

Trustees' Annual Report for the period

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

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				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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

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

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 ARICAN
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
--	------------------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
------------------------	---------------------------------	----	-------------------------------

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
	IKER 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

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