

**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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**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**

	<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>	<u>120,420</u>	<u>82,686</u>
Accruals and deferred income	<u>(600)</u>	<u>(600)</u>
<b>NET ASSETS</b>	<u><u>119,820</u></u>	<u><u>82,086</u></u>
<b>RESERVES</b>	<u><u>119,820</u></u>	<u><u>82,086</u></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**

	<b>2024</b>		<b>2023</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<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