. In preparing those financial statements, the Trustees are required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable.

The Trustees also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operations. The Trustees are responsible for keeping proper accounting records which disclose at any time the financial position of the charity and to enable it to ensure that the financial statements comply with the charity's constitutional and legal provisions. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other regularities.

STAR EDUCATION SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025

3. INCOME AND EXPENDITURES	Unrestricted	Restricted	2025	2024
INCOMING RESOURCES	Funds	Funds	Total	Total
	£	£	£	£
Donations	136799	-	136799	19763
Grants/Funds:	0		0	0
Other income	1167		1167	406
TOTAL INCOMING RESOURCES	137966	-	137966	20169

The **unrestricted reserve fund** represents the unrestricted funds arising from the period under examination and from the past operating results. It also represents the fixed assets of the charity which includes fixtures and fittings, motor vehicle and improvements to that property.

STAR EDUCATION SOCIETY

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
4. DIRECT CHARITABLE EXPENDITURE				
School Expenses	0	-	0	0
Conference & Meeting Expenses & Refreshments	0	-	0	0
	<u>0</u>	<u>-</u>	<u>0</u>	<u>0</u>
	=====	=====	=====	=====
5. FUNDRAISING AND PUBLICITY				
Advertising and Publicity	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	=====	=====	=====	=====
6. MANAGEMENT AND ADMINISTRATION OF THE CHARITY				
Purchases	250	-	250	250
Accountancy	750	-	750	750
Consultancy	500	-	500	0
Wages and salaries	18362	-	18362	11278
Rent	18234	-	18234	6831
Employers NI	1167	-	1167	406
Equipment expensed	3382	-	3382	0
Donation	3000	-	3000	360
Insurance	0	-	0	185
Travel	7943	-	7943	0
Sundry	210	-	210	0
Telephone	0	-	0	19
Stationary and printing	0	-	0	45
	<u>53798</u>	<u>-</u>	<u>53798</u>	<u>20124</u>
	=====	=====	=====	=====

STAR EDUCATION SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025

7. NET INCOMING/(OUTGOING) RESOURCES

Net incoming/ (outgoing) resources for the Year is stated after charging:

	2025	2024
Depreciation and amortisation of tangible fixed assets	£ 0	£ 0
Accountancy	750	750
Emoluments of Employees	<u>18362</u>	<u>6831</u>

There was 8 part-time employee (teachers) during the year.

8. TANGIBLE FIXED ASSETS

	Land and Buildings	Total
	£	£
Cost		
At 30.06.24	0	0
Disposals	<u>0</u>	<u>0</u>
At 30.06.25	<u>0</u>	<u>0</u>
Depreciation		
At 30.06.24	0	0
charge for period	<u>0</u>	<u>0</u>
At 30.06.25	<u>0</u>	<u>0</u>
Net book values		
At 30.06.25	<u>0</u>	<u>0</u>
At 30.06.24	<u>0</u>	<u>0</u>

**STAR EDUCATION SOCIETY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

9. DEBTORS

	2025	2024
	£	£
Trade debtors	0	0
Prepayments	0	8500
Other debtors	0	0
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>8500</u>

10. CREDITORS: Amount falling due within one year

	2025	2024
	£	£
Bank Overdraft	0	0
Trade creditors	0	0
Other Taxation and Social Security	543	
Accruals	1950	1950
Other creditors	4756	2507
	<u>7249</u>	<u>4457</u>
	<u>7249</u>	<u>4457</u>

11. CREDITORS: Amount falling due after one year

	2025	2024
	£	£
Mortgage	0	0
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

STAR EDUCATION SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025

12. Funds

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
Opening Balance at 1 July 2024	84881	-		84881	84836
Net (outgoing) / incoming resources Before transfers and investment gains	84168	-		84168	45
Transfers :					
Transfers in respect of fixed assets additions	-	-	-	-	-
Closing Balance at 30 June 2025	169049	-		169049	84881
Represented by:					
Fixtures & Fittings & Equipment	0	-	0	0	0
Net Current Assets	169049	-	-	169049	84881
Creditors More than a year					
	169049	-	0	169049	84881

13. TRUSTEES'S RENUMERATION AND EXPENSES

No remuneration directly or indirectly out of the funds of the charity was paid or payable for the year to any trustee or to any person or persons known to be connected with any of them.