

# MEC FOUNDATION UK

England & Wales · Charity number 1156165

## Details

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**Other names** TURKISH COMMUNITY ASSOCIATION

**Status** Registered

**Legal form** Charitable company

**Company number** [08916725](#)

**Registered** 2014-03-13

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

## Contact

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**Address** Turkish Community Centre  
35 Grainger Park Road  
Newcastle Upon Tyne  
NE4 8SA

**Phone** 01912739000

**Email** [info@turkishcommunity.org.uk](mailto:info@turkishcommunity.org.uk)

**Website** [www.turkishcommunity.org.uk](http://www.turkishcommunity.org.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ARE TO:1) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT AND IN PARTICULAR (WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING) TURK ORIGIN WITHOUT DISTINCTION OF SEX, POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS;2) ADVANCE THE MUSLIM RELIGION WITHIN THE AREA OF BENEFIT;3) CARRY OUT SUCH OTHER OBJECTS IN THE AREA OF BENEFIT AND ELSEWHERE AS SHALL BE EXCLUSIVELY CHARITABLE WITHIN THE MEANING OF THE LAWS OF ENGLAND AND WALES.

**Activities:** OUR CHARITY'S MAIN ACTIVITY IS THE OPERATION OF TURKISH COMMUNITY ASSOCIATION AND KOTKU MOSQUE IN NEWCASTLE. ACTIVITIES RUN IN THE CENTRE PROMOTES EDUCATION AND PROVIDES LEISURE FACILITIES. ADDITIONAL EVENTS ARE HELD TO ENCOURAGE AND SUPPORT THE MUSLIM FAITH.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Amateur Sport
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£186,371	£117,828	-	-
2024-02-29	£150,648	£112,914	-	-
2023-02-28	£199,152	£138,772	-	-
2022-02-28	£38,084	£27,317	-	-
2021-02-28	£18,101	£20,313	-	-

## Trustees

Name	Role	Appointed
Dr MEHMET KARAKUS		2014-03-06
Dr Mehmet Emin Aydin		2021-02-08
Dr Mehmet Fatih Tuysuz		2024-02-29
Hayri Tut		2021-02-08
Kerim Ture		2025-06-10

**MEC FOUNDATION UK**

England & Wales - Charity number 1156165

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# Accounts

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Registered number: 08916725

**MEC FOUNDATION UK  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2025**

## Mec Foundation UK Contents

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	<b>Page</b>
Company Information	1
Accountants' Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	6
Detailed Balance Sheet	7

**Mec Foundation UK  
Company Information  
For The Year Ended 28 February 2025**

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<b>Directors</b>	Dr Fatih Tuysuz Mr Hayri Tut Dr Mehmet Karakus Dr Mehmet Aydin Dr Mehmet Aydin
<b>Secretary</b>	Dr Fatih Tuysuz
<b>Company Number</b>	08916725
<b>Registered Office</b>	Turkish Community Centre, 35 Grainger Park Road Newcastle Upon Tyne NE4 8SA
<b>Accountants</b>	Smart Sense Accountants Ltd A firm regulated by ACCA 34A, Unity Business Centre 26 Roundhay Road Leeds LS7 1AB

**Mec Foundation UK  
Accountants' Report  
For The Year Ended 28 February 2025**

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**Report to the directors on the preparation of the unaudited statutory accounts of Mec Foundation UK for the year ended 28 February 2025**

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mec Foundation UK which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Mec Foundation UK, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Mec Foundation UK and state those matters that we have agreed to state to the directors of Mec Foundation UK, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mec Foundation UK and its directors as a body for our work or for this report.

It is your duty to ensure that Mec Foundation UK has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Mec Foundation UK. You consider that Mec Foundation UK is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mec Foundation UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Asif Mahmood

13/01/2026

Smart Sense Accountants Ltd  
A firm regulated by ACCA  
34A, Unity Business Centre  
26 Roundhay Road  
Leeds  
LS7 1AB

**Mec Foundation UK  
Income and Expenditure Account  
For The Year Ended 28 February 2025**

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	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	186,371	150,350
Other income	-	298
Staff costs	(43,796)	(23,811)
Other charges	(74,032)	(89,103)
	<hr/>	<hr/>
<b>NET SURPLUS</b>	<u>68,543</u>	<u>37,734</u>

**Mec Foundation UK  
Balance Sheet  
As At 28 February 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Fixed assets	189,421	1
Current assets	74,542	120,419
<b>NET CURRENT ASSETS</b>	74,542	120,419
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	263,963	120,420
Creditors: Amounts Falling Due After More Than One Year	(75,000)	-
Accruals and deferred income	(600)	(600)
<b>NET ASSETS</b>	188,363	119,820
<b>RESERVES</b>	188,363	119,820

**Notes**

**1. General Information**

Mec Foundation UK is a private company, limited by guarantee, incorporated in England & Wales, registered number 08916725. The registered office is Turkish Community Centre, 35 Grainger Park Road, Newcastle Upon Tyne, NE4 8SA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Mec Foundation UK**  
**Balance Sheet (continued)**  
**As At 28 February 2025**

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For the year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Dr Fatih Tuysuz

Director

14/01/2026

**Mec Foundation UK**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 28 February 2025**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b>TURNOVER</b>				
Donations	184,640		143,510	
Rental income	1,731		6,840	
		186,371		150,350
<b>OTHER INCOME</b>				
Other operating income		-		298
		186,371		150,648
<b>STAFF COSTS</b>				
<i>Cost of sales:</i>				
Charitable Events	15,044		17,961	
<i>Administration:</i>				
Wages and salaries	-		5,850	
Subcontractor costs	11,902		-	
Travel and subsistence expenses	16,850		-	
	28,752		5,850	
		(43,796)		(23,811)
<b>OTHER CHARGES</b>				
<i>Premises expenses:</i>				
Rent	7,650		7,200	
Rates	990		2,687	
Light and heat	14,617		15,283	
Water rates	6,078		6,064	
Repairs and maintenance	-		3,271	
Cleaning	1,150		1,280	
Premises insurance	2,443		2,022	
Other premises costs	18,500		-	
	51,428		37,807	
<i>General administration costs:</i>				
Telecommunications and data costs	1,211		1,209	
Accountancy fees	600		600	
Professional fees	-		19,155	
Charitable donations	7,592		30,331	
Other office costs	9,550		-	
Sundry expenses	3,651		1	
	22,604		51,296	
		(74,032)		(89,103)
<b>NET SURPLUS</b>		68,543		37,734

**Mec Foundation UK  
Detailed Balance Sheet  
As At 28 February 2025**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b>FIXED ASSETS</b>				
<b>Tangible Fixed Assets</b>				
Freehold	189,421		1	
Total Fixed Assets		189,421		1
<b>Bank &amp; Cash</b>				
Bank current account	71,757		117,635	
Bank current account (2)	-		2,173	
Bank current account (3)	-		61	
Cash in hand	2,785		550	
	74,542		120,419	
		74,542		120,419
<b>Creditors: Amounts Falling Due After More Than One Year</b>				
Bank loans	(75,000)		-	
	(75,000)		-	
		(75,000)		-
<b>Accruals and deferred income</b>				
Accruals and deferred income less than 1 year	(600)		(600)	
	(600)		(600)	
		(600)		(600)
<b>NET ASSETS</b>				
		188,363		119,820
<b>CAPITAL AND RESERVES</b>				
Profit and loss account		188,363		119,820
		188,363		119,820

**MEC FOUNDATION UK**

England & Wales - Charity number 1156165

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# Accounts

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**MEC FOUNDATION UK  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2024**

**Mec Foundation UK**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2024**

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**Contents**

	<b>Page</b>
Company Information	1
Accountant's Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	5

**Mec Foundation UK  
Company Information  
For The Year Ended 28 February 2024**

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<b>Directors</b>	Dr Mehmet Karakus Mr Hayri Tut Dr Mehmet Aydin Dr Fatih Tuysuz
<b>Secretary</b>	Dr Fatih Tuysuz
<b>Company Number</b>	08916725
<b>Registered Office</b>	Turkish Community Centre 35 Grainger Park Road Newcastle Upon Tyne NE4 8SA
<b>Accountants</b>	Smart Sense Accountants Ltd 167 Easterly Road Leeds LS8 2RA

**Mec Foundation UK  
Accountant's Report  
For The Year Ended 28 February 2024**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 28 February 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

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13/03/2024

Smart Sense Accountants Ltd  
167 Easterly Road  
Leeds  
LS8 2RA

**Mec Foundation UK**  
**Income and Expenditure Account**  
**For The Year Ended 28 February 2024**

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	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	150,350	199,152
Other income	298	-
Staff costs	(23,811)	(11,642)
Other charges	(89,103)	(127,130)
	<hr/>	<hr/>
<b>NET SURPLUS</b>	<u>37,734</u>	<u>60,380</u>

**Mec Foundation UK  
Balance Sheet  
As At 28 February 2024**

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	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	1	1
Current assets	120,419	82,685
<b>NET CURRENT ASSETS</b>	<u>120,419</u>	<u>82,685</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	120,420	82,686
Accruals and deferred income	(600)	(600)
<b>NET ASSETS</b>	<u>119,820</u>	<u>82,086</u>
<b>RESERVES</b>	<u>119,820</u>	<u>82,086</u>

**Notes**

**1. General Information**

Mec Foundation UK is a private company, limited by guarantee, incorporated in England & Wales, registered number 08916725. The registered office is Turkish Community Centre, 35 Grainger Park Road, Newcastle Upon Tyne, NE4 8SA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2023: NIL)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 28 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

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Dr Fatih Tuysuz

Director

19/03/2024

**Mec Foundation UK**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 28 February 2024**

	2024		2023	
	£	£	£	£
<b>TURNOVER</b>				
Donations	143,510		189,607	
Rental income	6,840		9,545	
		150,350		199,152
<b>OTHER INCOME</b>				
Other operating income		298		-
		150,648		199,152
<b>STAFF COSTS</b>				
<i>Cost of sales:</i>				
Charitable Events	17,961		-	
<i>Administration:</i>				
Wages and salaries	5,850		-	
Subsistence expenses	-		11,642	
	5,850		11,642	
		(23,811)		(11,642)
<b>OTHER CHARGES</b>				
<i>Other direct costs:</i>				
Premises costs	-		5,326	
Insurance	-		1,742	
	-		7,068	
<i>Premises expenses:</i>				
Rent	7,200		6,850	
Rates	2,687		425	
Light and heat	15,283		9,050	
Water rates	6,064		2,027	
Repairs and maintenance	3,271		3,368	
Cleaning	1,280		1,315	
Premises insurance	2,022		-	
	37,807		23,035	
<i>General administration costs:</i>				
Telecommunications and data costs	1,209		908	
Accountancy fees	600		600	
Professional fees	19,155		1,800	
Charitable donations	30,331		93,720	
Sundry expenses	1		(1)	
	51,296		97,027	
		(89,103)		(127,130)
<b>NET SURPLUS</b>		37,734		60,380

**MEC FOUNDATION UK**

England & Wales - Charity number 1156165

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# Accounts

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**MEC FOUNDATION UK  
DIRECTORS' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**Mec Foundation UK**  
**Directors' Report and Financial Statements**  
**For The Year Ended 28 February 2023**

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**Contents**

	<b>Page</b>
Company Information	1
Directors' Report	2
Accountant's Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Financial Statements	6
The following pages do not form part of the statutory accounts:	
Trading Profit and Loss Account	7

**Mec Foundation UK  
Company Information  
For The Year Ended 28 February 2023**

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<b>Directors</b>	Mr Azizkhon AFZALOV Dr Mehmet Emin AYDIN Dr Mehmet KARAKUS Mr Metin KOYUNCU Mr Hayri TUT
<b>Secretary</b>	Mr Azizkhon AFZALOV
<b>Company Number</b>	08916725
<b>Registered Office</b>	Turkish Community Centre 35 Grainger Park Road Newcastle Upon Tyne NE4 8SA
<b>Accountants</b>	Smart Sense Accountants Ltd 167 Easterly Road Leeds LS8 2RA

**Charity Registration Number:** 1156165

#### **Our Aims and Objectives**

Our charity's purposes as set out in the objects contained in the company's memorandum of association are to: to promote the benefit of the inhabitants of Europe and in particular of Turk origin and provide facilities with the object of improving the lives of the said inhabitants, to advance the Muslim religion within Europe.

#### **Main Activity**

Our charity's main activity is the operation of MEC FOUNDATION UK in Newcastle.

#### **Achievements and performance**

Our charity took over the running of the MEC FOUNDATION UK in 2014 and has successfully continued to operate it since then.

#### **How our activities deliver public benefit**

The activities run from the centre have promoted education and provided leisure facilities. Additionally events are held to encourage and support the Muslim Faith.

#### **Structure, Governance and Management**

##### **Governing Document**

The organisation is a charitable company limited by guarantee and was incorporated on 28 February 2014. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed by its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1.

##### **Recruitment and Appointment of Trustees**

The directors of the company are also charity trustees for the purposes of charity law. They retire at each annual general meeting but may be proposed for re-election.

**Mec Foundation UK**  
**Company No. 08916725**  
**Directors' Report For The Year Ended 28 February 2023**

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The directors present their report and the financial statements for the year ended 28 February 2023.

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Directors**

The directors who held office during the year were as follows:

Mr Azizkhon AFZALOV  
Dr Mehmet Emin AYDIN  
Dr Mehmet KARAKUS  
Mr Metin KOYUNCU  
Mr Hayri TUT

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

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Mr Metin KOYUNCU  
Director

14/03/2023

**Mec Foundation UK  
Accountant's Report  
For The Year Ended 28 February 2023**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 28 February 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

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14/03/2023

Smart Sense Accountants Ltd  
167 Easterly Road  
Leeds  
LS8 2RA

**Mec Foundation UK  
Profit and Loss Account  
For The Year Ended 28 February 2023**

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	<b>Notes</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>TURNOVER</b>		199,152	38,084
Cost of sales		(7,068)	(7,124)
		<hr/>	<hr/>
<b>GROSS PROFIT</b>		192,084	30,960
Administrative expenses		(131,704)	(20,193)
		<hr/>	<hr/>
<b>OPERATING PROFIT AND PROFIT FOR THE FINANCIAL YEAR</b>		60,380	10,767
		<hr/> <hr/>	<hr/> <hr/>

The notes on page 6 form part of these financial statements.

**Mec Foundation UK  
Balance Sheet  
As at 28 February 2023**

		2023		2022	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		1		1
			1		1
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		82,685		22,305	
		82,685		22,305	
<b>Creditors: Amounts Falling Due Within One Year</b>	4	(600)		(600)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			82,085		21,705
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			82,086		21,706
<b>NET ASSETS</b>			82,086		21,706
Profit and Loss Account			82,086		21,706
<b>SHAREHOLDERS' FUNDS</b>			82,086		21,706

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

Mr Metin KOYUNCU

Director

14/03/2023

The notes on page 6 form part of these financial statements.

**Mec Foundation UK**  
**Notes to the Financial Statements**  
**For The Year Ended 28 February 2023**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
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**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

**3. Tangible Assets**

	<b>Land &amp; Property Freehold £</b>
<b>Cost</b>	
As at 1 March 2022	1
As at 28 February 2023	1
<b>Net Book Value</b>	
As at 28 February 2023	1
As at 1 March 2022	1

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	600	600
	600	600
	600	600

**5. General Information**

Mec Foundation UK is a private company, limited by shares, incorporated in England & Wales, registered number 08916725. The registered office is Turkish Community Centre, 35 Grainger Park Road, Newcastle Upon Tyne, NE4 8SA.

**Mec Foundation UK**  
**Trading Profit and Loss Account**  
**For The Year Ended 28 February 2023**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>TURNOVER</b>				
Donations		189,607		26,659
Rental income		9,545		11,425
		199,152		38,084
<b>COST OF SALES</b>				
Premises costs	5,326		5,522	
Insurance	1,742		1,602	
		(7,068)		(7,124)
<b>GROSS PROFIT</b>		192,084		30,960
<b>Administrative Expenses</b>				
Wages and salaries	-		6,600	
Subsistence expenses	11,642		-	
Rent	6,850		-	
Rates	425		911	
Light and heat	9,050		6,682	
Water rates	2,027		-	
Repairs and maintenance	3,368		-	
Cleaning	1,315		-	
Telecommunications and data costs	908		1,306	
Accountancy fees	600		600	
Legal fees	-		233	
Professional fees	1,800		1,880	
Charitable donations	93,720		1,980	
Sundry expenses	(1)		1	
		(131,704)		(20,193)
<b>OPERATING PROFIT AND PROFIT FOR THE FINANCIAL YEAR</b>		60,380		10,767

**MEC FOUNDATION UK**

England & Wales - Charity number 1156165

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# Accounts

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**MEC FOUNDATION UK  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Care Accountancy Ltd

Chartered Accountants

94 Street Lane  
Leeds  
LS8 2AL

**MEC FOUNDATION UK**  
**Financial Statements**  
**For The Year Ended 28 February 2022**

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**Contents**

	<b>Page</b>
Company Information	1
Accountants' Report	3
Income and Expenditure Account	4
Balance Sheet	5
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	7—8

**MEC FOUNDATION UK**  
**Company Information**  
**For The Year Ended 28 February 2022**

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<b>Directors</b>	Mr Azizkhon Afzalov Dr Mehmet Karakus Mr Metin Koyuncu Dr Mehmet Aydin Mr Hayri Tut
<b>Secretary</b>	Mr Azizkhon Afzalov
<b>Company Number</b>	08916725
<b>Registered Office</b>	Turkish Community Centre, 35 Grainger Park Road Newcastle Upon Tyne NE4 8SA
<b>Accountants</b>	Care Accountancy Ltd Chartered Accountants 94 Street Lane Leeds LS8 2AL

**Charity Registration Number:** 1156165

**Our Aims and Objectives**

Our charity's purposes as set out in the objects contained in the company's memorandum of association are to: to promote the benefit of the inhabitants of Europe and in particular of Turk origin and provide facilities with the object of improving the lives of the said inhabitants, to advance the Muslim religion within Europe.

**Main Activity**

Our charity's main activity is the operation of MEC FOUNDATION UK in Newcastle.

**Achievements and performance**

Our charity took over the running of the MEC FOUNDATION UK in 2014 and has successfully continued to operate it since then.

**How our activities deliver public benefit**

The activities run from the centre have promoted education and provided leisure facilities. Additionally events are held to encourage and support the Muslim Faith.

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**MEC FOUNDATION UK**  
**Company Information (continued)**  
**For The Year Ended 28 February 2022**

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## **Structure, Governance and Management**

### **Governing Document**

The organisation is a charitable company limited by guarantee and was incorporated on 28 February 2014. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed by its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1.

### **Recruitment and Appointment of Trustees**

The directors of the company are also charity trustees for the purposes of charity law. They retire at each annual general meeting but may be proposed for re-election.

### **Financial Review**

A surplus of £10,767 was recorded for the year

At the year end reserves were in surplus by £21,706

### **Risk Management**

The directors have a risk management strategy which comprises a review of the current and future cash flow position. Financial stability is considered to be the major financial risk.

Approved by the Trustees on 20/05/2022 and signed on their behalf by:

Mr Metin Koyuncu

**MEC FOUNDATION UK**  
**Accountants' Report**  
**For The Year Ended 28 February 2022**

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**Chartered Accountants' report to the directors on the preparation of the unaudited statutory accounts of MEC FOUNDATION UK for the year ended 28 February 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MEC FOUNDATION UK for the year ended 28 February 2022 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the directors of MEC FOUNDATION UK, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of MEC FOUNDATION UK and state those matters that we have agreed to state to the directors of MEC FOUNDATION UK, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MEC FOUNDATION UK and its directors, as a body, for our work or for this report.

It is your duty to ensure that MEC FOUNDATION UK has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of MEC FOUNDATION UK. You consider that MEC FOUNDATION UK is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of MEC FOUNDATION UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

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20/05/2022

Care Accountancy Ltd  
Chartered Accountants  
94 Street Lane  
Leeds  
LS8 2AL

**MEC FOUNDATION UK**  
**Income and Expenditure Account**  
**For The Year Ended 28 February 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	38,084	18,101
Other income	-	10,000
Staff costs	(6,600)	(1,540)
Other charges	(20,717)	(23,731)
	<hr/>	<hr/>
<b>NET SURPLUS</b>	<u>10,767</u>	<u>2,830</u>

**MEC FOUNDATION UK**  
**Balance Sheet**  
**As at 28 February 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1	1
Current assets	22,305	11,538
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	22,305	11,538
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	22,306	11,539
Accruals and deferred income	(600)	(600)
	<hr/>	<hr/>
<b>NET ASSETS</b>	21,706	10,939
	<hr/> <hr/>	<hr/> <hr/>
<b>RESERVES</b>	21,706	10,939
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

MEC FOUNDATION UK is a private company, limited by guarantee, incorporated in England & Wales, registered number 08916725. The registered office is Turkish Community Centre, 35 Grainger Park Road, Newcastle Upon Tyne, NE4 8SA.

**MEC FOUNDATION UK**  
**Balance Sheet (continued)**  
**As at 28 February 2022**

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For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

-----  
Mr Metin Koyuncu

Director

20/05/2022

**MEC FOUNDATION UK**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 28 February 2022**

	2022		2021	
	£	£	£	£
<b>TURNOVER</b>				
Donations	26,659		8,311	
Rental income	11,425		9,790	
		38,084		18,101
<b>OTHER INCOME</b>				
Other operating income		-		10,000
		38,084		28,101
<b>STAFF COSTS</b>				
Wages and salaries	6,600		1,000	
Travel and subsistence expenses	-		540	
		(6,600)		(1,540)
<b>OTHER CHARGES</b>				
<i>Other direct costs:</i>				
Premises costs	5,522		3,416	
Insurance	1,602		1,542	
	7,124		4,958	
<i>Premises expenses:</i>				
Rent	-		6,400	
Rates	911		900	
Light and heat	6,682		3,824	
Water rates	-		677	
	7,593		11,801	
<i>General administration costs:</i>				
Telecommunications and data costs	1,306		996	
Accountancy fees	600		600	
Legal fees	233		163	
Professional Services	1,880		-	

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**MEC FOUNDATION UK**  
**Detailed Income and Expenditure Account (continued)**  
**For The Year Ended 28 February 2022**

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Other Charitable Spending	1,980	2,844
Other office costs	-	853
Sundry expenses	1	1,516
	<u>6,000</u>	<u>6,972</u>
	<u>(20,717)</u>	<u>(23,731)</u>
<b>NET SURPLUS</b>	<u><u>10,767</u></u>	<u><u>2,830</u></u>