

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2022		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
(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.

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.


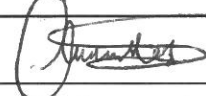
Details of any funds materially in deficit

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 Porlak	Selim Meydan
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	31/03/2024	



No (if any)
1159771

Receipts and payments accounts

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

Section A Receipts and payments

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

A1 Receipts

Donation Income	218,076	-	218,076	141,701
Qurbani Income	-	-	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

Sub total(Gross income for AR)

A2 Asset and investment sales, (see table).				
Loan	-	-	-	35,500
	-	-	-	-

Sub total

Total receipts	227,155	21,370	-	248,525	219,503
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A3 Payments

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

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	196,754	21,370	-	218,124
				169,436

A4 Asset and investment purchases, (see table)				
Leasehold Improvements	8,150	-	8,150	26,073
Loan Repayment	16,384	-	16,384	-
Fixed Assets	18,522	-	18,522	9,737
Sub total	43,055	-	43,055	35,810
Total payments	239,810	21,370	-	205,246
Net of receipts/(payments)	-	-	-	14,257
A5 Transfers between funds	12,654	-	12,654	-
A6 Cash funds last year end	-	-	-	7,608
Cash funds this year end	21,865	-	21,865	21,865
	9,211	-	9,211	

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

Categories	Details	Unrestricted funds			Restricted funds			Endowment funds		
		to nearest £			to nearest £			to nearest £		
B1 Cash funds	Bank		7,913		-			-		
	Cash		1,298		-			-		
			-		-			-		
	Total cash funds		9,211		-			-		
		(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	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

		-	-
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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 Parolek	29/03/24



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
	01/04/2023		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
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A2 Asset and investment sales, (see table).

-	-	-	-	-
-	-	-	-	-
Sub total	-	-	-	-

Total receipts

50,304	-	-	50,304	248,525
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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)	-	4,075	-	12,654
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	9,211	-	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			Restricted funds			Endowment funds		
		to nearest £			to nearest £			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			
PAYE & Wages Payable	Fund to which liability relates	Amount due (optional)	When due (optional)
Loan	Unrestricted	-	
	Unrestricted	-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Ilke Parola	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:

31/03/2024

Name:

Kubilay Ozpalas

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

Association of Chartered Certified Accountants (ACCA)

Address:

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