

Registered Charity number  
1142117

# UK VOCATIONAL TRAINING CENTRE

## Report and Accounts

5 April 2025

**UK VOCATIONAL TRAINING CENTRE**  
**Report and accounts**  
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## **UK VOCATIONAL TRAINING CENTRE**

**Registered Charity number:**

**1142117**

### **Trustees's Report**

The trustees presents their report and accounts for the period 02/09/2021 - 01/09/2022

#### **Principal activities**

The principal objective of the charity is to o advance education, vocational training, to provide facilities for recreation, leisure, sports, physical and well-being activities in the interests of social welfare for the general public; without distinction of age, sex, sexual orientation, race, disability, or political, religious or other opinions, working with voluntary groups, community organisations, and disadvantaged individuals.

#### **Trustees**

The following persons served as trustees during the period.

Sinan Ersoy                      - Chair Person  
Mehmet Poltat       - Secretary

#### **Charitable Incorporated Organisations provisions**

This report has been prepared in accordance with the provisions act of SORP (FRS 102), applicable to charitable organisations.

This report was approved by the Trustees on 26 November 2025 and signed on its behalf.

Sinan Ersoy  
Chair Person

## **UK VOCATIONAL TRAINING CENTRE**

### **Accountants' Report**

#### **Accountants' report to the trustees of UK VOCATIONAL TRAINING CENTRE**

You consider the charitable organisation is exempt from an audit for the period 6/4/2024 - 5/4/2025, You acknowledged, on the balance sheet, your responsibilities for complying with the requirement's of the SORP (FRS 102) with respect to accounting records and preparation of accounts. These responsibilities include preparing accounts that give true and fair view of the state of affairs of the charitable organisation for the peropn 6/4/2024 - 5/4/2025 and its Income and expenditure of the period.

In accordance with your instructions we have prepared the accounts which comprise the Income and Expenditure account, the Balance Sheet and, the statement of changes to Funds available and the related notes from the accounting records of the charitable organisation and on the basis of the charitable organisation and explanations you have given to us.

We have not carried out an audit or any other review.

Ulus & Co  
Accountants

183 Angle Place  
Fore Street  
London  
England  
N18 2UD

26 November 2025

**UK VOCATIONAL TRAINING CENTRE**  
**Income and Expenditure Accounts**  
**for the year ended 5 April 2025**

	<b>2025</b> <b>£</b>
<b>Income</b>	42,350
Administrative expenses	(22,649)
<b>Funds Availbale</b>	<hr/> 19,701
<b>Funds Available</b>	<hr/> 19,701
<b>Funds Available</b>	<hr/> <hr/> 19,701

**UK VOCATIONAL TRAINING CENTRE****Registered number:** 1142117**Balance Sheet****as at 5 April 2025**

	<b>Notes</b>	<b>2025 £</b>	
<b>Fixed assets</b>			
Plant & Machine		19,431	
<b>Current assets</b>			
Receivables	3,309		
Cash at bank and in hand	270		
<b>Net current assets</b>		3,579	
<b>Net assets</b>		<u>23,010</u>	.
<b>Fund balance and reserves</b>			
Fund Balance B/f		3,309	
Fund available balance		19,701	
<b>Fund Balance</b>		<u>23,010</u>	.

The trustees have been considering that the charitable organisation is entitled to exemption from the requirements to obtain an audit under the charities SORP (FRS 102) applicable in UK and republic of

The Trustee acknowledge their responsibilities for complying with the requirements of the charities commission acts 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 charity Commission subject to charity organisations regime.

Sinan Ersoy

Chair person

Approved by the trustees on 25 June 2020

**UK VOCATIONAL TRAINING CENTRE**  
**Statement of Changes in Funds**  
**for the year ended 5 April 2025**

	<b>Fund B/F £</b>	<b>Funds Available account £</b>	<b>Total £</b>
<b>At 6 April 2024</b>	-	3,309	3,309
Fund balance for the period		19,701	19,701
<b>At 5 April 2025</b>	<u>-</u>	<u>23,010</u>	<u>23,010</u>

**UK VOCATIONAL TRAINING CENTRE**  
**Notes to the Accounts**  
**for the year ended 5 April 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with SORP and FRS102 applicable to charities preparing their accounts and, the Financial Reporting Standard applicable in the UK.

***Income***

Income is measured at the fair value of the consideration of sum received or receivable. The charity's income consists of grants provided by three funders of projects aimed at supporting the projects in Turkey. CDPR's funded projects are costed and delivered in accordance with funder requirements.

***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.

**2 Employees**

	<b>2025 Number</b>	<b>2018 Number</b>
Average number of persons employed by the company	<u>1</u>	<u>2</u>

**3 Controlling party**

Trustees are the ultimate controlling party of the charitable organisation.

**4 Other information**

UK VOCATIONAL TRAINING CENTRE is a charity registered in England. Its registered office is:  
183 Angel Place  
Fore Street  
London  
England  
N18 2UD



**UK VOCATIONAL TRAINING CENTRE****Detailed profit and loss account****for the year ended 5 April 2025***This schedule does not form part of the statutory accounts*

	<b>2025</b>
	<b>£</b>
<b>Income</b>	42,350
Administrative expenses	(22,649)
<b>Fund Balance</b>	<hr/> 19,701
<b>Fund Balace</b>	<hr/> <hr/> 19,701

## UK VOCATIONAL TRAINING CENTRE

### Detailed profit and loss account

for the year ended 5 April 2025

*This schedule does not form part of the statutory accounts*

	2025 £
<b>Income</b>	
Donation and others	42,350
	<hr/>
<b>Administrative expenses</b>	
Employee costs:	
Entertaining	3,741
	<hr/>
	3,741
	<hr/>
Premises costs:	
Rent	11,495
Light and heat	6,754
	<hr/>
	18,249
	<hr/>
General administrative expenses:	
Telephone and fax	659
	<hr/>
	659
	<hr/>
	22,649
	<hr/>