

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

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

Directors	Dr Fatih Tuysuz Mr Hayri Tut Dr Mehmet Karakus Dr Mehmet Aydin Dr Mehmet Aydin
Secretary	Dr Fatih Tuysuz
Company Number	08916725
Registered Office	Turkish Community Centre, 35 Grainger Park Road Newcastle Upon Tyne NE4 8SA
Accountants	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**

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.
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

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

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

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

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

	2025		2024	
	£	£	£	£
TURNOVER				
Donations	184,640		143,510	
Rental income	1,731		6,840	
		186,371		150,350
OTHER INCOME				
Other operating income		-		298
		186,371		150,648
STAFF COSTS				
<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)
OTHER CHARGES				
<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)
NET SURPLUS		68,543		37,734

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

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