

WOOD GREEN FATIH COMMUNITY CENTRE

Reports and Accounts

For The Period Ended

30 June 2025

Charity Number: 1159771

WOOD GREEN FATIH COMMUNITY CENTRE

| | Page |
|--|-------------|
| Index | |
| Charity Information | 3 |
| Trustees' Annual Report | 4 |
| Independent Examiner's Report | 5 |
| Statement of Financial Activities | 6 |
| Balance Sheet | 7 |
| Notes to the Accounts | 8-11 |

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 |
| Bahar 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 error 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)

| | |
|---|--|
|  |  |
|---|--|

Full name(s)

| | |
|-----------------|---------------|
| Aydin Kabakdagi | Rahim Celenbi |
|-----------------|---------------|

Position (eg Secretary, Chair, etc)

| | |
|--|--|
| | |
|--|--|

Date

| | |
|----------|---------|
| 29/04/26 | 29/4/26 |
|----------|---------|

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

At the beginning of the period
Additions
Revaluations
Disposals
Transfers *
At end of the period

| Leasehold Improvements | Fixtures, fittings and equipment | Vehicles | Total |
|------------------------|----------------------------------|----------|--------|
| £ | £ | £ | £ |
| 8,150 | 18,522 | - | 26,672 |
| | | 17,594 | 17,594 |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| 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
Disposals
Depreciation
Transfers*
At end of the period

| | | | |
|-------|--------|-----|--------|
| 1,630 | 7,409 | - | 9,039 |
| - | - | - | - |
| 815 | 3,704 | 293 | 4,813 |
| - | - | - | - |
| 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

| | | | |
|-------|--------|--------|--------|
| 6,520 | 11,113 | - | 17,633 |
| 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 | | - |

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. The second part of the report is a detailed description of the methodology used in the study. It includes information about the sample size, the data collection methods, and the statistical analysis techniques.

3. The third part of the report is a discussion of the results of the study. It presents the findings of the research and compares them with the previous studies in the field.

4. The fourth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study and provides recommendations for future research.

5. The final part of the report is a list of references, which includes all the sources used in the study.