

Charity number
1144525

NURHAK CULTURAL CENTRE

Accounts and Trustees' Annual Report

31 March 2024

NURHAK CULTURAL CENTRE
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

NURHAK CULTURAL CENTRE

Charity Information

Trustees

Mehmet Solak
Mustafa Kilcik
Vaysal Gedik
Huseyin Dogan

Accountants

Ulus & Co
183 Angel Place
Fore Street
London
UK
N18 2UD

Contact address

Unit 3, 275 Alma Road
Enfield
Middlesex
UK
EN3 7BB

Charity number

1144525

NURHAK CULTURAL CENTRE**Registered number: 1144525****Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2024.

Principal activities

The charity's principal activity during the year continued to be that of promoting cultural activities.

Trustees

The following persons served as trustees during the year:

Mehmet Solak
Mustafa Kilcik
Vaysal Gedik
Huseyin Dogan

Small charity provisions

This report has been prepared and delivered in accordance with the provisions of the Charity Commission for England and Wales.

This report was approved by the board on 5 March 2025 and signed on its behalf.

Mehmet Solak
Trustee

NURHAK CULTURAL CENTRE
Accountants' Report

Accountants' report to the Trustees of
NURHAK CULTURAL CENTRE

You consider that the company is exempt from an audit for the year ended 31 March 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ulus & Co
Accountants

183 Angel Place
Fore Street
London
UK
N18 2UD

5 March 2025

NURHAK CULTURAL CENTRE
Receipts and payments accounts
for the year ended 31 March 2024

	2024 £	2023 £
Incoming resources	32,203	22,250
Charitable activities	(14,799)	(7,791)
Net Income	<u>17,404</u>	<u>14,459</u>
Governance costs	(16,618)	(13,639)
Net of receipts/(payments)	<u>786</u>	<u>820</u>
Surplus funds at year end	<u>786</u>	<u>820</u>

NURHAK CULTURAL CENTRE**Registered number:** 1144525**Balance Sheet****as at 31 March 2024**

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		31,919	30,082
Creditors: amounts falling due within one year	2	(31,133)	(29,262)
Net current assets		786	820
Net assets		786	820
Funds			
Cash funds this year end		786	820
Total funds		786	820

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.

Mehmet Solak

Chair

Approved by the board on 5 March 2025

NURHAK CULTURAL CENTRE
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for smaller entities effective January 2007, and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Charities Act 1993.

Incoming resources

Income is measured at a fair value of consideration received from donation, members contribution and other charitable activities.

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable certainty. The following specific policies apply to categories of income:

Any income from fundraising is shown gross.

Grant income is recognised when receivable except when it is for a specified period, in which case the income is spread over that period.

Resources Expended

Resources expended are included in the statement of financial activities on accrual basis. VAT cannot generally be reclaimed by the charity and the figures for expenditure therefore include VAT, as appropriate.

Costs of generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are the costs associated with the governance arrangements of the charity which relate to the general running of the charity as opposed to those costs associated with fundraising.

2 Creditors: amounts falling due within one year	2024	2023
	£	£
Other creditors	<u>31,133</u>	<u>29,262</u>

3 Other information

NURHAK CULTURAL CENTRE is a private company limited by shares and incorporated in England. Its registered office is:

Unit 3, 275 Alma Road
Enfield
Middlesex
UK
EN3 7BB

NURHAK CULTURAL CENTRE
Detailed income and expenditure
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales	32,203	22,250
Cost of sales	(14,799)	(7,791)
Gross profit	<hr/> 17,404	<hr/> 14,459
Administrative expenses	(16,618)	(13,639)
Operating profit	<hr/> 786	<hr/> 820
Profit before tax	<hr/> <hr/> 786	<hr/> <hr/> 820

NURHAK CULTURAL CENTRE
Detailed income and expenditure
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024 £	2023 £
Incoming resources		
Donations	11,280	7,580
Food programme	20,923	14,670
	<hr/> 32,203	<hr/> 22,250
Resources expended		
Charitable activities	<hr/> 14,799	<hr/> 7,791
Governance costs		
Premises costs:		
Rent	9,000	9,250
Light and heat	5,179	3,085
Cleaning	662	-
	<hr/> 14,841	<hr/> 12,335
General administrative expenses:		
Telephone and internet	470	-
Repairs and maintenance	107	104
	<hr/> 577	<hr/> 104
Legal and professional costs:		
Accountancy fees	1,200	1,200
	<hr/> 1,200	<hr/> 1,200
	<hr/> 16,618	<hr/> 13,639