ANATOLIAN MUSLIMS SOCIETY

England & Wales · Charity number 1116869

Details

Status	Registered
Legal form	Charitable company
Company number	05321218
Registered	2006-11-17
Register	View on the Charity Commission register

Contact

Address	337 Fore St Edmonton London
Phone	020 8884 2737
Email	info@rumimosque.uk
Website	www.rumicentre.org.uk

Activities

Objects: 1) TO FURTHER SUCH PURPOSES AS ARE CHARITABLE UNDER THE LAW OF ENGLAND AND WALES FOR THE BENEFIT OF THE INHABITANTS IN ENGLAND (IN PARTICULAR BUT NOT EXCLUSIVELY MEMBERS OF THE TURKISH SPEAKING COMMUNITY) AS THE DIRECTORS SEE FIT FROM TIME TO TIME IN PARTICULAR BY;2) TO ADVANCE AND PROMOTE EQUALITY AND DIVERSITY BY WORKING TOWARDS THE ELIMINATION OF RACIAL AND RELIGIOUS DISCRIMINATION AND TO PROMOTE EQUALITY OF OPPORTUNITY AND GOOD RELATIONS BETWEEN PERSON OF DIFFERENT RACIAL AND RELIGIOUS GROUPS;3) TO ADVANCE THE EDUCATION OF THE PUBLIC AND PROMOTE RESEARCH IN THE ELIMINATION OF RACIAL AND RELIGIOUS DISCRIMINATION AND TO PROMOTE EQUALITY OF OPPORTUNITY AND GOOD RELATIONS BETWEEN PERSON OF DIFFERENT RACIAL AND RELIGIOUS GROUPS;4) TO ADVANCE THE ISLAMIC RELIGION;5) THE RELIEF OF NEED AS THE TRUSTEES SHALL DETERMINE;6) TO ESTABLISH AND MAINTAIN MASJEEDS, MOSQUES, ISLAMIC MUSEUMS, AND/OR PUBLIC ART GALLERIES FOR THE BENEFIT OF THE PUBLIC IN FURTHERING FOLLOWING PURPOSES; ADVANCING EDUCATION, PROMOTING THE ARTS AND ADVANCING THE ISLAMIC RELIGION.

Activities: We organise a number of activities and provide services to advance and promote inter-cultural, inter-faith and inter-communal dialogue, understanding and appreciation in the UK. We do this by organising talks, knowledge & skills based courses and cultural events in order to help advance social awareness, education and integration within our local community.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE NATIONAL AND OVERSEAS
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£184,231	£182,813	-	-
2023-12-31	£198,782	£184,464	-	-
2022-12-31	£211,941	£205,736	-	-
2021-12-31	£152,832	£152,614	-	-
2020-12-31	£235,731	£181,714	-	-

Trustees

Name	Role	Appointed
DAVUT AKTAS	Chair	2023-03-26
Kadir Bakir		2023-05-26
MUAMMER DEMIRPOLAT		2022-05-24
Osman Arslanhan		2026-04-22
Ufuk Yahsi		2026-04-22

Accounts

ANATOLIAN MUSLIMS SOCIETY

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 December 2024

ANATOLIAN MUSLIMS SOCIETY

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TRUSTEES' REPORT FOR THE PERIOD ENDED 31 December 2024

The trustees present their annual report, including unaudited financials for the charity, concluding on 31 December 2024. They affirm compliance with accounting policies (note 1), the charity's trust deed, Charities Act 1993, and Statement of Recommended Practice: Accounting and Reporting by Charities 2005.

Legal and administrative information

Charity name	ANATOLIAN MUSLIMS SOCIETY
Charity Registration number	1116869
Principal Office	337 Fore St, Edmonton, London N9 0NU

Board of Trustees

Kadir Bakir
Davut Aktas
Muammer Demirpolat
Sadik Cinar

TRUSTEES ’REPORT FOR THE PERIOD ENDED 31 December 2024
STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing Document

Anatolian Muslims Society is a constituted as a charitable trust registered with the Charity Commission in November 2006 under charity number 1116869. It is governed by a deed of trust last updated December 2018.

Organisation Structure

The Charity consists of a General Meeting of Members, Directors, and Officers. General meetings include an Annual General Meeting and Extraordinary General Meetings. Directors manage the Charity and are appointed through various methods, including rotation and nominations. The Charity must have at least Chair, Secretary and Treasurer, can regulate its proceedings. The structure allows for quorum requirements, voting procedures, and the appointment of a meeting chairperson. A resolution in writing, signed by all entitled Chair, Secretary and Treasurer, is as valid as an in-person meeting decision.

Recruitment and Appointment of Trustees

New trustees must apply, provide recommendations, and be approved by the Directors. Rejection must be justified, ensuring best interests.

Induction and Training of Trustees

Trustees undergo an orientation. Ongoing training emphasises roles and responsibilities, ensuring effective governance. Class distinctions in membership rights are fixed.

Risk management

The Charity follows the Charities Act 1993 for financial reporting and compliance. Notices and communication are handled through written or electronic means. Rules and bylaws are established and can be modified by the Directors with member input. The Charity indemnifies its officers.

Objectives and public benefit:

In setting plans and evaluating performance, the trustees confirm they have had regard to the Charity Commission’s public benefit guidance. AMS serves local people through prayer provision, faith-inspired education, youth and family support, and bridge-building with wider society.

The charity’s activities translate into public benefit through:

- Religious activities & education – daily prayers, Friday sermons, Islamic classes for children and adults, and guidance on religious practices (e.g., Ghusl and Janazah).

- Community wellbeing – pastoral counselling, family coaching and mental-health signposting; community breakfasts and open days.

- Youth development & sport – Taekwondo programmes building discipline, confidence and leadership.

- Interfaith & civic engagement – Interfaith Iftar, North London Friendship Dinner and partnership with local authorities and the Metropolitan Police for cultural awareness inputs.

- Learning hub & partnerships – tutoring and literacy/numeracy support; women’s empowerment and employability-oriented training.

Strategies

To achieve these objectives, the Society implements a range of targeted initiatives, educational programmes, and international projects. We actively engage with diverse communities, work to address and dismantle societal biases, and provide dedicated facilities for religious observance and interfaith dialogue. All activities are conducted in alignment with Islamic values and ethical principles, ensuring that our work consistently reflects our faith and mission.

Activities and Achievements

How Our Activities Deliver Public Benefit

The Society's programmes provide tangible public benefit by addressing a broad spectrum of community needs, including spiritual development, education, social support, and interfaith understanding. By empowering individuals, promoting equality, and engaging with diverse groups, we foster a more inclusive, cohesive, and harmonious society, delivering benefits to both the immediate community and the wider public.

Key Achievements (1 January 2024 – 31 December 2024)

Islamic Education and Spiritual Growth

Regular congregational gatherings for men and women in the community.

Friday Sermons (Khutbahs) addressing spiritual, ethical, and moral guidance relevant to the community.

Islamic classes for young learners, providing foundational religious education and fostering ethical and moral development.

Community Services and Education

During the reporting period, the Anatolian Muslims Society has continued to strengthen its role as a centre for community support, education, and faith-based development.

The Society has delivered training sessions on essential Islamic practices, including Ghusl (final purification) and Janazah (funeral) procedures, ensuring that community members are equipped with the necessary religious knowledge and practical skills to fulfil these important spiritual responsibilities with dignity and understanding.

In collaboration with local schools, the Society has hosted Religious Education (RE) classes for primary school students, promoting awareness, respect, and understanding of Islamic values within the wider community and supporting interfaith learning opportunities for young people.

The Society has also continued to facilitate Islamic marriage (Nikah) services, offering guidance and support to couples and families in accordance with Islamic principles, while fostering strong family values and community cohesion.

In addition, the Society has enhanced its provision of pastoral care, offering confidential counselling and family coaching services designed to support the emotional, psychological, and spiritual wellbeing of individuals and families. These services have provided compassionate guidance on personal, marital, and family matters, helping to strengthen relationships, promote positive mental health, and encourage holistic community wellbeing.

Through these initiatives, the Anatolian Muslims Society continues to uphold its commitment to serving the community's spiritual, educational, and social needs, promoting unity, compassion, and lifelong learning.

Interfaith Engagement

The Anatolian Muslims Society has continued to play an active role in promoting mutual understanding, respect, and collaboration between faith communities across North London.

During the reporting period, the Society participated in and co-hosted the North London Friendship Dinner, organised in partnership with the North London Council of Mosques, to strengthen unity and cooperation among neighbouring mosques and faith-based organisations. This event provided a valuable platform for dialogue, relationship-building, and the exchange of ideas aimed at fostering harmony and shared community values.

In addition, the Society hosted an Interfaith Iftar, which brought together representatives from various faiths, community leaders, and local residents to share in the spirit of Ramadan. The event served as an opportunity to deepen inter-community connections, promote kinship, and celebrate the common values of compassion, hospitality, and peace.

Through these and related initiatives, the Anatolian Muslims Society continues to advance its commitment to interfaith engagement, social cohesion, and community harmony throughout the region.

Youth and Sports Achievements:

The Anatolian Muslims Society has continued to invest in the development and empowerment of young people through a range of sports and youth engagement initiatives designed to promote confidence, teamwork, and a sense of belonging within the wider community.

The Society has successfully organised Taekwondo training sessions for young members of the community, encouraging discipline, physical wellbeing, and personal development through structured martial arts coaching.

In addition, the Society has supported collaborative, youth-led activities aimed at fostering leadership, civic engagement, and a strong sense of identity and belonging among young British Muslims. These initiatives have helped participants develop valuable social and interpersonal skills while promoting inclusion and positive community representation.

The Society also celebrates the successes achieved by its Taekwondo coaches and students in local and regional championships, which stand as a testament to the dedication, discipline, and community spirit fostered through the programme.

Through these efforts, the Anatolian Muslims Society continues to nurture the next generation with opportunities that support their physical, social, and moral growth in alignment with the Society's values of excellence, respect, and community service.

Community Support and Well-being:

Community Breakfast Club offering informative sessions on various topics.

Initiatives on mental health awareness and support.

Social and Civic Engagement:

The Anatolian Muslims Society has continued to strengthen its involvement in social and civic initiatives aimed at promoting unity, cooperation, and active citizenship within the wider community.

During the reporting period, the Society actively participated in civic events and local council engagements, fostering collaboration across communities and emphasising the importance of mutual respect, shared values, and peaceful coexistence.

In alignment with its commitment to community wellbeing, the Society has also enhanced its Islamic counselling and pastoral care services, providing bespoke one-to-one mental health support to individuals in need of emotional, psychological, and spiritual guidance. These services have offered confidential and compassionate assistance to members of the community, addressing personal challenges and promoting resilience, mental wellbeing, and social harmony.

Through these initiatives, the Anatolian Muslims Society continues to uphold its mission of serving the community holistically — nurturing both the spiritual and emotional health of individuals while fostering inclusive civic participation and social cohesion.

Partnerships and Collaborations:

The Anatolian Muslims Society recognises the importance of partnership working in achieving its charitable objectives and continues to build strong relationships with a wide range of organisations across the education, faith, and community sectors.

During the reporting period, the Society has collaborated with educational institutions and community organisations to deliver courses, workshops, and events designed to promote learning, personal development, and community engagement.

The Society has also hosted and participated in joint initiatives with local mosques, charities, and community groups, fostering cooperation, shared learning, and collective impact in addressing social, educational, and spiritual needs.

Through these partnerships, the Anatolian Muslims Society continues to strengthen community networks, share best practices, and contribute to the creation of a more connected, compassionate, and resilient society.

Training and Empowerment:

The Anatolian Muslims Society remains dedicated to empowering individuals through education, skills development, and capacity-building initiatives that promote personal growth and community resilience.

During the reporting period, the Society has offered certified training courses tailored to the needs of women, young people, refugees, minorities, and those experiencing mental health challenges. These programmes have focused on enhancing employability, confidence, and wellbeing through accessible and inclusive learning opportunities.

In collaboration with Axis Education, the Society has also introduced numeracy and literacy classes for young learners, supporting the development of essential academic skills and contributing to the educational advancement of children within the community.

Through these initiatives, the Anatolian Muslims Society continues to uphold its commitment to education and empowerment, ensuring that all members of the community are given opportunities to learn, progress, and participate fully in society.

Police Engagement and Education:

The Anatolian Muslims Society has continued to actively engage with law enforcement agencies to foster mutual understanding, improve community relations, and enhance culturally competent policing.

During the reporting period, the Society has hosted and provided training for newly recruited police officers, offering insight into Islamic beliefs, practices, and the needs of the Muslim community.

Additionally, the Society has facilitated specialist training sessions for Metropolitan Police officers, focusing on areas such as stop-and-search procedures, with the aim of promoting fair, effective, and culturally sensitive policing practices.

Through these initiatives, the Anatolian Muslims Society contributes to stronger partnerships between the Muslim community and local law enforcement, supporting trust, transparency, and shared responsibility for community safety.

Cultural Exchange and Celebration:

The Anatolian Muslims Society actively promotes cultural understanding and community cohesion through the organisation and participation in a variety of cultural and faith-based events.

During the reporting period, the Society hosted and took part in events such as the Seasonal Dinner, providing opportunities for members of the community, local organisations, and stakeholders from diverse backgrounds to come together, share experiences, and celebrate cultural and religious traditions.

These initiatives contribute to fostering mutual respect, social integration, and a sense of belonging among all participants, while highlighting the Society’s commitment to unity, inclusivity, and the celebration of diversity.

These achievements reflect the Anatolian Muslims Society's ongoing dedication to spiritual development, community wellbeing, interfaith collaboration, youth empowerment, and active civic participation. Collectively, they demonstrate a comprehensive and impactful year, highlighting the charity's commitment to fostering inclusive, resilient, and cohesive communities.

Performance review

During the reporting period, the Anatolian Muslims Society has effectively advanced its charitable objectives through strategic initiatives and community-focused programmes. Notable progress has been made in enhancing educational opportunities, supporting youth development, fostering inter-community collaboration, and strengthening social cohesion.

The organisation has faced challenges related to inclusivity, resource sustainability, and addressing the diverse needs of its community. These experiences have provided important insights, informing the Society's planning and approach to service delivery, and enhancing its capacity to respond effectively to emerging needs.

Overall, the Society has maintained a positive trajectory in delivering meaningful services, building stronger community networks, and promoting the welfare and wellbeing of its beneficiaries, thereby achieving measurable public benefit in line with its mission.

Sadik Cinar

Trustee

ANATOLIAN MUSLIMS SOCIETY

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES OF ANATOLIAN MUSLIMS SOCIETY

I report on the accounts of the charity for the period ended 31 December 2024 which are set out on pages 9 to 19

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment Act 2005 and the Charities Accounts Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention other than disclosed below.

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

•to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
•to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations 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.

AA Accountancy Services
Chartered Certified Accountant
244 Chase Road, London, N14 6HH

Date: 29/09/2025

ANATOLIAN MUSLIMS SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES

(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unristricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
INCOME AND EXPENDITURES					
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	2	174022	0	174,022	198,746
Activities for generating funds	3	0	0	0	0
Investment income	4	0	0	0	0
Incoming resources from charitable activities	5	8500	0	8500	0
Other incoming resources	6	1709	-	1709	36
TOTAL INCOMING RESOURCES		184231	0	184231	198782
RESOURCES EXPENDED					
charitable Activities	7	170400	0	170400	162524
Governance Costs	8	12413	0	12413	21940
Other resources expended	9	0	0	0	0
TOTAL RESOURCES EXPENDED	11	182813	0	182813	184464
NET INCOMING/(OUTGOING) RESOURCES					
before transfers	**21**	1418	0	1418	14318
Transfersbetween funds		-	-	-	-
NET MOVEMENT IN FUNDS FOR THE YEAR		1418	0	1418	14318
Total Funds at 1 January 2024		164424		164424	150106
Prior Year Adjustment (Note 19)		0	0	0	0
Total Funds at 31 DECEMBER 2024		165842	0	165842	164424
		=====	=====	=====	=====

The notes on pages 12 to 22 form part of these accounts.

ANATOLIAN MUSLIMS SOCIETY

BALANCE SHEET
AS AT 31 DECEMBER 2024

	Notes	2024	2023
FIXED ASSETS		**£**	**£**
Tangible assets	15	145185	144385
		145185	144385
CURRENT ASSETS			
Debtors	**16**	15900	87968
Cash at bank and in hand		27839	43121
		43739	131089
CREDITORS: Amounts falling due within one year	**17**	(23082)	(111050)
Net current assets / (liabilities)		20657	20039
CREDITORS: Amounts falling due more than one year	**18**	0	0
Total assets less current liabilities		165842	164424
		=====	=====
CHARITY FUNDS			
Restricted funds	**20**	0	0
Unrestricted funds	**20**	165842	164424
		165842	164424
		=====	=====

The notes on pages 13 to 21 from part of these accounts.
Approved by the Board of Trustees on 29 September 2025.and signed on its behalf by Sadik Cinar, Trustee.

Sadik Cinar
Chairman

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled, Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

ANATOLIAN MUSLIMS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES (continued)

1.5 Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised.
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	25% reducing balance

1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.
Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.
Exchange gains and losses are recognised in the Statement of financial activities.

1.7 Programme related investment

Programme related investments are stated at the cost of investment.

2. VOLUNTARY INCOME

	Unristricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Donations	174022		174022	174117
Grants	0		0	24629
Voluntary Income	174022	0	174022	198746

3. TRADING ACTIVITIES

	Unristricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Charity trading income				
Charity trading income-Domestic	0	-	0	
Net income from trading activities	0	0	0	0

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

4. INVESTMENTINCOME

	Unristricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Rental Income	0	0	0	0

5. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unristricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Charitable Activities	8500	0	8500	0

6. OTHER INCOMING RESOURCES

	Unristricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Other incoming resources	1709	0	1709	36

7. EXPENDITURE BY CHARITABLE ACTIVITY

SUMMARY BY FUND TYPE	Unristricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Investment Income	0	0	0	0
Charitable Activities	170400	0	170400	162524
	170400	0	170400	162524

SUMMARY BY EXPENDITURE TYPE	Staff Costs £	Other Costs £	2024 Total £	2023 Total £
Investment Income	0	0	0	0
Charitable Activities	40526	129874	170400	162524
	40526	129874	170400	162524

8. GOVERNANCE COSTS

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Governance- Accountants fees	604		604	494
Governance - Premises costs for head office	6682		6682	7272
Governance - telephone	54		54	72
Governance expense - computer expenses	9		9	0
Governance expense - wages and salaries	4503		4503	3914
Governance expense - NI	361	0	361	9188
Governance - depreciation - tangible fixed assets	200		200	1000
	12413	0	12413	21940

9. OTHER RESOURCES EXPENDED

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Loss((profit) on disposal of fixed asset	0	0	0	0

10. DIRECT COSTS

All Charitable activities	Basis of Allocation	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Charitable Contributions/Purchases	Direct	28256	0	28256	29186
Cost of sales	Direct	3700	0	3700	0
Cleaning	Direct	1085	0	1085	258
Staff training and welfare	Direct	180	0	180	365
Premises	Direct	60144	0	60144	65452
Insurance	Direct	1002	0	1002	3758
Fundraising expenses	Direct	375	0	375	589
Printing, Postage and Stationary	Direct	1951	0	1951	0
Office / admin expenses	Direct	1000	0	1000	548
Telephone and internet	Direct	483	0	483	648
Travel and substance	Direct	1591	0	1591	318
Repairs and Renewals	Direct	6154	0	6154	1460
Bank Charges	Direct	1727	0	1727	1666
Consultancy fees	Direct	4327	0	4327	90
Miscellaneous	Direct	8523	0	8523	10722
Advertising	Direct	2100	0	2100	574
Grant giving	Direct	1700	0	1,700.00	8796
Software	Direct	81	0	81	0
Wages and salaries	Direct	40526	0	40526	35229
Pension	Direct	2245	0	2245	2865
NI contributions	Direct	3250	0	3250	0
		170400	0	170400	162524

ANATOLIAN MUSLIMS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

11. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff Costs	Depreciation	Other Costs	2024	2023
	£	£	£	£	£
Investment Income	0	0	0	0	0
Charitable Activities	40526	0	129874	170400	162524
Charitable activities	40526	0	129874	170400	162524
Governance	4864	200	7349	12413	21940
Loss on disposal of fixed assets	0	0	0	0	0
	45390	200	137223	182813	184464

12. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities undertaken		Total	Total
	Directly	Support Costs	2024	2023
	£	£	£	£
Investment Income	0	0	0	0
Charitable Activities	170400	12413	182813	21940
Total	170400	12413	182813	21940

13. NET INCOMING RESOURCES

This is stated after charging:

	2024	2023
	£	£
Depreciation of tangible fixed assets: owned by charity	200	1000
Auditor's remuneration	0	0
Governance Accountant fees	604	494
	804	1494

During the year, no Trustees received any remuneration (2023 -£NIL).
During the year, no Trustees received any benefits in kind (2023 -£NIL).
During the year, no Trustees received any reimbursement of expenses (2023 -£NIL).

14. STAFF COSTS

Staff costs were as follows:

	2024	2023
	£	£
Wages and salaries	45029	39143
Social security costs	3611	9188
	48640	48331

The average monthly number of employees during the year was as follows:

2024	2023
No.	No.
4	3

No employee received remuneration amounting to more than £60,000 in either year.

ANATOLIAN MUSLIMS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

15. TANGIBLE FIXED ASSETS

	Land & Buildings	Fixtures & Fittings	Motor Vehicles	TOTAL
Cost				£
At 31.12.23	34400	128235	14500	177135
Additions	0	1000	0	1000
At 31.12.24	34400	129235	14500	178135
At 31.12.23	0	31750	1000	32750
charge for period	0	100	100	200
At 31.12.24	0	31850	1100	32950
Net book values				
At 31.12.24	34400	97385	13400	145185
At 31.12.23	34400	96485	13500	144385

ANATOLIAN MUSLIMS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

16. DEBTORS

	2024	2023
	£	£
Due after more than one year		
Other Debtors	**0**	**0**
Due within one year		
Trade debtors	0	70328
Other debtors	15900	17640
	15900	87968

17. CREDITORS: Amount falling due within one year

	2024	2023
	£	£
Bank loans and Overdraft	0	0
Trade creditors	0	110050
Other taxation and social security	0	0
Other creditors	22082	1000
Accruals and deferred income	1000	0
	23082	111050

18. CREDITORS: Amount falling due after one year

	2024	2023
	£	£
Bank loans	0	0
Other creditors	0	0
	0	0

ANATOLIAN MUSLIMS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

19. PRIOR YEAR ADJUSTMENT

There is no prior year adjsutment this year

20. STATEMENT OF FUNDS

	Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
Designated Funds					
General Funds					
General Funds-all funds	164424	184231	(182813)	0	165842
Total Unrestricted funds	164424	184231	(182813)	0	165842
Restricted funds					
Restricted funds-all funds	0	0	0	0	0
Total of funds	164424	184231	(182813)	0	165842

SUMMARY OF FUNDS

	Restated Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
General Funds	164424	184231	(182813)	0	165842
Restricted funds	0	0		0	0
	164424	184231	(182813)	0	165842

21. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Tangible fixed assets	145185	0	145185	144385
Debtors due after more than 1 year	0	0	0	0
Current assets	43739	0	43739	131089
Creditors due within one year	(23082)	0	(23082)	(111050)
Creditors due in more than one year	0	0	0	0
	165842	**0**	**165842**	**164424**

22. RELATED PARTY TRANSACTIONS

There was not any related party transaction with any of the trustees this year and last year.

Accounts

mevlana rumi mosque

REGISTERED CHARITY NUMBER: 1116869

ANATOLIAN MUSLIMS SOCIETY

TRUSTEES’ REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2023

ANATOLIAN MUSLIMS SOCIETY

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 December 2023

The trustees present their annual report, including unaudited financials for the charity, concluding on 31 December 2022. They affirm compliance with accounting policies (note 1), the charity's trust deed, Charities Act 1993, and Statement of Recommended Practice: Accounting and Reporting by Charities 2005.

Reference and administrative information

Charity name	ANATOLIAN MUSLIMS SOCIETY
Charity Registration number	1116869
Principal Office	337 Fore St, Edmonton, London N9 0NU

Board of Trustees

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ANATOLIAN MUSLIMS SOCIETY

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 December 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Anatolian Muslims Society is a constituted as a charitable trust registered with the Charity Commission in November 2006 under charity number 1116869. It is governed by a deed of trust last updated December 2018.

Organisational Structure

The Charity consists of a General Meeting of Members, Directors, and Officers. General meetings include an Annual General Meeting and Extraordinary General Meetings. Directors manage the Charity and are appointed through various methods, including rotation and nominations. The Charity must have at least Chair, Secretary and Treasurer, can regulate its proceedings. The structure allows for quorum requirements, voting procedures, and the appointment of a meeting chairperson. A resolution in writing, signed by all entitled Chair, Secretary and Treasurer, is as valid as an in-person meeting decision.

Recruitment and Appointment of Trustees

New trustees must apply, provide recommendations, and be approved by the Directors. Rejection must be justified, ensuring best interests.

Induction and Training of Trustees

Trustees undergo an orientation. Ongoing training emphasizes roles and responsibilities, ensuring effective governance. Class distinctions in membership rights are fixed.

Risk management

The Charity follows the Charities Act 1993 for financial reporting and compliance. Notices and communication are handled through written or electronic means. Rules and bylaws are established and can be modified by the Directors with member input. The Charity indemnifies its officers.

Objectives and activities

Aims

Anatolian Muslims Society strives to create inclusive communities, locally and globally. Rooted in England, we are dedicated to empowering individuals in London especially people of Enfield, nurturing young minds, alleviating global poverty, promoting religious harmony through interfaith and intra-faith interactions, collaborative engagement with the wider community including faith and non-faith, championing equality by empowering women through social and professional development, and nurturing faith.

Objectives

Our constitution outlines seven core objectives: empowering Enfield's disadvantaged, nurturing North London's youth, global poverty alleviation, promoting religious harmony, fostering collaboration, championing equality, and nurturing faith through education and interfaith dialogue.

Strategies

We employ targeted initiatives, educational programs, and global initiatives to achieve our objectives. We actively engage with diverse communities, work to dismantle biases, and provide dedicated facilities for religious and interfaith dialogue, all while upholding Islamic tenets and values.

Activities and Achievements

How Our Activities Deliver Public Benefit:

Our activities deliver public benefit by addressing a wide range of community needs, from spiritual growth and education to social support and interfaith understanding. By empowering individuals, promoting equality, and engaging with diverse groups, we foster a more inclusive and harmonious society, ultimately benefiting the broader public.

Highlighting notable accomplishments that have shaped our impact in the community over from period 1 January 2023 to 31 December 2023.

Key Achievements Overview:

- ***Islamic Education and Spiritual Growth:***
    - *Regular congressional gatherings for brothers and sisters in community focused on Zikr (remembrance of Allah through chanting his attributes).*
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These accomplishments have demonstrated a commitment to spiritual growth, community support, interfaith dialogue, youth empowerment, and civic engagement, reflecting a well-rounded and impactful year for the charity.

Performance review

The Anatolian Muslims Society has demonstrated a commendable commitment to its core objectives. Key achievements in education, interfaith engagement, youth empowerment, and civic participation highlight the charity's holistic approach to community development. Challenges in inclusivity, sustainability, and cultural diversity have provided valuable learning experiences, strengthening the charity's adaptability and resilience for future endeavours. Overall, the society's activities have significantly contributed to a more inclusive, informed, and harmonious community, delivering substantial public benefit.

ANATOLIAN MUSLIMS SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES

(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unristricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
INCOME AND EXPENDITURES					
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	2	198746	0	198,746	211,908
Activities for generating funds	3	0	0	0	0
Investment income	4	0	0	0	0
Incoming resources from charitable activities	5	0	0	0	0
Other incoming resources	6	36	-	36	33
TOTAL INCOMING RESOURCES		198782	0	198782	211941
RESOURCES EXPENDED					
charitable Activities	7	162524	0	162524	186508
Governance Costs	8	21940	0	21940	19228
Other resources expended	9	0	0	0	0
TOTAL RESOURCES EXPENDED	11	184464	0	184464	205736
NET INCOMING/(OUTGOING) RESOURCES					
before transfers	**21**	14318	0	14318	6205
Transfersbetween funds		-	-	-	-
NET MOVEMENT IN FUNDS FOR THE YEAR		14318	0	14318	6205
Total Funds at 1 January 2023		150106		150106	143901
Prior Year Adjustment (Note 19)		0	0	0	0
Total Funds at 31 DECEMBER 2023		164424	0	164424	150106
		=====	=====	=====	=====

The notes on pages 12 to 22 form part of these accounts.

ANATOLIAN MUSLIMS SOCIETY

BALANCE SHEET
AS AT 31 DECEMBER 2023

	Notes	2023	2022
FIXED ASSETS		**£**	**£**
Tangible assets	15	144385	145385
		144385	145385
CURRENT ASSETS			
Debtors	**16**	87968	93968
Cash at bank and in hand		43121	21803
		131089	115771
CREDITORS: Amounts falling due within one year	**17**	(111050)	(111050)
Net current assets / (liabilities)		20039	4721
CREDITORS: Amounts falling due more than one year	**18**	0	0
Total assets less current liabilities		164424	150106
		=====	=====
CHARITY FUNDS			
Restricted funds	**20**	0	0
Unrestricted funds	**20**	164424	150106
		164424	150106
		=====	=====

The notes on pages 16 to 24 from part of these accounts.
Approved by the Board of Trustees on 27 September 2024.and signed on its behalf by Sadik Cinar, Trustee.

Sadik Cinar
Chairman

ANATOLIAN MUSLIMS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled, Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

ANATOLIAN MUSLIMS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES (continued)

1.5 Tangible fixed assets and depreciation

All assets costing more than £*500* are capitalised.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	25% reducing balance

1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Statement of financial activities.

1.7 Programme related investment

Programme related investments are stated at the cost of investment.

2. VOLUNTARY INCOME

	Unristricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Donations	174117		174117	195514
Grants	24629		24629	16394
Voluntary Income	198746	0	198746	211908

3. TRADING ACTIVITIES

	Unristricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Charity trading income				
Charity trading income-Domestic	0	-	0	
Net income from trading activities	0	0	0	0

ANATOLIAN MUSLIMS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

4. INVESTMENTINCOME

	Unristricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Rental Income	0	0	0	0

5. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unristricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Charitable Activities	0	0	0	0

6. OTHER INCOMING RESOURCES

	Unristricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Other incoming resources	36	0	36	33

7. EXPENDITURE BY CHARITABLE ACTIVITY

SUMMARY BY FUND TYPE	Unristricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Investment Income	0	0	0	0
Charitable Activities	162524	0	162524	186508
	162524	0	162524	186508

SUMMARY BY EXPENDITURE TYPE	Staff Costs £	Other Costs £	2023 Total £	2022 Total £
Investment Income			0	0
Charitable Activities	35229	127295	162524	186508
	35229	127295	162524	186508

8. GOVERNANCE COSTS

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Governance- Accountants fees	494		494	480
Governance - Premises costs for head office	7272		7272	5948
Governance - telephone	72		72	0
Governance expense - computer expenses	0		0	
Governance expense - wages and salaries	3914		3914	4392
Governance expense - NI	9188	0	9188	7408
Governance - depreciation - tangible fixed assets	1000		1000	1000
	21940	0	21940	19228

9. OTHER RESOURCES EXPENDED

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Loss((profit) on disposal of fixed asset	0	0	0	0

10. DIRECT COSTS

All Charitable activities	Basis of Allocation	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Charitable Contributions/Purchases	Direct	29186	0	29186	33886
Cleaning	Direct	258	0	258	751
Staff training and welfare	Direct	365	0	365	330
Premises	Direct	65452		65452	53529
Insurance	Direct	3758	0	3758	4961
Fundraising expenses	Direct	589	0	589	1237
Professional fees	Direct	0		0	0
Printing, Postage and Stationary	Direct	0		0	0
Motor expenses	Direct	0		0	0
Office / admin expenses	Direct	548	0	548	591
Telephone and internet	Direct	648		648	725
Travel and substance	Direct	318		318	145
Repairs and Renewals	Direct	1460	0	1460	6803
Bank Charges	Direct	1666	0	1666	1596
Consultancy fees	Direct	90	0	90	28679
Subscriptions	Direct			0	80
Miscellaneous	Direct	10722		10722	8931
Advertising	Direct	574	0	574	1719
Grant giving	Direct	8796		8,796.00	0
Software	Direct			0	367
Wages and salaries	Direct	35229	0	35229	39526
Pension	Direct	2865	0	2865	2652
Purchases					
		162524	0	162524	186508

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

11. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff Costs	Depreciation	Other Costs	2023	2022
	£	£	£	£	£
Investment Income	0	0	0	0	0
Charitable Activities	35229	0	127295	162524	186508
Charitable activities	35229	0	127295	162524	186508
Governance	13102	1000	7838	21940	19228
Loss on disposal of fixed assets	0	0	0	0	0
	48331	1000	135133	184464	205736

12. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities undertaken Directly	Support Costs	Total 2023	Total 2022
	£	£	£	£
Investment Income	0	0	0	
Charitable Activities	0	21940	21940	19228
Total	0	21940	21940	19228

13. NET INCOMING RESOURCES

This is stated after charging:

	2023	2022
	£	£
Depreciation of tangible fixed assets: owned by charity	1000	
Auditor's remuneration	0	0
Governance Accountant fees	494	480

During the year, no Trustees received any remuneration (2020 -£NIL).
During the year, no Trustees received any benefits in kind (2020 -£NIL).
During the year, no Trustees received any reimbursement of expenses (2020 -£NIL).

14. STAFF COSTS

Staff costs were as follows:

	2023	2022
	£	£
Wages and salaries	39143	43918
Social security costs	9188	7408
	48331	51326

The average monthly number of employees during the year was as follows:

	2023	2022
	No.	No.
	3	3

No employee received remuneration amounting to more than £60,000 in either year.

ANATOLIAN MUSLIMS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

15. TANGIBLE FIXED ASSETS

	Land & Buildings	Fixtures & Fittings	Motor Vehicles	TOTAL
Cost				£
At 31.12.22	34400	128235	14500	177135
Additions	0		0	0
At 31.12.23	34400	128235	14500	177135
Depreciation				
At 31.12.22	0	31250	500	31750
charge for period	0	500	500	1000
At 31.12.23	0	31750	1000	32750
Net book values				
At 31.12.23	34400	96485	13500	144385
At 31.12.22	34400	96985	14000	145385

16. DEBTORS

	2023	2022
	£	£
Due after more than one year		
Other Debtors	**0**	**0**
Due within one year		
Trade debtors	70328	69328
Other debtors	17640	24640
	87968	93968

17. CREDITORS: Amount falling due within one year

	2023	2022
	£	£
Bank loans and Overdraft	0	0
Trade creditors	110050	110050
Other taxation and social security	0	0
Other creditors	1000	1000
Accruals and deferred income	0	0
	111050	111050

18. CREDITORS: Amount falling due after one year

	2023	2022
	£	£
Bank loans	0	0
Other creditors	0	0
	0	0

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

19. PRIOR YEAR ADJUSTMENT

There is no prior year adjsutment this year

20. STATEMENT OF FUNDS

	Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
Designated Funds					
General Funds					
General Funds-all funds	150106	198782	(184464)	0	164424
Total Unrestricted funds	150106	198782	(184464)	0	164424
Restricted funds					
Restricted funds-all funds	0	0		0	0
Total of funds	150106	198782	(184464)	0	164424

SUMMARY OF FUNDS

	Restated Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
General Funds	150106	198782	(184464)	0	164424
Restricted funds	0	0		0	0
	150106	198782	(184464)	0	164424

22. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Tangible fixed assets	144385	0	144385	145385
Debtors due after more than 1 year	0	0	0	0
Current assets	131089	0	131089	115771
Creditors due within one year	(111050)	0	(111050)	(111050)
Creditors due in more than one year	0	0	0	0
	164424	**0**	**164424**	**150106**

23. RELATED PARTY TRANSACTIONS

There was not any related party transaction with any of the trustees this year and last year.

ANATOLIAN MUSLIMS SOCIETY

England & Wales - Charity number 1116869

Accounts

REGISTERED CHARITY NUMBER: 1116869

ANATOLIAN MUSLIMS SOCIETY

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022

CONTENTS **PAGE**

Legal and administrative information

Trustees

Kadir Bakir

Davut Aktas

Muammer Demirpolat

Elvin Habibov

Sadik Cinar

Charity Number: 1116869

Office address

337 Fore Street,

London

N9 0NU

Accountants

AA Accountancy Services

244 Chase Road

London

N14 6HH

ANATOLIAN MUSLIMS SOCIETY

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 December 2022

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ANATOLIAN MUSLIMS SOCIETY

Report to the directors on the preparation of the unaudited statutory accounts of ANATOLIAN MUSLIMS SOCIETY for the year ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ANATOLIAN MUSLIMS SOCIETY for the year ended 31 December 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

AA ACCOUNTANCY SERVICES

Chartered Certified Accountants

244 Chase Road

London

N14 6HH

29 September 2023

ANATOLIAN MUSLIMS SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES

(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unristricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
INCOME AND EXPENDITURES					
INCOMING RESOURCES					
Incoming resources from generated funds:					
Voluntary income	2	211908	0	211,908	152,832
Activities for generating funds	3	0	0	0	0
Investment income	4	0	0	0	0
Incoming resources from charitable activities	5	0	0	0	0
Other incoming resources	6	33	-	33	0
TOTAL INCOMING RESOURCES		211941	0	211941	152832
RESOURCES EXPENDED					
charitable Activities	7	186508	0	186508	136283
Governance Costs	8	19228	0	19228	16331
Other resources expended	9	0	0	0	0
TOTAL RESOURCES EXPENDED	11	205736	0	205736	152614
NET INCOMING/(OUTGOING) RESOURCES					
before transfers	**21**	6205	0	6205	218
Transfersbetween funds		-	-	-	-
NET MOVEMENT IN FUNDS FOR THE YEAR		6205	0	6205	218
Total Funds at 1 January 2021		143901		143901	143683
Prior Year Adjustment (Note 19)		0	0	0	0
Total Funds at 31 DECEMBER 2022		150106	0	150106	143901
		=====	=====	=====	=====

The notes on pages 12 to 22 form part of these accounts.

ANATOLIAN MUSLIMS SOCIETY

BALANCE SHEET
AS AT 31 DECEMBER 2022

	Notes	2022	2021
FIXED ASSETS		£	£
Tangible assets	15	145385	119480
		145385	119480
CURRENT ASSETS			
Debtors	**16**	93968	86678
Cash at bank and in hand		21803	52293
		115771	138971
CREDITORS: Amounts falling due within one year	**17**	(111050)	(114550)
Net current assets / (liabilities)		4721	24421
CREDITORS: Amounts falling due more than one year	**18**	0	0
Total assets less current liabilities		150106	143901
		=====	=====
CHARITY FUNDS			
Restricted funds	**20**	0	0
Unrestricted funds	**20**	150106	143901
		150106	143901
		=====	=====

The notes on pages 16 to 24 from part of these accounts.
Approved by the Board of Trustees on 29 September 2023.and signed on its behalf by Sadik Cinar, Trustee.

Sadik Cinar
Chairman

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in March 2005 and applicable accounting standards.

1.2 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

1.3 Incoming resources

All incoming resources are included in the Statement of financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Donated services or facilities, which comprise donated services, are included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable No income is recognised where there is no financial cost borne by a third party.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable

1.4 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled, Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

ANATOLIAN MUSLIMS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES (continued)

1.5 Tangible fixed assets and depreciation

All assets costing more than £*500* are capitalised.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	25% reducing balance

1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Statement of financial activities.

1.7 Programme related investment

Programme related investments are stated at the cost of investment.

2. VOLUNTARY INCOME

	Unristricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Donations	195514		195514	143875
Grants	16394		16394	8957
Voluntary Income	211908	0	211908	152832

3. TRADING ACTIVITIES

	Unristricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Charity trading income				
Charity trading income-Domestic	0	-	0	
Net income from trading activities	0	0	0	0

ANATOLIAN MUSLIMS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

4. INVESTMENTINCOME

	Unristricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Rental Income	0	0	0	0

5. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unristricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Charitable Activities	0	0	0	0

6. OTHER INCOMING RESOURCES

	Unristricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Other incoming resources	33	0	33	

7. EXPENDITURE BY CHARITABLE ACTIVITY

SUMMARY BY FUND TYPE	Unristricted Funds £	Restricted Funds £	2022 Total £	2021 Total £
Investment Income	0	0	0	0
Charitable Activities	186508	0	186508	136283
	186508	0	186508	136283

SUMMARY BY EXPENDITURE TYPE	Staff Costs £	Other Costs £	2022 Total £	2021 Total £
Investment Income			0	0
Charitable Activities	39526	146982	186508	136283
	39526	146982	186508	136283

ANATOLIAN MUSLIMS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

8. GOVERNANCE COSTS

	Unrestricted Funds	Restricted Funds	2022 Total	2021 Total
	£	£	£	£
Governance- Accountants fees	480		480	500
Governance - Premises costs for head office	5948		5948	5712
Governance - telephone			0	127
Governance expense - computer expenses			0	
Governance expense - wages and salaries	4392		4392	3978
Governance expense - NI	7408		7408	2264
Governance - depreciation - tangible fixed assets	1000		1000	3750
	19228	0	19228	16331
	====	====	====	====

9. OTHER RESOURCES EXPENDED

	Unrestricted Funds	Restricted Funds	2022 Total	2021 Total
	£	£	£	£
Loss((profit) on disposal of fixed asset	0	0	0	0
	====	====	====	====

10. DIRECT COSTS

All Charitable activities	Basis of Allocation	Unrestricted Funds	Restricted Funds	2022 Total	2021 Total
		£	£	£	£
Charitable Contributions/Purchases	Direct	33886		33886	18964
Cleaning	Direct	751		751	315
Staff training and welfare	Direct	330		330	1235
Premises	Direct	53529		53529	51413
Insurance	Direct	4961		4961	969
Fundraising expenses	Direct	1237		1237	9465
Professional fees	Direct			0	820
Printing, Postage and Stationary	Direct			0	16
Motor expenses	Direct			0	
Office / admin expenses	Direct	591		591	
Telephone and internet	Direct	725		725	1141
Travel and substance	Direct	145		145	122
Repairs and Renewals	Direct	6803		6803	
Bank Charges	Direct	1596		1596	1497
Consultancy fees	Direct	28679		28679	4312
Subscriptions	Direct	80		80	201
Miscellaneous	Direct	8931		8931	8350
Advertising	Direct	1719		1719	1309
Paypal/stripe fees	Direct			-	
Software	Direct	367		367	
Wages and salaries	Direct	39526		39526	35798
Pension	Direct	2652		2652	356
Purchases					
		186508	0	186508	136283
		====	====	====	====

ANATOLIAN MUSLIMS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

11. ANALYSIS OF RESOURCES EXPENDED BY EXPENDITURE TYPE

	Staff Costs	Depreciation	Other Costs	2022	2021
	£	£	£	£	£
Investment Income	0	0	0	0	0
Charitable Activities	39526	0	146982	186508	
Charitable activities	39526	0	146982	186508	
Governance	11800	1000	6428	19228	
Loss on disposal of fixed assets	0	0	0	0	0
	51326	1000	153410	205736	

12. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities undertaken Directly	Support Costs	Total 2022	Total 2021
	£	£	£	£
Investment Income	0	0	0	
Charitable Activities	0	19228	19228	
Total	0	19228	19228	

13. NET INCOMING RESOURCES

This is stated after charging:

	2022	2021
	£	£
Depreciation of tangible fixed assets: owned by charity	1000	
Auditor's remuneration	0	0
Governance Accountant fees	480	

During the year, no Trustees received any remuneration (2020 -£NIL).
During the year, no Trustees received any benefits in kind (2020 -£NIL).
During the year, no Trustees received any reimbursement of expenses (2020 -£NIL).

14. STAFF COSTS

Staff costs were as follows:

	2022	2021
	£	£
Wages and salaries	43918	
Social security costs	7408	
	51326	

The average monthly number of employees during the year was as follows:

	2022	2021
	No.	No.
		10

No employee received remuneration amounting to more than £60,000 in either year.

ANATOLIAN MUSLIMS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

15. TANGIBLE FIXED ASSETS

	Land & Buildings	Fixtures & Fittings	Motor Vehicles	TOTAL
Cost				**£**
At 31.12.21	34400	115830	0	150230
Additions	0	12405	14500	26905
At 31.12.22	34400	128235	14500	177135
Depreciation				
At 31.12.21	0	30750	0	30750
charge for period	0	500	500	1000
At 31.12.22	0	31250	500	31750
Net book values				
At 31.12.22	34400	96985	14000	145385
At 31.12.21	34400	85080	0	119480

ANATOLIAN MUSLIMS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

16. DEBTORS

	2022	2021
	£	£
Due after more than one year		
Other Debtors	**0**	**0**
Due within one year		
Trade debtors	69328	64254
Other debtors	24640	22424
	93968	86678

17. CREDITORS: Amount falling due within one year

	2022	2021
	£	£
Bank loans and Overdraft	0	0
Trade creditors	110050	95025
Other taxation and social security	0	0
Other creditors	1000	19525
Accruals and deferred income	0	0
	111050	114550

18. CREDITORS: Amount falling due after one year

	2022	2021
	£	£
Bank loans	0	0
Other creditors	0	0
	0	0

ANATOLIAN MUSLIMS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

19. PRIOR YEAR ADJUSTMENT

There is no prior year adjsutment this year

20. STATEMENT OF FUNDS

	Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
Designated Funds					
General Funds					
General Funds-all funds	143901	211941	(205736)	0	150106
Total Unrestricted funds	143901	211941	(205736)	0	150106
Restricted funds					
Restricted funds-all funds	0	0		0	0
Total of funds	143901	211941	(205736)	0	150106

SUMMARY OF FUNDS

	Restated Brought Forward £	Incoming Resources £	Resources Expended £	Transfers In/Out £	Carried Forward £
General Funds	143901	211941	(205736)	0	150106
Restricted funds	0	0		0	0
	143901	211941	(205736)	0	150106

22. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Tangible fixed assets	145385	0	145385	119480
Debtors due after more than 1 year	0	0	0	0
Current assets	115771	0	115771	138971
Creditors due within one year	(111050)	0	(111050)	(114550)
Creditors due in more than one year	0	0	0	0
	150106	**0**	**150106**	**143901**

23. RELATED PARTY TRANSACTIONS

There was not any related party transaction with any of the trustees this year and last year.

Accounts

Company House Registered number
05321218
Charity Number
1116869

ANATOLIAN MUSLIMS SOCIETY

Report and Accounts

31 December 2021

ANATOLIAN MUSLIMS SOCIETY
Report and accounts
Contents

ANATOLIAN MUSLIMS SOCIETY
Company Information

Directors
SADIK CINAR
CENGIZ INCE
ILKNUR KAHRAMAN
MUAMMER DEMIRPOLAT
ELVIN HABIBOV

Accountants
AA ACCOUNTANCY SERVICES
244 Chase Road
London
N14 6HH

Registered office
337 Fore Street
London
N9 0NU

Registered number
05321218

ANATOLIAN MUSLIMS SOCIETY
Registered number: 05321218
Directors' Report

The directors present their report and accounts for the year ended 31 December 2021.

Principal activities
The company's principal activity during the year continued to be charity.

Directors
The following persons served as directors during the year:

SADIK CINAR
CENGIZ INCE
ILKNUR KAHRAMAN
MUAMMER DEMIRPOLAT
ELVIN HABIBOV

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25 July 2022 and signed on its behalf.

SADIK CINAR
Director

ANATOLIAN MUSLIMS SOCIETY

Report to the directors on the preparation of the unaudited statutory accounts of ANATOLIAN MUSLIMS SOCIETY for the year ended 31 December 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ANATOLIAN MUSLIMS SOCIETY for the year ended 31 December 2021 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

AA ACCOUNTANCY SERVICES
Chartered Certified Accountants
244 Chase Road
London
N14 6HH

25 July 2022

ANATOLIAN MUSLIMS SOCIETY
Surplus and Deficit Account
for the year ended 31 December 2021

	2021	2020
	£	£
22		
Income	152,832	235,731
Direct Charitable Expenditure	(583)	(100)
Gross Income	152,249	235,631
Administrative expenses	(152,031)	(181,614)
Operating Surplus / (Deficit)	218	54,017
Profit before taxation	218	54,017
Tax on profit	-	-
Surplus / (Deficit) for the Period	218	54,017

ANATOLIAN MUSLIMS SOCIETY
Registered number: 05321218
Balance Sheet
as at 31 December 2021

	Notes		2021		2020
			£		£
Fixed assets					
Tangible assets	3		119,480		68,086
Current assets					
Debtors	4	86,678		89,142	
Cash at bank and in hand		52,293		82,068	
		138,971		171,210	
Creditors: amounts falling due within one year	5	(114,550)		(95,613)	
Net current assets			24,421		75,597
Net assets			143,901		143,683
Funds					
Surplus and deficit account			143,901		143,683
Total Funds			143,901		143,683

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

SADIK CINAR
Director
Approved by the board on 25 July 2022

ANATOLIAN MUSLIMS SOCIETY
Notes to the Accounts
for the year ended 31 December 2021

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover
Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets
Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments
Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks
Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors
Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation
A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions
Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation
Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets
A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions
Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees	**2021 Number**	**2020 Number**
Average number of persons employed by the company	3	3

3 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 January 2021	34,400	60,686	95,086
Additions	-	55,144	55,144
At 31 December 2021	34,400	115,830	150,230
Depreciation			
At 1 January 2021	-	27,000	27,000
Charge for the year	-	3,750	3,750
At 31 December 2021	-	30,750	30,750
Net book value			
At 31 December 2021	34,400	85,080	119,480
At 31 December 2020	34,400	33,686	68,086

4 Debtors

	2021	2020
	£	£
Trade debtors	64,254	64,434
Other debtors	22,424	24,708
	86,678	89,142

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	95,025	94,618
Other creditors	19,525	995
	114,550	95,613

6 Other information

ANATOLIAN MUSLIMS SOCIETY is a private company limited by shares and incorporated in England. Its registered office is:
337 Fore Street
London
N9 0NU

ANATOLIAN MUSLIMS SOCIETY
Detailed Surplus and Deficit Account
for the year ended 31 December 2021
This schedule does not form part of the statutory accounts

	2021 £	2020 £
Income	152,832	235,731
Direct Charitable Expenditure	(583)	(100)
Gross Income	152,249	235,631
Administrative expenses	(152,031)	(181,614)
Operating Surplus / (Deficit)	218	54,017
Surplus for the Period	218	54,017

ANATOLIAN MUSLIMS SOCIETY
Detailed Surplus and Deficit Account
for the year ended 31 December 2021
This schedule does not form part of the statutory accounts

	2021 £	2020 £
Income		
Donations/Grants	143,875	126,283
Groundwork london	8,957	4,000
Classroom rent	-	77,970
Student fees	-	200
Other income	-	27,278
	152,832	235,731
Direct Charitable Expenditure		
Purchases	583	-
Canteen	-	100
	583	100
Administrative expenses		
Employee costs:		
Wages and salaries	39,776	27,470
Pensions	356	220
Employer's NI	2,264	699
Staff training and welfare	1,235	329
Travel and subsistence	122	-
	43,753	28,718
Premises costs:		
Rent	49,200	113,500
Water bills	-	2,434
Light and heat	7,925	6,752
Cleaning	315	928
	57,440	123,614
General administrative expenses:		
Telephone and fax	1,268	1,089
Postage	-	28
Stationery and printing	16	1,391
Subscriptions	201	497
Bank charges	1,497	204
Insurance	969	2,382
Voluntaries activities	4,401	-
Kitchen expenses	3,331	119
Equipment expensed	-	266
Software	-	700
Repairs and maintenance	-	13,029
Depreciation	3,750	3,750
Charitable activities	18,964	-
Grant giving	5,015	-
Fund raising	4,450	-
Sundry expenses	35	51
	43,897	23,506
Legal and professional costs:		
Accountancy fees	500	1,020
Consultancy fees	4,312	3,725
Advertising and PR	1,309	386
Other legal and professional	820	645
	6,941	5,776

ANATOLIAN MUSLIMS SOCIETY
Detailed Surplus and Deficit Account
for the year ended 31 December 2021
This schedule does not form part of the statutory accounts

	2021 £	2020 £
	152,031	181,614

ANATOLIAN MUSLIMS SOCIETY

England & Wales - Charity number 1116869

Accounts

Company House Registered number
05321218
Charity Number
1116869

ANATOLIAN MUSLIMS SOCIETY

Report and Accounts

31 December 2020

ANATOLIAN MUSLIMS SOCIETY
Report and accounts
Contents

ANATOLIAN MUSLIMS SOCIETY
Company Information

Directors
SADIK CINAR
CENGIZ INCE
ILKNUR KAHRAMAN

Accountants
AA ACCOUNTANCY SERVICES
244 Chase Road
London
N14 6HH

Registered office
337 Fore Street
London
N9 0NU

Registered number
05321218

ANATOLIAN MUSLIMS SOCIETY
Registered number: 05321218
Directors' Report

The directors present their report and accounts for the year ended 31 December 2020.

Principal activities
The company's principal activity during the year continued to be charity.

Directors
The following persons served as directors during the year:

SADIK CINAR
CENGIZ INCE
ILKNUR KAHRAMAN

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 September 2021 and signed on its behalf.

SADIK CINAR
Director

ANATOLIAN MUSLIMS SOCIETY

Report to the directors on the preparation of the unaudited statutory accounts of ANATOLIAN MUSLIMS SOCIETY for the year ended 31 December 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ANATOLIAN MUSLIMS SOCIETY for the year ended 31 December 2020 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

AA ACCOUNTANCY SERVICES
Chartered Certified Accountants
244 Chase Road
London
N14 6HH

30 September 2021

ANATOLIAN MUSLIMS SOCIETY
Surplus and Deficit Account
for the year ended 31 December 2020

	2020 £	2019 £
22 **Income**	235,731	228,356
Direct Charitable Expenditure	(100)	(3,530)
Gross Income	235,631	224,826
Administrative expenses	(181,614)	(208,867)
Operating Surplus / (Deficit)	54,017	15,959
Profit before taxation	54,017	15,959
Tax on profit	-	-
Surplus / (Deficit) for the Period	54,017	15,959

ANATOLIAN MUSLIMS SOCIETY
Registered number: 05321218
Balance Sheet
as at 31 December 2020

	Notes		2020		2019
			£		£
Fixed assets					
Tangible assets	2		68,086		61,872
Current assets					
Debtors	3	89,142		6,074	
Cash at bank and in hand		82,068		44,730	
		171,210		50,804	
Creditors: amounts falling due within one year	4	(95,613)		(23,010)	
Net current assets			75,597		27,794
Net assets			143,683		89,666
Funds					
Surplus and deficit account			143,683		89,666
Total Funds			143,683		89,666

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

SADIK CINAR
Director
Approved by the board on 30 September 2021

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover
Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets
Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments
Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks
Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors
Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Leased assets

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 January 2020	32,400	52,722	85,122
Additions	2,000	7,964	9,964
At 31 December 2020	34,400	60,686	95,086
Depreciation			
At 1 January 2020	-	23,250	23,250
Charge for the year	-	3,750	3,750
At 31 December 2020	-	27,000	27,000
Net book value			
At 31 December 2020	34,400	33,686	68,086
At 31 December 2019	32,400	29,472	61,872

3 Debtors

	2020	2019
	£	£
Trade debtors	64,434	1,000
Other debtors	24,708	5,074
	89,142	6,074

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	94,618	18,838
Other creditors	995	4,172
	95,613	23,010

5 Other information

ANATOLIAN MUSLIMS SOCIETY is a private company limited by shares and incorporated in England. Its registered office is:
337 Fore Street
London
N9 0NU

ANATOLIAN MUSLIMS SOCIETY
Detailed Surplus and Deficit Account
for the year ended 31 December 2020
This schedule does not form part of the statutory accounts

	2020 £	2019 £
Income	235,731	228,356
Direct Charitable Expenditure	(100)	(3,530)
Gross Income	235,631	224,826
Administrative expenses	(181,614)	(208,867)
Operating Surplus / (Deficit)	54,017	15,959
Surplus for the Period	54,017	15,959

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	2020 £	2019 £
Income		
Donations/Grants	126,283	182,453
Groundwork london	4,000	-
The Big dinner 2019	-	16,522
Greater London	-	4,514
Classroom rent	77,970	23,300
Student fees	200	-
Other income	27,278	1,567
	235,731	228,356
Direct Charitable Expenditure		
Meeting and refreshment expenses	-	206
Qurban	-	3,300
Canteen	100	24
	100	3,530
Administrative expenses		
Employee costs:		
Wages and salaries	27,470	33,214
Pensions	220	239
Employer's NI	699	1,069
Staff training and welfare	329	456
Travel and subsistence	-	96
	28,718	35,074
Premises costs:		
Rent	113,500	120,000
Rates	-	439
Service charges	-	500
Water bills	2,434	1,693
Light and heat	6,752	6,969
Cleaning	928	241
	123,614	129,842
General administrative expenses:		
Telephone and fax	1,089	990
Postage	28	27
Stationery and printing	1,391	639
Information and publications	-	850
Subscriptions	497	-
Bank charges	204	309
Insurance	2,382	2,818
Voluntaries activities	-	10,380
Kitchen expenses	119	3,660
Equipment expensed	266	556
Software	700	23
Repairs and maintenance	13,029	8,465
Depreciation	3,750	3,250
Sundry expenses	51	374
	23,506	32,341
Legal and professional costs:		

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Detailed Surplus and Deficit Account
for the year ended 31 December 2020
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	2020	2019
	£	£
Accountancy fees	1,020	500
Consultancy fees	3,725	10,900
Advertising and PR	386	210
Other legal and professional	645	-
	5,776	11,610
	181,614	208,867