

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			
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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.

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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.

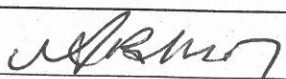
Signed on behalf of the charity's trustees

Signature(s)

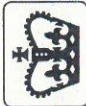
Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Abdurahman Diyenli	
Secretary	

31.01.2023



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	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)	14,257	-	-	14,257	5,713
A5 Transfers between funds	-	-	-	-	-
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 £
		-	-	-

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

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)
Leasehold Improvements	Unrestricted	-	-
Fixed Assets	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

Signature	Print Name	Date of approval
	Abdurrahman DIYENLI	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.