

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	June	2023		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
(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.

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**

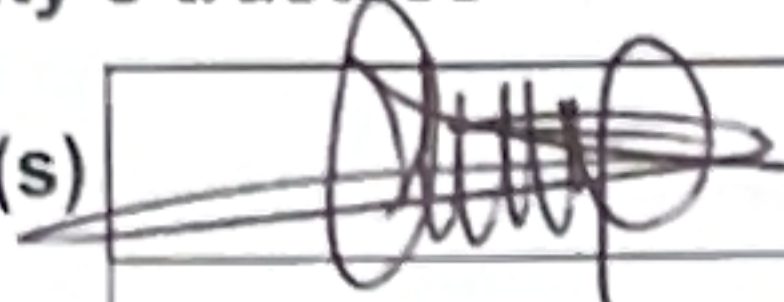
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Section G**Declaration**

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

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/06/2023

To

Period end date
31/05/2024

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
		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

		-	-
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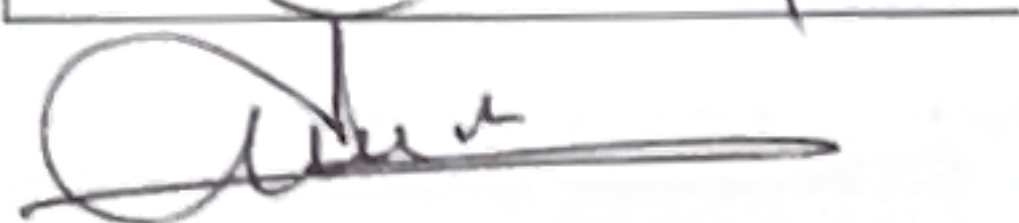
B4 Assets retained for the charity's own use

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 MENDAN	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.

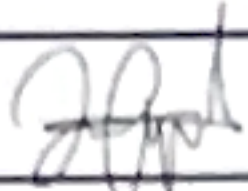
Independent examiner's statement

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