

THE KURDISH ISLAMIC AND CULTURAL CENTRE

England & Wales · Charity number 1148544

Details

Status Registered

Legal form Other

Registered 2012-08-14

Register [View on the Charity Commission register](#)

Contact

Address 20 Glendish Road
London
N17 9XT

Phone 07884231994

Email elhamgunes@hotmail.co.uk

Activities

Objects: 1) TO ADVANCE THE ISLAMIC RELIGION IN GREATER LONDON FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT ISLAM.2) TO ADVANCE THE EDUCATION OF THE PUBLIC BY SUCH MEANS AS THE TRUSTEES MAY DETERMINE, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF INFORMATION TECHNOLOGY CLASSES, ESOL CLASSES AND LITERACY AND NUMERACY CLASSES.3) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC IN GREATER LONDON AND ITS NEIGHBOURHOOD WITH A VIEW TO THE PRESERVATION OF PUBLIC ORDER, THE PROVISION OF SERVICES FOR MEDIATION AND CONCILIATION BETWEEN PEOPLE, ORGANISATIONS AND GROUPS WHO ARE INVOLVED IN DISPUTES OR INTERPERSONAL CONFLICTS WHERE THAT DISPUTE OR CONFLICT RESULTS FROM OR MAY LEAD TO ACTS OF NUISANCE, VANDALISM, RACIAL ABUSE, BREACH OF THE PEACE OR FAMILY BREAKDOWN.

Activities: Provide opportunity for prayer meetings, lectures, public celebration of religious festivals. To provide educational activities that will enhance the educational attainment of the Turkish and Kurdish speaking communities in the UK. To provide other social and cultural activities that encourages social inclusion of the communities to the host community through positive integration.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** GREATER LONDON
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£42,696	£0	-	-
2024-03-31	£73,215	£33,490	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
METIN YAGMUR	Chair	2025-11-16
CELALETTIN ERDOGAN		2012-03-19
ELHAMIT GUNES		2017-11-01
HASAN MERIC		2012-03-19
MEHMET SABRI BARAKILIC		2012-03-19
REMZI TOP		2012-03-19
SONGUL OZDEMIR		2024-11-01

THE KURDISH ISLAMIC AND CULTURAL CENTRE

England & Wales - Charity number 1148544

Accounts

CHARITY NUMBER: 1148544

THE KURDISH ISLAMIC AND CULTURAL CENTRE
REPORT AND ACCOUNTS

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Akademi Accountancy
500 White Hart Lane
Tottenham
London
N17 7NA

020 88344 7700

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION

CONTENTS	PAGE
Legal and Administrative Information	1
Management Committee Report	2
Balance Sheet	3
Statement of Financial Activities	4
Notes to the Financial Statements	5-6
Detatiled Income and Expenditure Accounts	7
Accountants Report	8

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Management Committee Members

JAN SIPAN
ABDUL SAHIN BAHRI
CELALLETIN ERDOGAN
ERHAN CELIK
HASAN MERIC
MEHMET SABRI BARAKILIC
REMZI TOP
SULEYMAN COSKUN
ELHAM GUNES

Administrative Office:

20 Glendish road
London
N17 9XT

Charity Registration Number:

1148544

Accountants:

Akademi Accountancy
500 White Hart Lane
Tottenham
London
N17 7NA

020 88344 7700

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION

THE MANAGEMENT COMMITTEE REPORT FOR THE YEAR ENDED 31 MARCH 2025

The Management Committee present their report together with the financial statements for the period ended 31 March 2025.

Principal Activities

The organisation is a registered charity established for the advancement of education and cultures of the Turkish and the Kurdish communities in the UK

Results

Total Income in the year amounted to £42,696 with total expenditure amounting to £0 leaving funds in the year of £42,696

Management Committee

The Management Committee is set out on the company information page.

Statement of Management Committees' Responsibilities

The standard accountancy policy requires the Management Committee to prepare financial statements for each year, which give a true and fair view of the state of affairs and of the surplus or deficit for that period in preparing these financial statements the Management Committee are required to:

1. Select suitable accounting policies and then apply them consistently,
2. Make adjustments that are reasonable and prudent,
3. Prepare the financial statements on going concerns basis.

The Management Committee are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the organisation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Management Committee and signed on its' behalf .

.....

Chair

Date: 28/01/2026

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2025

	NOTES	2025 £	
FIXED ASSETS			
Tangible Fixed Assets	2	0	
CURRENT ASSETS			
Cash at bank and in hand		61,717	
Other Creditors			
Other Creditors		0	
TOTAL NET ASSETS		61,717	
FUNDED BY:			
Cumulated surplus/Deficit at 01 April 2025		42,696	
Fund Balance B/F		19,021	
TOTAL FUNDS C/F		61,717	

Approved by the Management Committee and signed on its' behalf.

.....

Date: 28/01/2026

Chair

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds £	Restricted Funds £	Total 2025 £
	NOTES			
INCOMING RESOURCES				
Grants	3	-	-	0
Subscription and Donations		42,216	-	42,216
Fundraising		480	-	480
Interest		0	-	0
TOTAL INCOMING RESOURCES		<u><u>42,696</u></u>	<u><u>0</u></u>	<u><u>42,696</u></u>
Direct Charitable Expenditure	4	0	0	0
Management and Administration	5	0	-	0
TOTAL RESOURCES EXPENDED		<u><u>0</u></u>	<u><u>0</u></u>	<u><u>0</u></u>
NET INCOMING RESOURCES/ (RESOURCES EXPENDED)		<u><u>42,696</u></u>	<u><u>-</u></u>	<u><u>42,696</u></u>
TOTAL FUNDS B/F		19,021	0	19,021
TOTAL FUNDS C/F		<u><u>42,696</u></u>	<u><u>0</u></u>	<u><u>0</u></u>

There were no recognised gains or losses for 2024 or 2025 other than those in the Statement of Financial Activities.

The attached notes form part of these financial statements

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1.1 ACCOUNTING POLICIES

The financial statements are prepared under the historic cost convention and include the results of the charities operations which are described in the Trustees Report and all of which are continuing.

The Financial Statements have been prepared in accordance with the statements of Recommended Practice for Charity Accounts.

The charity has taken advantage of the exemption in Financial Standard NO.1 from the requirement to produce a cashflow statement.

1.2 INCOME

Sundry incomes are accounted for as received by the organisation. All other income is accounted for in an accruals basis. No permanent endowments have been received in the year.

1.3 VALUE ADDED TAX

Value Added Tax is not recoverable by the organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

1.4 MANAGEMENT AND ADMINISTRATION EXPENDITURE

Expenditure on management and administration of the organisation includes all expenditure not directly related to the charitable activity or fund-raising ventures.

This includes office running costs and accountancy fees.

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

INCOME

	£	£
DONATIONS	42,696	
FUNDRAISING	0	
SUBSCRIPTION AND DONATIONS	0	
INTEREST	0	
	<hr/>	<hr/>
		42,696

EXPENDITURE

Legal Professional	0	
		<hr/>
		0

EXCESS INCOME OVER EXPENDITURE

42,696

THE KURDISH ISLAMIC AND CULTURAL CENTRE

England & Wales - Charity number 1148544

Accounts

CHARITY NUMBER: 1148544

THE KURDISH ISLAMIC AND CULTURAL CENTRE
REPORT AND ACCOUNTS

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

Akademi Accountancy
500 White Hart Lane
Tottenham
London
N17 7NA

020 88344 7700

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION

CONTENTS	PAGE
Legal and Administrative Information	1
Management Committee Report	2
Balance Sheet	3
Statement of Financial Activities	4
Notes to the Financial Statements	5-6
Detatiled Income and Expenditure Accounts	7
Accountants Report	8

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Management Committee Members

JAN SIPAN
ABDUL SAHIN BAHRI
CELALLETIN ERDOGAN
ERHAN CELIK
HASAN MERIC
MEHMET SABRI BARAKILIC
REMZI TOP
SULEYMAN COSKUN
ELHAM GUNES

Administrative Office:

20 Glendish road
London
N17 9XT

Charity Registration Number:

1148544

Accountants:

Akademi Accountancy
500 White Hart Lane
Tottenham
London
N17 7NA

020 88344 7700

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION

THE MANAGEMENT COMMITTEE REPORT FOR THE YEAR ENDED 31 MARCH 2024

The Management Committee present their report together with the financial statements for the period ended 31 March 2024.

Principal Activities

The organisation is a registered charity established for the advancement of education and cultures of the Turkish and the Kurdish communities in the UK

Results

Total Income in the year amounted to £73,215 with total expenditure amounting to £33,490 leaving funds in the year of £ 39,725

Management Committee

The Management Committee is set out on the company information page.

Statement of Management Committees' Responsibilities

The standard accountancy policy requires the Management Committee to prepare financial statements for each year, which give a true and fair view of the state of affairs and of the surplus or deficit for that period in preparing these financial statements the Management Committee are required to:

1. Select suitable accounting policies and then apply them consistently,
2. Make adjustments that are reasonable and prudent,
3. Prepare the financial statements on going concerns basis.

The Management Committee are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the organisation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Management Committee and signed on its' behalf .

.....

Chair

Date: 21/01/2025

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION
BALANCE SHEET AS AT 31 MARCH 2024

	NOTES	2024 £	
FIXED ASSETS			
Tangible Fixed Assets	2	0	
CURRENT ASSETS			
Cash at bank and in hand		6,534	
Other Creditors			
Other Creditors		0	
TOTAL NET ASSETS		6,534	
FUNDED BY:			
Cumulated surplus/Deficit at 01 April 2020		354	
Fund Balance B/F		6,180	
TOTAL FUNDS C/F		6,534	

Approved by the Management Committee and signed on its' behalf.

.....

Chair

Date: 21/01/2025

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds £	Restricted Funds £	Total 2024 £
	NOTES			
INCOMING RESOURCES				
Grants	3	-	-	0
Subscription and Donations		73,215	-	73,215
Fundraising		-	-	0
Interest		0	-	0
TOTAL INCOMING RESOURCES		<u>73,215</u>	<u>0</u>	<u>73,215</u>
Direct Charitable Expenditure	4	33,490	0	33,490
Management and Administration	5	0	-	0
TOTAL RESOURCES EXPENDED		<u>33,490</u>	<u>0</u>	<u>33,490</u>
NET INCOMING RESOURCES/ (RESOURCES EXPENDED)		<u>39,725</u>	<u>-</u>	<u>39,725</u>
TOTAL FUNDS B/F		0	0	0
TOTAL FUNDS C/F		<u>39,725</u>	<u>0</u>	<u>0</u>

There were no recognised gains or losses for 2023 or 2024 other than those in the Statement of Financial Activities.

The attached notes form part of these financial statements

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION

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

1.1 ACCOUNTING POLICIES

The financial statements are prepared under the historic cost convention and include the results of the charities operations which are described in the Trustees Report and all of which are continuing.

The Financial Statements have been prepared in accordance with the statements of Recommended Practice for Charity Accounts.

The charity has taken advantage of the exemption in Financial Standard NO.1 from the requirement to produce a cashflow statement.

1.2 INCOME

Sundry incomes are accounted for as received by the organisation. All other income is accounted for in an accruals basis. No permanent endowments have been received in the year.

1.3 VALUE ADDED TAX

Value Added Tax is not recoverable by the organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

1.4 MANAGEMENT AND ADMINISTRATION EXPENDITURE

Expenditure on management and administration of the organisation includes all expenditure not directly related to the charitable activity or fund-raising ventures.

This includes office running costs and accountancy fees.

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024

INCOME

	£	£
DONATIONS	354	
FUNDRAISING	0	
SUBSCRIPTION AND DONATIONS	0	
INTEREST	0	
	<u>0</u>	<u>354</u>

EXPENDITURE

Legal Professional	0	
		<u>0</u>

EXCESS INCOME OVER EXPENDITURE

354

THE KURDISH ISLAMIC AND CULTURAL ASSOCIATION

ACCOUNTANTS REPORT on the unaudited accounts to the directors/trustees of
The Kurdish Islamic and Cultural Association

FOR THE YEAR ENDED 31 MARCH 2024

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31 March 2024 set out on pages 2 and you consider that the company is exempt from an audit and reports under section 477(2) of the Companies Act 2006.

In accordance with instruction given to us, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from accounting records and information and explanations supplied to us, we report that they are in accordance with therewith.

Date: 21/01/2025

Akademi Accountancy
59-60 The Market Square
Edmonton
London
N9 0TZ

020 88344 7700