



ANATOLIAN MUSLIMS SOCIETY

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 December 2024



ANATOLIAN MUSLIMS SOCIETY

Contents	Page
Legal and administrative information	3
Trustees' Report	4 -9
Accountant's Report	10
Statement of Financial Activities	11
Balance Sheet	12
Notes to the Financial Statements	13-21



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	Unrestricted 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		<u>184231</u>	<u>0</u>	<u>184231</u>	<u>198782</u>
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	<u>182813</u>	<u>0</u>	<u>182813</u>	<u>184464</u>
NET INCOMING/(OUTGOING) RESOURCES					
before transfers	21	1418	0	1418	14318
Transfers between funds		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
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)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Funds at 31 DECEMBER 2024		<u>165842</u>	<u>0</u>	<u>165842</u>	<u>164424</u>

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

The notes on pages 13 to 21 form 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

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

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

3. TRADING ACTIVITIES	Unrestricted 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. INVESTMENT INCOME	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 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 £	2024 Total £	2023 Total £
Charitable Activities	<u>8500</u>	<u>0</u>	<u>8500</u>	<u>0</u>

6. OTHER INCOMING RESOURCES	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Other incoming resources	<u>1709</u>	<u>0</u>	<u>1709</u>	<u>36</u>

7. EXPENDITURE BY CHARITABLE ACTIVITY

SUMMARY BY FUND TYPE	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Investment Income	0	0	0	0
Charitable Activities	170400	0	170400	162524
	<u>170400</u>	<u>0</u>	<u>170400</u>	<u>162524</u>

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

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

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
	<u>12413</u>	<u>0</u>	<u>12413</u>	<u>21940</u>

9. OTHER RESOURCES EXPENDED	Unrestricted Funds	Restricted Funds	2024 Total	2023 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 Allocation	Unrestricted Funds	Restricted Funds	2024 Total	2023 Total
All Charitable activities		£	£	£	£
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
		<u>170400</u>	<u>0</u>	<u>170400</u>	<u>162524</u>

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 No.	2023 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	<u>0</u>	<u>1000</u>	<u>0</u>	<u>1000</u>
At 31.12.24	<u>34400</u>	<u>129235</u>	<u>14500</u>	<u>178135</u>
At 31.12.23	0	31750	1000	32750
charge for period	<u>0</u>	<u>100</u>	<u>100</u>	<u>200</u>
At 31.12.24	<u>0</u>	<u>31850</u>	<u>1100</u>	<u>32950</u>
Net book values				
At 31.12.24	<u>34400</u>	<u>97385</u>	<u>13400</u>	<u>145185</u>
At 31.12.23	<u>34400</u>	<u>96485</u>	<u>13500</u>	<u>144385</u>

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
	<u>15900</u>	<u>87968</u>

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
	<u>23082</u>	<u>111050</u>

18. CREDITORS: Amount falling due after one year

	2024	2023
	£	£
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 2024

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	164424	184231	(182813)	0	165842
Total Unrestricted funds	<u>164424</u>	<u>184231</u>	<u>(182813)</u>	<u>0</u>	<u>165842</u>
Restricted funds					
Restricted funds-all funds	0	0	0	0	0
Total of funds	<u>164424</u>	<u>184231</u>	<u>(182813)</u>	<u>0</u>	<u>165842</u>
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
	<u>164424</u>	<u>184231</u>	<u>(182813)</u>	<u>0</u>	<u>165842</u>

ANATOLIAN MUSLIMS SOCIETY

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

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.