

MAIDSTONE EDUCATION AND CULTURAL CENTRE

England & Wales · Charity number 1162557

Details

Status Registered

Legal form CIO

Registered 2015-07-07

Register [View on the Charity Commission register](#)

Contact

Address 346 High Street
Chatham
Kent
ME4 4NR

Phone 01622727077

Email MECCAIDUK@GMAIL.COM

Activities

Objects: TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE BETWEEN THE AGES OF 7 - 16 IN MAIDSTONE, KENT, IN TURKISH LANGUAGE AND IN ENGLISH LANGUAGE, TRADITIONS AND CULTURE BY THE PROVISION OF A SUPPLEMENTAL SCHOOL.

Activities: MAIDSTONE EDUCATION AND CULTURAL CENTRE PROVIDE A BRIDGE FOR OUR LOCAL COMMUNITY TO INTEGRATE THEM INTO THE BRITISH SOCIETY. IT IS AN AFTER SCHOOL CLUBS AND PROVIDE FREE INTERNET AND COMPUTER ACCESS, ALSO PLAY GROUND FOR OUR CHILDREN.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,296	£29,554	-	-
2024-03-31	£45,288	£42,589	-	-
2023-03-31	£59,818	£61,630	-	-
2022-03-31	£59,435	£59,719	-	-
2021-03-31	£83,229	£81,975	-	-

Trustees

Name	Role	Appointed
FERIDUN YILMAZ		2015-01-15

MAIDSTONE EDUCATION AND CULTURAL CENTRE

England & Wales - Charity number 1162557

Accounts

Trustees' Annual Report for the period

Period start date
 From 01 April 2024 To 31 March 2025

Section A Reference and administration details

Charity name **Maidstone Education and Cultural Association**

Other names charity is known by

Registered charity number (if any) **1162557**

Charity's principal address **346 High Street**

Chatham

Kent

Postcode **ME4 4NR**

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	Mr. Feridun Yilmaz	Chairman	For whole year	The trustees themselves
2	Mr. Bulent Dereli	Trustee	For whole year	The trustees themselves
3	Mr. Mehmet Karsandi	Trustee	For whole year	The trustees themselves
4	Mr. Sedat Zorba	Trustee	For whole year	The trustees themselves
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13				
14				
15				
16				
17				
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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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust deed, articles of association)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by the 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.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remunerations or other financial benefits.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the community facilities and the activities provided by the charity.

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 between the ages of 7-16 in Maldstone in Turkish language and in English language, traditions and culture by the provision of a supplemental school.

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who use our community centre and the wider community of Maldstone and neighbouring cities.

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 from our community centre.

Turkish language courses: Turkish Consulate General in London appointed a Turkish language teacher to teach Turkish language and culture to pupils and adults at our association.

Supplementary school and homework support: at weekends and during school holidays a supervised homework club is supported and supervised by volunteers and over 35 children regularly attend the club.

Sport activities

The Charity organises sport events mainly in football and table tennis.

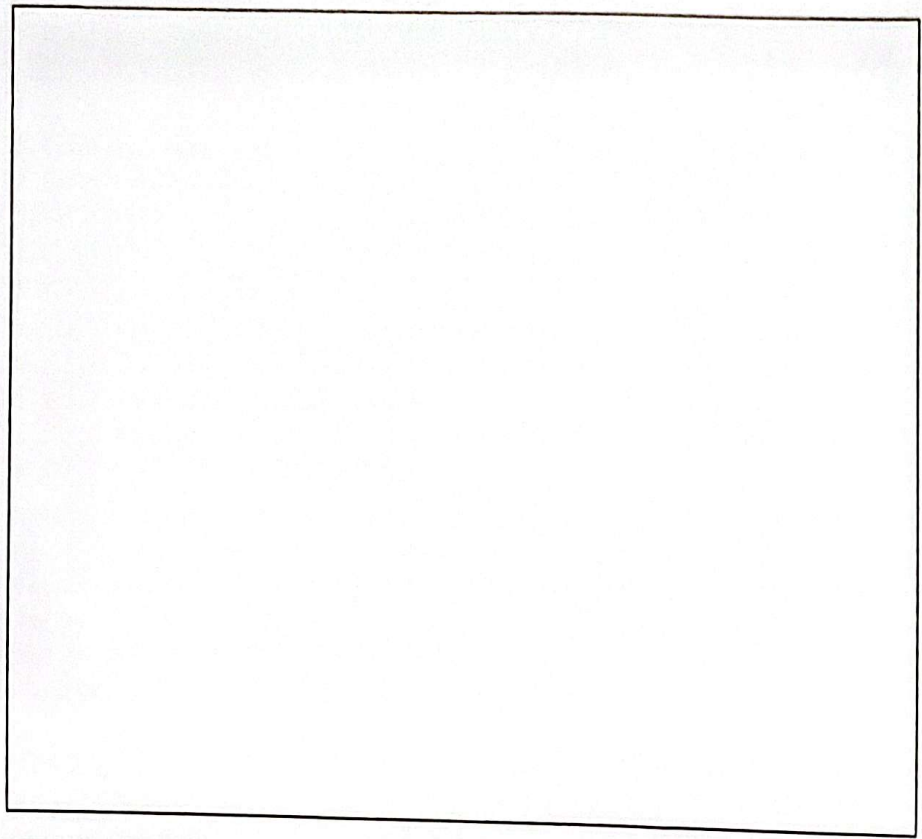
Fetes & Festivals: we have a little festival occasionally a few times yearly. Many people who are from different background attend to our festivals. Especially Turkish dishes are offered and presented to the visitors to taste including Turkish pastry, cakes, kebabs and local foods from different regions in Turkey. Many people are invited to this charity activity to buy and eat for fundraising. This is a really good cultural and social activity for the community spirit. During the festival, many people find a chance to speak and get to know each other while tasting good food. It is also good opportunity to learn about the culture and food while it is a collectively playing and entertaining event for all children together.

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)

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

Despite a challenging economic climate, the charity has successfully expanded its reach while maintaining a robust financial position, concluding the year with a significant cash surplus. Our core initiatives—including Ramadan meal distributions, vital funeral assistance, and community sporting events—continued to provide essential support and foster social cohesion.

Furthermore, we have broadened our scope to include enhanced integration programmes for new arrivals to the UK. Our cultural and educational centre has flourished as a hub for collective learning and intergenerational connection, hosting a diverse range of events and celebratory meals that reinforce our commitment to community well-being."

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 450 Turkish speaking people in Maldstone and surrounding cities. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 25 people regularly giving their time.

Our language course and homework support sessions have proved to be very successful as we witnessed considerable improvements on some of the students who did not do well in the previous years.

We also promoted and supported the right of parents to home educate their children as an additional support to sustain success of their children.

Section E

Financial review

Brief statement of the charity's policy on reserves

Charity trustees have reserve policy that minimum £1,500 must always be set aside in the Charity's bank account to cover events or situations that may happen.

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

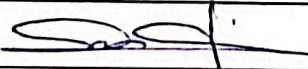

Other optional information

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)	Mr. Feridun Yilmaz	Mr. Ahmet Akgul
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date 31-01-2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

RECEIPTS AND PAYMENTS ACCOUNTS

Receipts and payments accounts

CC16a

For the period from _____ To _____

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					
Receipts from Charitable activities	28,296	-	-	28,296	45,288
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	28,296	-	-	28,296	45,288
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	28,296	-	-	28,296	45,288
A3 Payments					
Costs of charitable activities	29,554	-	-	29,554	42,588
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	29,554	-	-	29,554	42,588
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	29,554	-	-	29,554	42,588
<i>Net of receipts/(payments)</i>	- 1,258	-	-	- 1,258	2,700
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,517	-	-	7,517	4,817
Cash funds this year end	6,259	-	-	6,259	7,517

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	893	-	-
	Cash	5,366	-	-
		-	-	-
	Total cash funds	6,259	-	-
	<small>(agree balances with receipts and payments account(s))</small>			

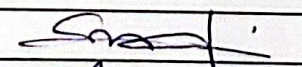

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Vehicles		2,850	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mr. Feridun Yilmaz	31.01.2026
	Mr Ahmet Akgul	31.01.2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Maidstone Education and Cultural Association

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1162557

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**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 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.

Signed:

Date: 30/01/2026

Name:

Mr Cem Kizilcik

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

Chartered Accountant

Address:

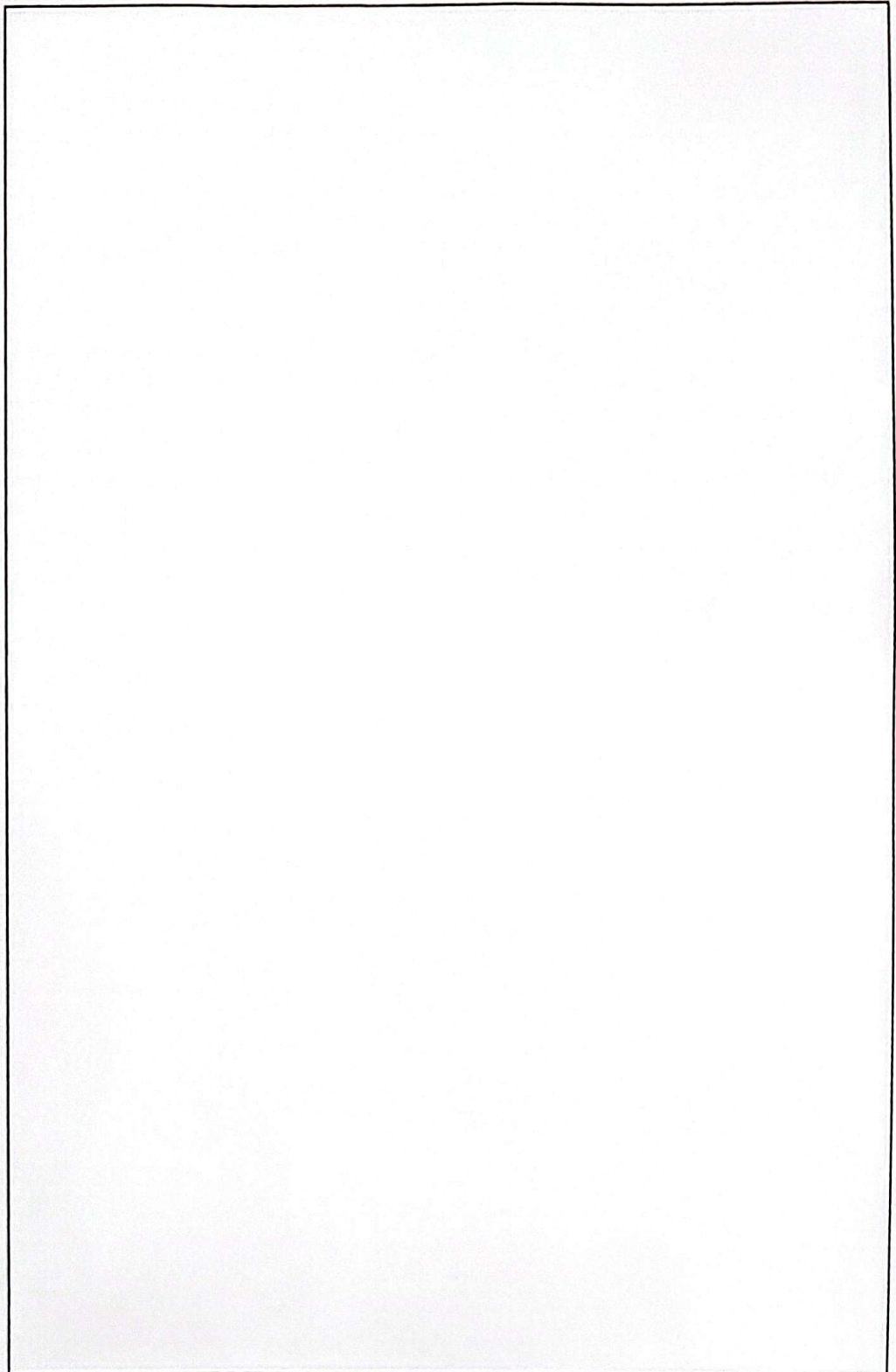
52 Chestnut Drive

Sale

M33 4HH

Only complete if the examiner needs to highlight 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.



MAIDSTONE EDUCATION AND CULTURAL CENTRE

England & Wales - Charity number 1162557

Accounts

Trustees' Annual Report for the period

Period start date Period end date
From 01 04 2023 To 31 03 2024

Section A Reference and administration details

Charity name Maidstone Education and Cultural Centre

Other names charity is known by

Registered charity number (if any) 1162557

Charity's principal address 346 High Street
CHATHAM, Kent

Postcode ME4 4NR

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	Sedat Zorba			
2	Feridun Yilmaz			
3	Bulent Dereli			
4	Mehmet Karsandi			
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16				
17				
18				
19				
20				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Association
Trustee selection methods	Appointed by existing trustees

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 BETWEEN THE AGES OF 7 - 16 IN MAIDSTONE, KENT, IN TURKISH LANGUAGE AND IN ENGLISH LANGUAGE, TRADITIONS AND CULTURE BY THE PROVISION OF A SUPPLEMENTAL SCHOOL.

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)

MAIDSTONE EDUCATION AND CULTURAL CENTRE PROVIDE A BRIDGE FOR OUR LOCAL COMMUNITY TO INTEGRATE THEM INTO THE BRITISH SOCIETY. IT IS AN AFTER SCHOOL CLUBS AND PROVIDE FREE INTERNET AND COMPUTER ACCESS, ALSO PLAY GROUND FOR OUR CHILDREN.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our charity continued to expand its impact, ensuring vital support for our community. Despite economic challenges, we managed to leave a £2,700 cash surplus, strengthening our financial position amid rising costs. Our Ramadan meal distributions remained a cornerstone of our outreach, while funeral assistance provided crucial relief to families in difficult times. Sporting activities continued to bring people together, promoting health and community spirit.

In response to growing needs, we enhanced support for new immigrants, helping them integrate into British society. Our cultural and education center thrived, hosting collective programs, cultural events, and charity meals for special occasions. Educational services benefited individuals across generations, reinforcing our commitment to learning and community connection.

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

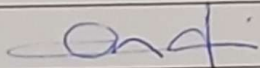
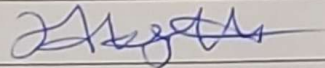
Other optional information

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)	Feridun YILMAZ	AHMET AKGUL
Position (eg Secretary, Chair, etc)	chair man	SECRETARY
Date	31.01.2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

aidstone Education and Cultural Centre

1162557

Receipts and payments accounts

CC16a

For the period
from

1.4.2023

To

31.3.2024

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 to the nearest £
A1 Receipts					
Receipts from charitable activities	45,288	-	-	45,288	45,203
Furlough Grant	-	-	-	-	-
Gift Aid	-	-	-	-	-
Other Grants	-	-	-	-	-
Event Income	-	-	-	-	14,615
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
AR)	45,288	-	-	45,288	59,818
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,288	-	-	45,288	59,818
A3 Payments					
Costs of charitable activities	42,589	-	-	42,589	61,630
governance costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	42.589	-	-	42.589	61.630
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42.589	-	-	42.589	61.630
Net of receipts/(payments)	2.700	-	-	2.700	- 1.812
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4.817	-	-	4.817	6.629
Cash funds this year end	7.517	-	-	7.517	4.817

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	313	-	-
	Cash	7.204	-	-
		-	-	-
	Total cash funds	7.517	-	-
	(agree balances with receipts and payments account(s))	Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

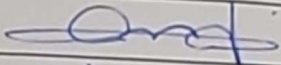
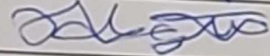
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
HMRC & Wages Payable		-	
Trade Creditor		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Feridun TILMAZ	31.01.2025
	AHMET AKGUL	31.01.25



Independent examiner's report on the
accounts

Report to the trustees

Maidstone Education and Cultural Centre

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1162557

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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:

Name:

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

Address:

MAIDSTONE EDUCATION AND CULTURAL CENTRE

England & Wales - Charity number 1162557

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2022	To	31	03	2023

Section A Reference and administration details

Charity name

Maidstone Education and Cultural Centre

Other names charity is known by

Registered charity number (if any)

1162557

Charity's principal address

346 High Street	
CHATHAM, Kent	
Postcode	ME4 4NR

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	Sedat Zorba			
2	Feridun Yilmaz			
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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

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 BETWEEN THE AGES OF 7 - 16 IN MAIDSTONE, KENT, IN TURKISH LANGUAGE AND IN ENGLISH LANGUAGE, TRADITIONS AND CULTURE BY THE PROVISION OF A SUPPLEMENTAL SCHOOL.

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)

MAIDSTONE EDUCATION AND CULTURAL CENTRE PROVIDE A BRIDGE FOR OUR LOCAL COMMUNITY TO INTEGRATE THEM INTO THE BRITISH SOCIETY. IT IS AN AFTER SCHOOL CLUBS AND PROVIDE FREE INTERNET AND COMPUTER ACCESS, ALSO PLAY GROUND FOR OUR CHILDREN.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year, much better services were provided to our society in our culture and education center. Cultural activities and collective programs were held. Charity meals were held for picnics, spring celebrations and special occasions, as well as during Ramadan. Many people, young and old, benefited from the educational services. Sports activities were held with the students. Assistance was provided to some families and young people who had recently arrived in England to help them adjust to life in England more easily.

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

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		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Maidstone Education and Cultural Centre	No (if any) 1162557
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/4/2022	To	Period end date 31/3/2023
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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					
Receipts from charitable activities	45,203	-	-	45,203	43,432
Furlough Grant	-	-	-	-	8,004
Gift Aid	-	-	-	-	-
Other Grants	-	-	-	-	8,000
Event Income	14,615	-	-	14,615	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	59,818	-	-	59,818	59,435
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,818	-	-	59,818	59,435
A3 Payments					
Costs of charitable activities	61,630	-	-	61,630	58,736
governance costs	-	-	-	-	983
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	61,630	-	-	61,630	59,719
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61,630	-	-	61,630	59,719
Net of receipts/(payments)	- 1,812	-	-	- 1,812	- 284
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,629	-	-	6,629	6,913
Cash funds this year end	4,817	-	-	4,817	6,629

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	829	-	-
	Cash	3,988	-	-
		-	-	-
	Total cash funds	4,817	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval



**Independent examiner's report on the
accounts**

Report to the trustees

Maidstone Education and Cultural Centre

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1162557

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 31/03/2023.

**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:

Name:

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

Address:

MAIDSTONE EDUCATION AND CULTURAL CENTRE

England & Wales - Charity number 1162557

Accounts

Trustees' Annual Report for the period

Period start date

Period end date

From

To

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

346 High Street	
CHATHAM, Kent	
Postcode	ME4 4NR

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	Sedat Zorba			
2	Feridun Yilmaz			
3	Bulent Dereli			
4	Mehmet Karsandi			
5				
6				
7				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Association
Trustee selection methods	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.

--

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 BETWEEN THE AGES OF 7 - 16 IN MAIDSTONE, KENT, IN TURKISH LANGUAGE AND IN ENGLISH LANGUAGE, TRADITIONS AND CULTURE BY THE PROVISION OF A SUPPLEMENTAL SCHOOL.

MAIDSTONE EDUCATION AND CULTURAL CENTRE PROVIDE A BRIDGE FOR OUR LOCAL COMMUNITY TO INTEGRATE THEM INTO THE BRITISH SOCIETY. IT IS AN AFTER SCHOOL CLUBS AND PROVIDE FREE INTERNET AND COMPUTER ACCESS, ALSO PLAY GROUND FOR OUR CHILDREN.

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)

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.

Summary of the main achievements of the charity during the year

This year was summarised as trying to recover from the effects of the pandemic. With very little support during this period we see the continuation of our services as the biggest achievement.

It was great to open up our centre to the public again this year and see our local community together again. We have learnt a lot during this period in new ways to work and also new ways to communicate with each other. We feel as a community we have come through this year stronger and closer together.

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.

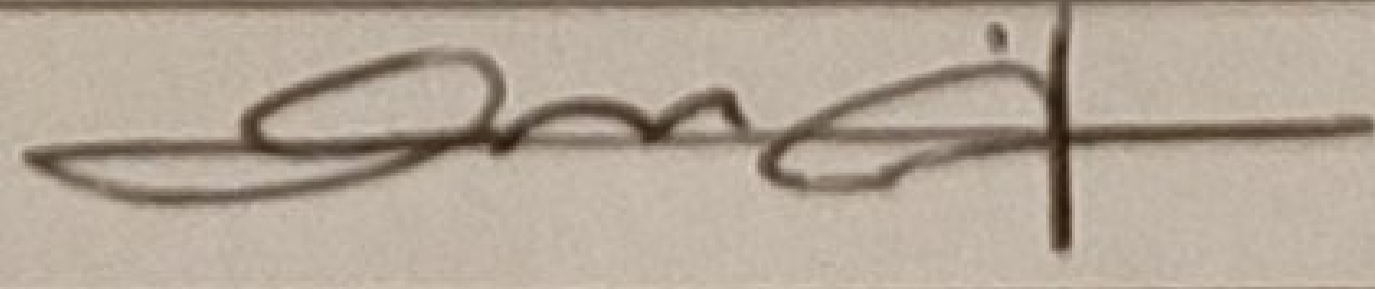
Section F**Other optional information**

--

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)	Feridun YILMAZ	
Position (eg Secretary, Chair, etc)		
Date	31-01-2023	

Receipts and payments accounts

CC16a

For the period from 01/04/2021 To 30/03/2022

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					
Receipts from charitable activities	43,432	0	0	43,432	45,621
Furlough Grant	8,004	0	0	8,004	9,781
Gift Aid	0	0	0	0	16,776
Other Grants	8,000	0	0	8,000	11,051
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	59,435	0	0	59,435	83,229
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	59,435	0	0	59,435	83,229
A3 Payments					
Costs of charitable activities	58,736	0	0	58,736	81,475
governance costs	983	0	0	983	500
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	59,719	0	0	59,719	81,975
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	59,719	0	0	59,719	81,975
Net of receipts/(payments)	- 284	0	0	- 284	1,255
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	6,913	0	0	6,913	5,658
Cash funds this year end	6,629	0	0	6,629	6,913

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	351	0	0
	Cash	6,278	0	0
		0	0	0
	Total cash funds	6,629	0	0
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets				
		0	0	0
		0	0	0

	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

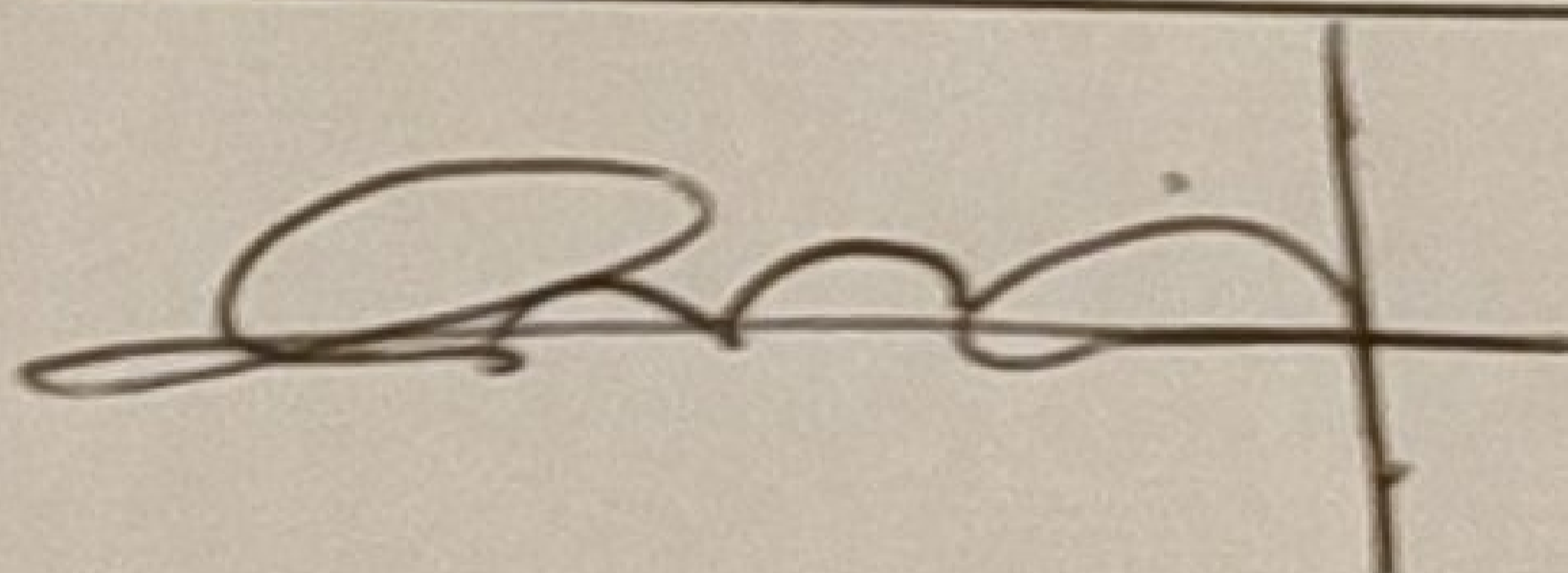
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	When due (optional)
HMRC & Wages Payable		0
		0
		0
		0
		0

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

Signature


Print Name
 Feridun YILMAZ

Date of approval
 31-01-2023

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Maidstone Education and Cultural Centre

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

1162557

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.

MAIDSTONE EDUCATION AND CULTURAL CENTRE

England & Wales - Charity number 1162557

Accounts

Trustees' Annual Report for the period

From	Period start date			Period end date		
	Day	Month	Year	Day	Month	Year
To						

Section A Reference and administration details

Charity name	Maidstone Education and Cultural Centre
Other names charity is known by	
Registered charity number (if any)	1162557
Charity's principal address	346 High Street CHATHAM, Kent
Postcode	ME4 4NR

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	Feridun Yilmaz		
2	Ahmet Akgul		
3	Sedat Zorba		
4	Bulent Dereili		
5			
6			
7			
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)

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.

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 BETWEEN THE AGES OF 7 - 16 IN MAIDSTONE, KENT, IN TURKISH LANGUAGE AND IN ENGLISH LANGUAGE, TRADITIONS AND CULTURE BY THE PROVISION OF A SUPPLEMENTAL SCHOOL.

MAIDSTONE EDUCATION AND CULTURAL CENTRE PROVIDE A BRIDGE FOR OUR LOCAL COMMUNITY TO INTEGRATE THEM INTO THE BRITISH SOCIETY. IT IS AN AFTER SCHOOL CLUBS AND PROVIDE FREE INTERNET AND COMPUTER ACCESS, ALSO PLAY GROUND FOR OUR CHILDREN.

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)

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.

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.

We did not stop our lessons but moved them online to comply with the government restrictions. Even with all the financial restraints 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)	Fei'dun Ubraz	Ahmet Akgül
Position (eg Secretary, Chair, etc)	Secretary	Chair
Date	7/11/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Maidstone Education and Cultural Centre

No (if any)
1162557

Receipts and payments accounts

CC16a

For the period from	4/1/2020	To	3/31/2021
	Period start date		Period end date

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					
Receipts from charitable activities	45,621	-	-	45,621	-
Furlough Grant	9,781	-	-	9,781	-
Gift Aid	16,776	-	-	16,776	-
Other Grants	11,051	-	-	11,051	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,229	-	-	83,229	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,229	-	-	83,229	-
A3 Payments					
Costs of charitable activities	81,475	-	-	81,475	-
governance costs	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	81,975	-	-	81,975	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	81,975	-	-	81,975	-
Net of receipts/(payments)	1,255	-	-	1,255	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,658	-	-	5,658	-
Cash funds this year end	6,913	-	-	6,913	-

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	1,643		
	Cash	5,270		
	Total cash funds	6,913		
(agree balances with receipts and payments account(s))				

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

Details	Fund to which liability relates	Amount due (optional)	When due (optional)

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		AHMUD AKMAL	7/11/22
		Feridun GULMAR	7/11/22

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Maidstone Education and Cultural Centre

**On accounts for the year
ended**

31/03/2021

**Charity no
(if any)**

1162557

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 / 2021**.

**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:

23/11/2022

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.

