

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

Kadir Bakir
Davut Aktas
Muammer Demirpolat
Sadik Cinar

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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).*
 - *Friday Sermons (Khutbahs) addressing spiritual and ethical matters.*
 - *Islamic classes for young learners.*
- **Community Services and Education:**
 - *Training sessions on Islamic practices, including Ghusl (final bath) and Janazah (funeral) procedures.*
 - *Hosting religious education (RE classes) for nearby Primary School students.*
 - *Fostering Islamic Marriage and Nikah services for community members.*
- **Interfaith Engagement:**
 - *North London Friendship Dinner promoting unity among neighbouring mosques.*
 - *Interfaith Iftar fostering connections and kinship.*
- **Youth and Sports Achievements:**
 - *Organising Taekwondo training sessions for youth.*
 - *Conducting collaborative youth led activities for promoting sense of belonging to UK.*
 - *Success in Taekwondo championships by mosque coaches.*
 - *Regular cycling training for community members to help them become for environmentally minded and physically active.*

- **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:**
 - *Participation in civic events and councils, emphasizing unity and community coexistence.*
 - *Providing Islamic counselling services to anyone looking for pastoral care and emotional support.*
- **Partnerships and Collaborations:**
 - *Collaboration with educational institutions and community organizations for courses and events.*
 - *Hosting and participating in initiatives with various mosques and organizations.*
- **Training and Empowerment:**
 - *Hosting educational sessions on various topics including gardening, will-making, and energy bill advice.*
 - *Offering certified courses for women, youth, refugees, minorities, and mental health sufferers.*
 - *Providing academic English classes for new members of community including refugees*
- **Police Engagement and Education:**
 - *Hosting and training newly recruited police officers on Islam and Muslim community.*
 - *Facilitating training sessions aimed to improve policing services like stop-and-search for MET police officers*
- **Cultural Exchange and Celebration:**
 - *Hosting and participating in cultural and faith-based events like Season Dinner.*

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	Unrestricted 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		<u>198782</u>	<u>0</u>	<u>198782</u>	<u>211941</u>
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	<u>184464</u>	<u>0</u>	<u>184464</u>	<u>205736</u>
NET INCOMING/(OUTGOING) RESOURCES					
before transfers	21	14318	0	14318	6205
Transfers between funds		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
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)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Funds at 31 DECEMBER 2023		<u>164424</u>	<u>0</u>	<u>164424</u>	<u>150106</u>

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

The notes on pages 16 to 24 form 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
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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	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Donations	174117		174117	195514
Grants	24629		24629	16394
Voluntary Income	<u>198746</u>	<u>0</u>	<u>198746</u>	<u>211908</u>

3. TRADING ACTIVITIES	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Charity trading income				
Charity trading income-Domestic	0	-	0	
Net income from trading activities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

ANATOLIAN MUSLIMS SOCIETY

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

4. INVESTMENT INCOME	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Rental Income	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

5. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Charitable Activities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

6. OTHER INCOMING RESOURCES	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Other incoming resources	<u>36</u>	<u>0</u>	<u>36</u>	<u>33</u>

7. EXPENDITURE BY CHARITABLE ACTIVITY

SUMMARY BY FUND TYPE	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Investment Income	0	0	0	0
Charitable Activities	162524	0	162524	186508
	<u>162524</u>	<u>0</u>	<u>162524</u>	<u>186508</u>

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

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

8. GOVERNANCE COSTS	Unrestricted	Restricted	2023	2022
	Funds	Funds	Total	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
	<u>21940</u>	<u>0</u>	<u>21940</u>	<u>19228</u>

9. OTHER RESOURCES EXPENDED

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

10. DIRECT COSTS	Basis of	Unrestricted	Restricted	2023	2022
All Charitable activities	Allocation	Funds	Funds	Total	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					
		<u>162524</u>	<u>0</u>	<u>162524</u>	<u>186508</u>

ANATOLIAN MUSLIMS SOCIETY

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	<u>35229</u>	<u>0</u>	<u>127295</u>	<u>162524</u>	<u>186508</u>
Governance	13102	1000	7838	21940	19228
Loss on disposal of fixed assets	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>48331</u>	<u>1000</u>	<u>135133</u>	<u>184464</u>	<u>205736</u>

12. ANALYSIS OF RESOURCES EXPENDED BY ACTIVITIES

	Activities undertaken		Total	Total
	Directly £	Support Costs £	2023 £	2022 £
Investment Income	0	0	0	
Charitable Activities	0	21940	21940	19228
Total	<u>0</u>	<u>21940</u>	<u>21940</u>	<u>19228</u>

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	<u>494</u>	<u>480</u>

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	<u>9188</u>	<u>7408</u>
	<u>48331</u>	<u>51326</u>

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

2023 No.	2022 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	<u>34400</u>	<u>128235</u>	<u>14500</u>	<u>177135</u>
Depreciation				
At 31.12.22	0	31250	500	31750
charge for period	0	500	500	1000
At 31.12.23	<u>0</u>	<u>31750</u>	<u>1000</u>	<u>32750</u>
Net book values				
At 31.12.23	<u>34400</u>	<u>96485</u>	<u>13500</u>	<u>144385</u>
At 31.12.22	<u>34400</u>	<u>96985</u>	<u>14000</u>	<u>145385</u>

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

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
	<u>87968</u>	<u>93968</u>

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
	<u>111050</u>	<u>111050</u>

18. CREDITORS: Amount falling due after one year

	2023	2022
	£	£
Bank loans	0	0
Other creditors	0	0
	<u>0</u>	<u>0</u>

ANATOLIAN MUSLIMS SOCIETY

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

19. PRIOR YEAR ADJUSTMENT

There is no prior year adjustment 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	<u>150106</u>	<u>198782</u>	<u>(184464)</u>	<u>0</u>	<u>164424</u>
Restricted funds					
Restricted funds-all funds	0	0		0	0
Total of funds	<u>150106</u>	<u>198782</u>	<u>(184464)</u>	<u>0</u>	<u>164424</u>

SUMMARY OF FUNDS

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

ANATOLIAN MUSLIMS SOCIETY

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

22. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted	Restricted	Total	Total
	Funds	Funds	2023	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.