

WOOD GREEN FATIH COMMUNITY CENTRE

England & Wales - Charity number 1159771

Details

Other names EFDAL COMMUNITY ASSOCIATION

Status Registered

Legal form Other

Registered 2015-01-05

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

Contact

Address 6 Caxton Road
London
N22 6TB

Phone 02083521435

Email efdal2014@gmail.com

Activities

Objects: TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE BETWEEN THE AGES OF 7 - 11 IN HARINGEY, LONDON, IN TURKISH LANGUAGE, TRADITIONS AND CULTURE BY THE PROVISION OF A SUPPLEMENTAL SCHOOL.

Activities: *Efdal Supplementary School and Kids Club which provide a bridge for our local community to integrate them into the British society. It is an after school clubs and provide free internet and computer access, also play ground for our children.*Fatih Community Centre which provide a caring for the community to support them to become a responsible, trustworthy and successful member of the society.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Barnet
- Enfield
- Hackney
- Haringey
- Islington

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£338,290	£279,532	-	-
2024-05-31	£232,245	£222,118	-	-
2023-05-31	£298,829	£315,557	-	-
2022-03-31	£196,549	£182,292	-	-
2021-03-31	£155,083	£143,335	-	-
2020-03-31	£142,175	£143,227	-	-

Trustees

Name	Role	Appointed
Abdurrahman Diyenli		2017-01-12
Aydin Kabadayi		2015-01-08
BAHRI CELEBI		2015-01-08
ILKER PARLAK		2019-04-04
SELIM MEYDAN		2015-01-08
Yunus Goktas		2015-01-08
ceyhun arican		2015-01-08

WOOD GREEN FATIH COMMUNITY CENTRE

England & Wales - Charity number 1159771

Accounts

WOOD GREEN FATIH COMMUNITY CENTRE

WOOD GREEN FATIH COMMUNITY CENTRE

Reports and Accounts

For The Period Ended

30 June 2025

Charity Number: 1159771

WOOD GREEN FATIH COMMUNITY CENTRE

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Statement of Financial Activities for the period 01/06/2024 - 30/06/2025

Wood Green Fatih Community Centre Charity No. 1159771

Recommended categories by activity	Unrestricted £ F01	Restricted £ F02	Endowment £ F03	Total funds £ F04	Prior year £ F05
Income					
Income and endowments from:					
Donations and legacies	338,290	-	-	338,290	232,245
Other		-	-	-	-
Total	338,290	-	-	338,290	232,245
Expenditure					
Expenditure on:					
Charitable activities	279,532	-	-	279,532	226,637
	-	-	-	-	-
Total	279,532	-	-	279,532	226,637
Net movement in funds	58,758	-	-	58,758	5,608
Reconciliation of					
Total funds brought forward	17,934	-	-	17,934	12,326
Total funds carried forward	76,692	-	-	76,692	17,934

Independent Examiner's Report

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the Period ended 30/06/2025.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement


The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 29/4/2026

Name:

Kubilay Ozpalas

Relevant professional qualification(s) or body:

Association of Chartered Certified Accountants

Address:

Unit 11, Angel Yard
34 Snells Park
London, N18 2FD

Balance Sheet as at 30/06/2025
Wood Green Fatih Community Centre Charity No. 1159771

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total This period £ F04	Total last year £ F05
Fixed assets					
Tangible assets	30,414	-	-	30,414	17,633
Total fixed assets	30,414	-	-	30,414	17,633
Current assets					
Debtors	-	-	-	-	-
Cash at bank and in hand	57,281	-	-	57,281	7,782
Total current assets	57,281	-	-	57,281	7,782
Creditors: amounts falling due within one year					
	10,294	-	-	10,294	7,481
Net current assets/(liabilities)	46,987	-	-	46,987	301
Total assets less current liabilities	77,402	-	-	77,402	17,934
Creditors: amounts falling due after one year					
	-	-	-	-	-
Total net assets or liabilities	77,402	-	-	77,402	17,934
Funds of the Charity					
Unrestricted funds	76,692	-	-	76,692	161,896
Total funds	76,692	-	-	76,692	161,896

The company was entitled to exemption from audit under s477 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 Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors



Print Name	Date of approval dd/mm/yyyy
Aydin Kavadeyi	29/04/2026
Bahri Celik	29/04/2026



Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting and assessment of going concern

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

1.2 Going concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies.

1.4 Changes to accounting estimates

The Trustees have decided to increase the depreciation rate on Leasehold Improvements due to the uncertainty regarding the current premises.

1.5 Material prior year errors

No material prior year errors have been identified in the reporting period (3.47 FRS102 SORP).

Trustees' Annual Report

Objectives and Activities

The charity's objectives are to advance the education of children and young people in Haringey and the surrounding boroughs, focusing on Turkish and English language, culture and traditions in accordance with British values.

The charity provides public benefit through its community centre, which offers educational, cultural, recreational and social activities. These include supplementary school and homework support, Turkish language and cultural lessons, sports activities, community events and food-based gatherings open to the wider public.

The trustees have had regard to the Charity Commission's guidance on public benefit when carrying out the charity's activities.

Achievements and Performance

During the year, the charity continued to provide a safe and welcoming space for children, young people, families and the wider community.

The charity maintained its educational, cultural, sporting and community activities, while increasing its support for the local community. It also carried out small repairs and improvements to the centre, helping to keep the building safe, accessible and suitable for community use.

A new minibus was purchased during the year, improving the charity's ability to support activities, transport users where needed and serve the wider community more effectively.

Overall, the charity strengthened its community provision during the year and continued to deliver services in line with its charitable objectives.

Financial Review

The charity's financial position improved during the year. Income increased to £338,290 and expenditure increased to £279,532, reflecting higher spending on charitable activities, community support and centre improvements.

The charity reported a surplus of £58,758, with total funds carried forward of £76,692. Cash at bank and in hand increased to £57,281, compared with £7,782 in the prior year.

The trustees consider the results positive, with stronger cash reserves and continued investment in the centre and community activities.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Aydin Kabakdagi	Sabri Cesebi
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Position (eg Secretary, Chair, etc)

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Date

29/04/26	29/4/26
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Company Information

Trustees

- Abdurrahman Diyenli
- Bahri Celebi
- Aydin Kabadayi
- Ilker Parlak
- Selim Meydan
- Ceyhun Arican
- Yunus Goktas

Charity Number 1159771

Registered Office 6 Caxton Road,
Wood Green,
London,
N22 6TB

Note 2

Accounting policies

2.1 Income

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

2.2 Expenditure and Liabilities

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 Assets

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £300

They are valued at cost.

The depreciation rates and methods used are disclosed in note 14.

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 3

Tangible fixed assets

3.1 Cost or valuation

	Leasehold Improvements	Fixtures, fittings and equipment	Vehicles	Total
	£	£	£	£
At the beginning of the period	8,150	18,522	-	26,672
Additions	-	-	17,594	17,594
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers *	-	-	-	-
At end of the period	8,150	18,522	17,594	44,266

3.2 Depreciation and impairments

****Basis**

	SL	SL	SL	SL or RB
	10%	20%	20%	

**** Rate**

At beginning of the period	1,630	7,409	-	9,039
Disposals	-	-	-	-
Depreciation	815	3,704	293	4,813
Transfers*	-	-	-	-
At end of the period	2,445	11,113	293	13,851

3.3 Net book value

Net book value at the beginning of the period

Net book value at the end of the period

Net book value at the beginning of the period	6,520	11,113	-	17,633
Net book value at the end of the period	5,705	7,409	17,301	30,414

Note 4**Debtors and prepayments****4.1 Analysis of debtors**

Other debtors
Total

This period £	Last year £
-	-
-	-

Note 5**Creditors and accruals**

Please complete this note if the charity has any creditors or accruals.

5.1 Analysis of creditors

HMRC and Wages Payable
Aged Payables
Bank loans and overdrafts

Amounts falling due within one year		Amounts falling due after more than one year	
This period £	Last year £	This period £	Last year £
6,799	-	-	-
3,495	-	-	-
-	7,481	-	-
Total	10,294	7,481	-

TRUSTEES'S RENUMERATION AND EXPENSES

No remuneration directly or indirectly out of the funds of the charity was paid or payable for the period to any trustee or to any person or persons known to be connected with any of them.

Note 11

Paid employees

Please complete this note if the charity has any employees.

11.1 Staff Costs

Salaries and wages
 Social security costs
 Pension costs (defined contribution scheme)
 Other employee benefits

Total staff costs

This period £	Last year £
76,500	83,500
-	-
-	-
76,500	83,500

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

0

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

This period £	Last year £
26,180	25,301

11.2 Average head count in the year

The parts of the charity in which the employees work

	This period Number	Last year Number
Fundraising	-	-
Charitable Activities	9	9
Governance	-	-
Other	-	-
Total	9	9

Note 13

Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

This period:

13.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Activity or project 1	5,000	-	-	5,000
Activity or project 2	-	-	-	-
Total	5,000	-	-	5,000

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions

Names of institution	Purpose	Total amount of grants paid £
Suleymaniye Humanitarian Trust	Donations sent throughout the year to support various campaigns. Suleymaniye Aid's mission is to combat global poverty and create lasting change. https://suleymaniyeaid.com/	5,000
		-
Total grants to institutions in reporting period		5,000
Other unanalysed grants		-
TOTAL GRANTS PAID		5,000

Last year:

13.3 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs £	Total £
Activity or project 1	-	-	-	-
Total	-	-	-	-

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.4 Grants made to institutions

Names of institution	Purpose	Total amount of grants paid £
		-
Total grants to institutions in reporting period		-
Other unanalysed grants		-
TOTAL GRANTS PAID		-

11-11-1917
The following is a list of the names of the persons who were present at the meeting held on the 11th day of November, 1917, at the residence of Mr. J. H. Smith, 1234 Main Street, New York, N. Y.

Mr. J. H. Smith
Mr. W. B. Jones
Mr. C. D. Brown
Mr. E. F. Green
Mr. G. H. White
Mr. I. J. Black
Mr. K. L. Gray
Mr. M. N. Blue
Mr. O. P. Red
Mr. Q. R. Purple
Mr. S. T. Yellow
Mr. U. V. Orange
Mr. W. X. Silver
Mr. Y. Z. Gold

The meeting was held at the residence of Mr. J. H. Smith, 1234 Main Street, New York, N. Y., on the 11th day of November, 1917, at 8 o'clock P. M.

Name	Address	City	State
Mr. J. H. Smith	1234 Main Street	New York	N. Y.
Mr. W. B. Jones	5678 Elm Street	New York	N. Y.
Mr. C. D. Brown	9101 Oak Street	New York	N. Y.
Mr. E. F. Green	2345 Pine Street	New York	N. Y.
Mr. G. H. White	6789 Birch Street	New York	N. Y.
Mr. I. J. Black	1011 Cedar Street	New York	N. Y.
Mr. K. L. Gray	4321 Spruce Street	New York	N. Y.
Mr. M. N. Blue	7654 Willow Street	New York	N. Y.
Mr. O. P. Red	9876 Ash Street	New York	N. Y.
Mr. Q. R. Purple	3210 Hickory Street	New York	N. Y.
Mr. S. T. Yellow	5432 Sycamore Street	New York	N. Y.
Mr. U. V. Orange	7654 Magnolia Street	New York	N. Y.
Mr. W. X. Silver	9876 Dogwood Street	New York	N. Y.
Mr. Y. Z. Gold	1011 Redwood Street	New York	N. Y.

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Mr. S. T. Yellow	5432 Sycamore Street	New York	N. Y.
Mr. U. V. Orange	7654 Magnolia Street	New York	N. Y.
Mr. W. X. Silver	9876 Dogwood Street	New York	N. Y.
Mr. Y. Z. Gold	1011 Redwood Street	New York	N. Y.

WOOD GREEN FATIH COMMUNITY CENTRE

England & Wales - Charity number 1159771

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date		
From	1	June	2023	To	31	May
						2024

Section A Reference and administration details

Charity name Wood Green Fatih Community Centre

Other names charity is known by

Registered charity number (if any) 1159771

Charity's principal address 6 Caxton Road,
London

Postcode N22 6TB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Bahri Celebi			
2	Ilker Parlak			
3	Selim Meydan			
4	Yunus Goktas			
5	Aydin Kabadayi			
6	Abdurrahman Diyenli			
7	Ceyhun Arican			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by existing trustees.

Summary of the objects of the charity set out in its governing document

To advance the education of children and young people in Haringey and the surrounding boroughs in London. Education is focussed on Turkish and English language, culture and traditions all taught in accordance with British values.

The charity carries out a wide range of activities in pursuance of its charitable aims and objectives. The trustees consider that the activities, summarised below, provide benefit to both those who use our community centre and the wider community in Haringey and neighbouring boroughs.

Community Activities:

Our community centre hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide range of activities are organised and take place in our community centre.

Sport Activities:

The charity organises regular sport activities to help keep children attending the centre fit and healthy.

Supplementary school:

Supplementary school and homework support: at weekends and during school holidays a supervised homework club is provided to children. Lessons are also given for Turkish language and culture to allow the children and adults who wish to advance their knowledge and understanding.

Fetes:

Throughout the year the centre showcases the Turkish cuisine including pastries, cakes, kebabs and other local dishes from all around Turkey. These events are open to the public and all proceeds are used for charitable activities. Feeding the community: For one month of each year we provide free food to our local community in our centre. This strengthens the community ties and allows our local community to have a taste of our Turkish hospitality. Local councillors and MPs are also invited to these events which allow the public to meet and ask them questions.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year has been shaped by the persistent challenges of the cost of living crisis, which has had a profound impact on both our community and our operations. Despite increasing pressure on household incomes and rising operational costs, we are proud to have continued delivering our services without interruption.

Maintaining our financial stability in this economic climate is no small feat. Many of our usual supporters are facing their own financial difficulties, which has inevitably affected our ability to fundraise through traditional means. However, through careful budgeting, prioritising essential services, and exploring alternative fundraising avenues, we have started to emerge in a slightly more secure financial position than in the previous year.

A key milestone this year has been strengthening our sense of community resilience. Our centre has remained open and active, welcoming back familiar faces and new members alike. We have seen firsthand the importance of our work, as the need for safe, supportive, and inclusive spaces has never been greater. In response, we have adapted our approach, improved communication, and ensured that our services remain accessible to all.

We also want to acknowledge the creativity and commitment of our team and volunteers. Whether it is finding new ways to support service users, launching cost-effective community initiatives, or making the most of limited resources, their efforts have been instrumental in carrying us forward.

While the economic environment remains challenging, we are encouraged by our ability to navigate this period with growing confidence and deeper connections to the community we serve.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have a reserve policy of setting aside a minimum of £1,500 to cover any emergency costs.

Details of any funds materially in deficit


Section F**Other optional information**

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Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ilker Parlak	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30/03/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wood Green Fatih Community Centre	No (if any) 1159771
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/06/2023	To	Period end date 31/05/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year (14 month period) to the nearest £
A1 Receipts					
Donation Income	232,245	-	-	232,245	298,829
	-	-	-	-	-
Sub total (Gross income for AR)	232,245	-	-	232,245	298,829
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	232,245	-	-	232,245	298,829
A3 Payments					
Cost of Charitable Activities	222,118	-	-	222,118	271,239
	-	-	-	-	-
Sub total	222,118	-	-	222,118	271,239
A4 Asset and investment purchases, (see table)					
Leasehold Improvements	-	-	-	-	8,150
Loan Repayment	7,481	-	-	7,481	17,648
Fixed Assets	-	-	-	-	18,522
Sub total	7,481	-	-	7,481	44,320
Total payments	229,599	-	-	229,599	315,558
Net of receipts/(payments)	2,646	-	-	2,646	- 16,729
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,136	-	-	5,136	21,865
Cash funds this year end	7,782	-	-	7,782	5,136

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	3,991	-	-
	Cash	3,791	-	-
		-	-	-
	Total cash funds	7,782	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B3 Investment assets

		-	-
--	--	---	---


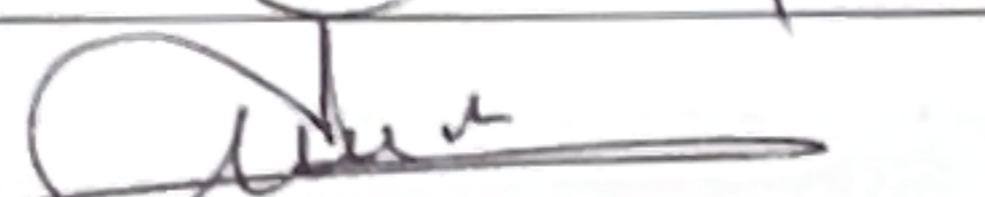
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Leasehold Improvements	Unrestricted	-	-
Fixed Assets	Unrestricted	-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
PAYE & Wages Payable	Unrestricted	-	
Loan	Unrestricted	-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ilker Parlak	30/03/2025
	Selim MELDAN	30/03/2025



**Independent examiner's report on the
accounts**



Report to the trustees

Wood Green Fatih Community Centre

**On accounts for the year
ended**

31 May 2024

**Charity no
(if any)**

1183831

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2024.

**Responsibilities and basis
of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

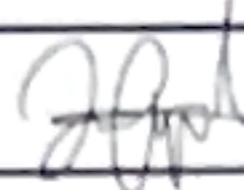
**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

30/03/2025

~~30/05/2025~~

Name:

Kubilay Ozpalas

Relevant professional
qualification(s) or body (if
any):

ACCA - Association of Certified Chartered Accountants

Address:

Unit 11 Angel Yard, 34 Snells Park, London, N18 2FD

WOOD GREEN FATIH COMMUNITY CENTRE

England & Wales - Charity number 1159771

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	1	April	2022	To	31	May	2023

Section A Reference and administration details

Charity name Wood Green Fatih Community Centre

Other names charity is known by

Registered charity number (if any) 1159771

Charity's principal address

6 Caxton Road,	
London	
Postcode	N22 6TB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Bahri Celebi			
2	Ilker Parlak			
3	Selim Meydan			
4	Yunus Goktas			
5	Aydin Kabadayi			
6	Abdurrahman Diyenli			
7	Ceyhun Arican			
8				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by existing trustees.

Summary of the objects of the charity set out in its governing document

To advance the education of children and young people in Haringey and the surrounding boroughs in London. Education is focussed on Turkish and English language, culture and traditions all taught in accordance with British values.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity carries out a wide range of activities in pursuance of its charitable aims and objectives. The trustees consider that the activities, summarised below, provide benefit to both those who use our community centre and the wider community in Haringey and neighbouring boroughs.

Community Activities:

Our community centre hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide range of activities are organised and take place in our community centre.

Sport Activities:

The charity organises regular sport activities to help keep children attending the centre fit and healthy.

Supplementary school:

Supplementary school and homework support: at weekends and during school holidays a supervised homework club is provided to children. Lessons are also given for Turkish language and culture to allow the children and adults who wish to advance their knowledge and understanding.

Fetes:

Throughout the year the centre showcases the Turkish cuisine including pastries, cakes, kebabs and other local dishes from all around Turkey. These events are open to the public and all proceeds are used for charitable activities. Feeding the community: For one month of each year we provide free food to our local community in our centre. This strengthens the community ties and allows our local community to have a taste of our Turkish hospitality. Local councillors and MPs are also invited to these events which allow the public to meet and ask them questions.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Throughout the past year, our charity has significantly advanced its mission in Haringey and neighboring boroughs. One key accomplishment has been the launch of after-school lessons for local children, bolstering their academic and personal growth.

Additionally, our commitment to community centrality remains unwavering, particularly in our support for elderly citizens. By providing a range of programs and initiatives, we've continued to create a welcoming space for seniors to connect, access resources, and combat social isolation.

Moreover, our iconic food fetes have continued to serve as vibrant community gatherings. These events not only offer delicious cuisine but also foster camaraderie, cultural exchange, and social bonds among residents.

In essence, our charity's impact transcends individual beneficiaries, enriching the broader societal fabric. Through our initiatives, we've empowered children, supported the elderly, and fostered community cohesion. As we reflect on our achievements, we're driven to further our positive influence on those we serve and the wider community.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have a reserve policy of setting aside a minimum of £1,500 to cover any emergency costs and we have continued this policy.


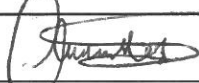
Details of any funds materially in deficit

Section F

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ilker Parlak	Selim Meydan
Position (eg Secretary, Chair, etc)	chair	Trustee
Date	31/03/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wood Green Faith Community Centre

No (if any)
1159771

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2022		31/03/2023

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Donation Income	218,076	-	-	218,076	141,701
Qurbani income	-	21,370	-	21,370	22,954
Grant Income	-	-	-	-	7,757
Event Income	9,079	-	-	9,079	11,591
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	227,155	21,370	-	248,525	184,003

A2 Asset and investment sales, (see table).

Loan	-	-	-	-	35,500
	-	-	-	-	-
Sub total	-	-	-	-	35,500
Total receipts	227,155	21,370	-	248,525	219,503

A3 Payments

Cost of Charitable Activities	196,754	-	-	196,754	145,756
Qurbani	-	21,370	-	21,370	22,954
Cost of events	-	-	-	-	725
	-	-	-	-	-

B2 Other monetary assets

Details	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Leasehold Improvements	Unrestricted	-
Fixed Assets	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
PAYE & Wages Payable	Unrestricted	-	-
Loan	Unrestricted	-	-
		-	-
		-	-
		-	-

Signed by one or two trustees on behalf of all the trustees

 Signature	Print Name Ilker Parlak	Date of approval 29/03/24
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wood Green Faith Community Centre

No (if any)
1159771

Receipts and payments accounts

CC16a

For the period	Period start date	To	Period end date
from	01/04/2023		31/05/2023

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Donation Income	49,464	-	-	49,464	218,076
Qurbani Income	840	-	-	840	21,370
Grant Income	-	-	-	-	-
Event Income	-	-	-	-	9,079
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	50,304	-	-	50,304	248,525

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
	-	-	-	-	-
Total receipts	50,304	-	-	50,304	248,525

A3 Payments

Cost of Charitable Activities	52,274	-	-	52,274	196,754
Qurbani	840	-	-	840	21,370
Cost of events	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	53,114	-	53,114	218,124

A4 Asset and investment purchases, (see table)

Leasehold Improvements	-	-	-	8,150
Loan Repayment	1,264	-	1,264	16,384
Fixed Assets	-	-	-	18,522
Sub total	1,264	-	1,264	43,055

Total payments

	54,378	-	54,378	261,180
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Net of receipts/(payments)

A5 Transfers between funds	-	4,075	-	-	12,654
A6 Cash funds last year end		9,211	-	-	21,865
Cash funds this year end	5,136	-	-	5,136	9,211

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	4,397	-	-
	Cash	739	-	-
	Total cash funds	5,136	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Leasehold Improvements	Unrestricted	-
Fixed Assets	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
PAYE & Wages Payable	Unrestricted	-	-
Loan	Unrestricted	-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Iker Parola
Date of approval	
29/03/24	



**Independent examiner's report on the
accounts**



Report to the trustees

Wood Green Fatih Community Centre

**On accounts for the year
ended**

31 May 2023

**Charity no
(if any)**

1183831

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2023.

**Responsibilities and basis
of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

Address:

WOOD GREEN FATIH COMMUNITY CENTRE

England & Wales - Charity number 1159771

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date		
From	1	April	2021	To	31	March
						2022

Section A

Reference and administration details

Charity name

Wood Green Fatih Community Centre

Other names charity is known by

Registered charity number (if any)

1159771

Charity's principal address

6 Caxton Road,

London

Postcode

N22 6TB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Bahri Celebi			
2	Ilker Parlak			
3	Selim Meydan			
4	Yunus Goktas			
5	Aydin Kabadayi			
6	Abdurrahman Diyenli			
7	Ceyhun Arican			
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of children and young people in Haringey and the surrounding boroughs in London. Education is focussed on Turkish and English language, culture and traditions all taught in accordance with British values.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity carries out a wide range of activities in pursuance of its charitable aims and objectives. The trustees consider that the activities, summarised below, provide benefit to both those who use our community centre and the wider community in Haringey and neighbouring boroughs.

Community Activities:

Our community centre hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide range of activities are organised and take place in our community centre.

Sport Activities:

The charity organises regular sport activities to help keep children attending the centre fit and healthy.

Supplementary school:

Supplementary school and homework support: at weekends and during school holidays a supervised homework club is provided to children. Lessons are also given for Turkish language and culture to allow the children and adults who wish to advance their knowledge and understanding.

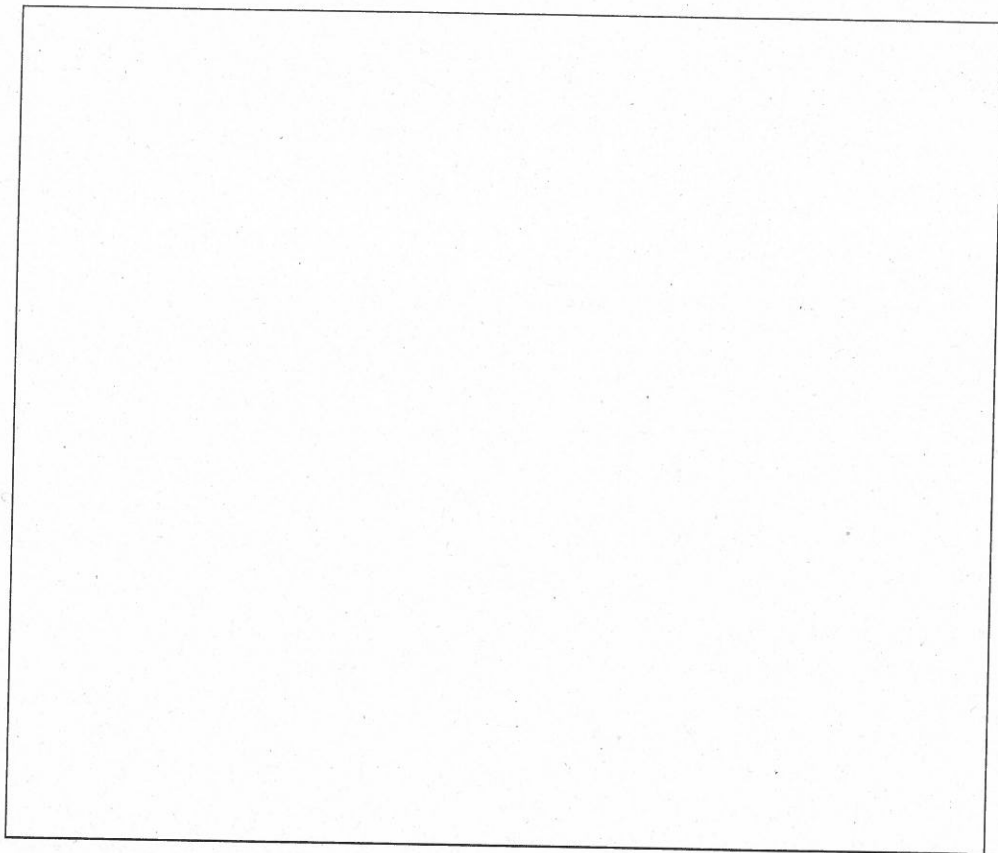
Fetes:

Throughout the year the centre showcases the Turkish cuisine including pastries, cakes, kebabs and other local dishes from all around Turkey. These events are open to the public and all proceeds are used for charitable activities. Feeding the community: For one month of each year we provide free food to our local community in our centre. This strengthens the community ties and allows our local community to have a taste of our Turkish hospitality. Local councillors and MPs are also invited to these events which allow the public to meet and ask them questions.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year was defined by attempts to recover from the pandemic's effects, despite facing limited support. Our ability to keep our services running is a notable achievement. We are delighted to have reunited our community by reopening our centre and observing their resilience and closeness. We have also gained valuable insights into new ways of working and improved communication skills. In total, we feel that this year has brought us closer as a community and made us stronger.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The trustees have a reserve policy of setting aside a minimum of £1,500 to cover any emergency costs.

Details of any funds materially in deficit**Further financial review details (Optional information)**


You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Abdurahman Diyenli	
Position (eg Secretary, Chair, etc)	Secretary	
Date	31.01.2023	



Receipts and payments accounts

CC16a

For the period from	To	Period end date
01/04/2021		31/03/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation Income	141,701	-	-	141,701	89,878
Qurbani income	-	22,954	-	22,954	29,338
Grant Income	7,757	-	-	7,757	35,868
Event Income	11,591	-	-	11,591	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	161,049	22,954	-	184,003	155,083
A2 Asset and investment sales, (see table).					
Loan	35,500	-	-	35,500	-
	-	-	-	-	-
Sub total	35,500	-	-	35,500	-
Total receipts	196,549	22,954	-	219,503	155,083
A3 Payments					
Cost of Charitable Activities	145,756	-	-	145,756	113,997
Qurbani	-	22,954	-	22,954	29,338
Cost of events	725	-	-	725	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-
Sub total	146,481	22,954	-	-	-	-	169,436	143,335	-

A4 Asset and investment purchases. (see table)

Leasehold Improvements	26,073	-	-	-	-	-	26,073	-	-
Fixed Assets	9,737	-	-	-	-	-	9,737	6,036	-
Sub total	35,810	-	-	-	-	-	35,810	6,036	-

Total payments

	182,292	22,954	-	-	-	-	205,246	149,370	-
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Net of receipts/(payments)

A5 Transfers between funds	14,257	-	-	-	-	-	14,257	5,713	-
A6 Cash funds last year end	7,608	-	-	-	-	-	7,608	1,896	-
Cash funds this year end	21,865.05	-	-	-	-	-	21,865	7,608	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	21,157	-	-
	Cash	708	-	-
	Total cash funds	21,865	-	-
	(agree balances with receipts and payments account(s))			
		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Leasehold Improvements	Unrestricted		
Fixed Assets	Unrestricted		

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
PAYE & Wages Payable	Unrestricted		
Loan	Unrestricted		

Signed by one or two trustees on behalf of all the trustees

Signature

<i>Abraham</i>

Print Name

Abraham DIYENLI

Date of approval

31.01.2023

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Wood Green Fatih Community Centre

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

1183831

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2022**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

30/03/2022

Name:

Kubilay Ozpalas

**Relevant professional
qualification(s) or body
(if any):**

ACCA

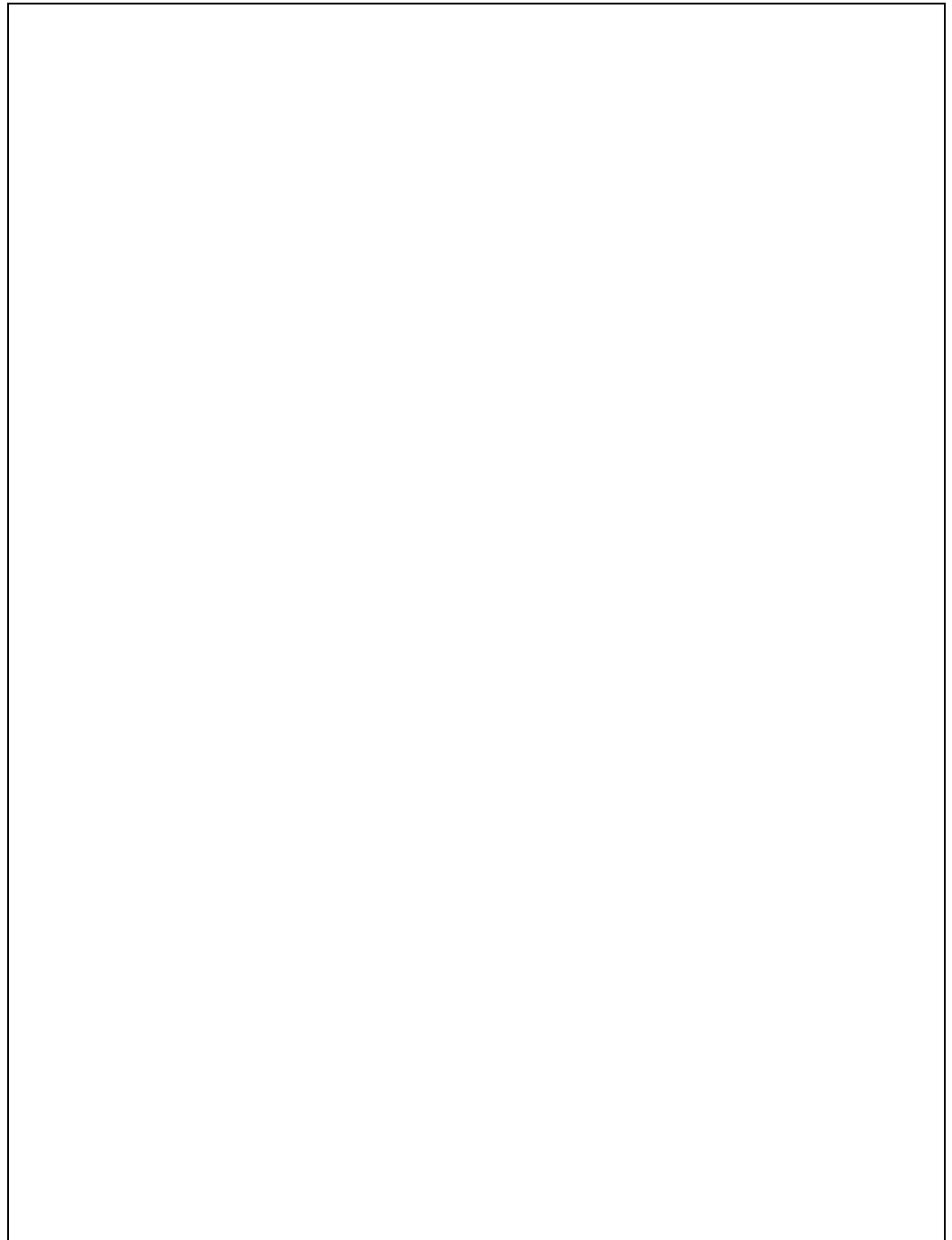
Address:

Gemma House, 39 Lilestone Street, London, NW8 8SS

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



WOOD GREEN FATIH COMMUNITY CENTRE

England & Wales - Charity number 1159771

Accounts

Trustees' Annual Report for the period

	Period start date	Period end date	
From	1 April 2020	31 March 2021	To

Section A Reference and administration details

Charity name Wood Green Fatih Community Centre

Other names charity is known by

Registered charity number (if any) 1159771

Charity's principal address 6 Caxton Road,
London

Postcode N22 6TB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Bahri Celebi			
2	Ilker Parlak			
3	Selim Meydan			
4	Yunus Goktas			
5	Aydin Kabadayi			
6	Abdurrahman Diyenli			
7	Ceyhun Arican			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity carries out a wide range of activities in pursuance of its charitable aims and objectives. The trustees consider that the activities, summarised below, provide benefit to both those who use our community centre and the wider community in Haringey and neighbouring boroughs.

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Our community centre hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide range of activities are organised and take place in our community centre.

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The charity organises regular sport activities to help keep children attending the centre fit and healthy.

Supplementary school:

Supplementary school and homework support: at weekends and during school holidays a supervised homework club is provided to children. Lessons are also given for Turkish language and culture to allow the children and adults who wish to advance their knowledge and understanding.

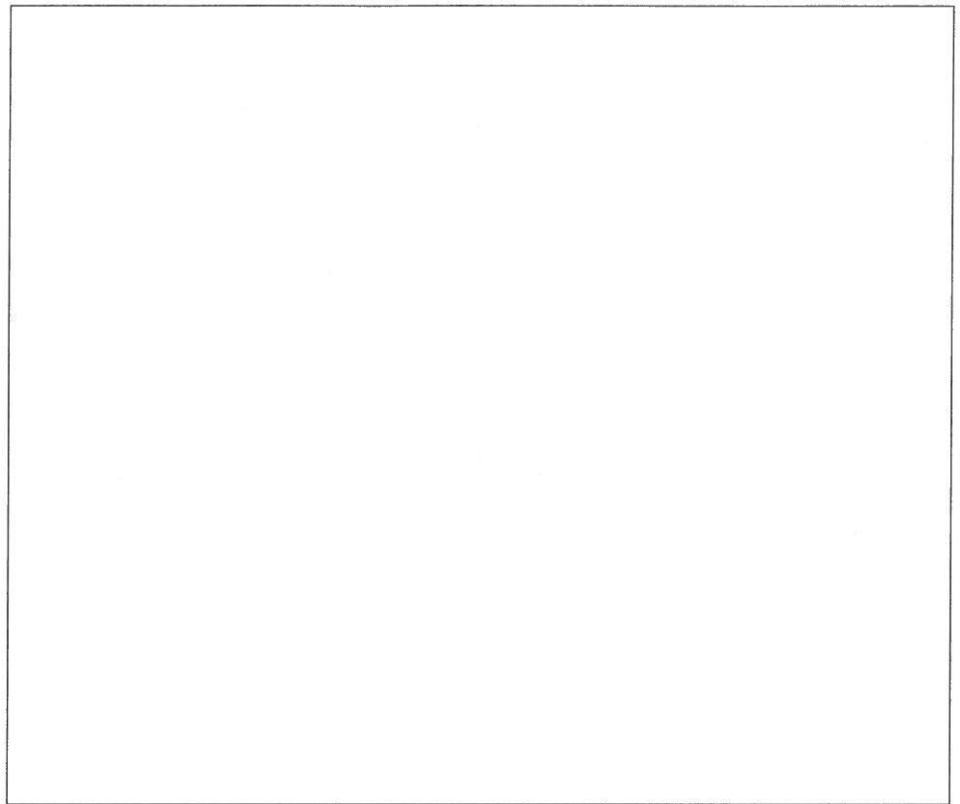
Fetes:

Throughout the year the centre showcases the Turkish cuisine including pastries, cakes, kebabs and other local dishes from all around Turkey. These events are open to the public and all proceeds are used for charitable activities. Feeding the community: For one month of each year we provide free food to our local community in our centre. This strengthens the community ties and allows our local community to have a taste of our Turkish hospitality. Local councillors and MPs are also invited to these events which allow the public to meet and ask them questions.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We had a challenging year due to the global pandemic. However, through the tireless work of our volunteers, generous donors and grants we were able to continue our charitable activities and serve our community.

During the 2020 summer lockdown we organised food packages to be sent to vulnerable community members. This was well received and we were praised for being there for our community when it was needed the most.

We did not stop our lessons but moved them online to comply with the government restrictions.

Even with all the financial restrains of less people attending our centres we were able to finish the year on a positive financial position.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The trustees have a reserve policy of setting aside a minimum of £1,500 to cover any emergency costs.

Details of any funds materially in deficit

Further financial review details (Optional information)



You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	YUNUS GOKTAS	CEYHAN AMCAN
Position (eg Secretary, Chair, etc)	SECRETARY	TRUSTEE
Date	19.01.2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wood Green Fatih Community Centre

No (if any)
1159771

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation Income	89,878	-	-	89,878	111,282
Qurbani income	-	29,338	-	29,338	11,142
Grant Income	33,868	-	-	33,868	-
Gift Aid	2,000	-	-	2,000	19,751
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	125,745	29,338	-	155,083	142,175
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	125,745	29,338	-	155,083	142,175


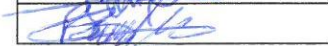
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Leasehold Improvements		-	-
	Fixed Assets		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	PAYE		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	TILER PARLAK	19/01/22
	BAHRI CELEBI	19/01/22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Wood Green Fatih Community Centre

**On accounts for the year
ended**

31 March 2021	Charity no (if any)	1183831
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 28/12/2021

Name: Kubilay Ozpalas

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants

Address: Gemma House, 39 Lilestone Street, London, NW8 8SS