

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			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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

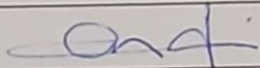
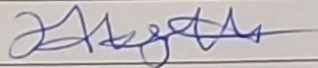
The trustees have a reserve policy of setting aside a minimum of £1,500 to cover any emergency costs.

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

CC16a

Receipts and payments accounts

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
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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)
		-	-
		-	-
		-	-
		-	-
		-	-

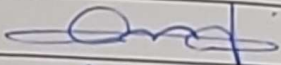
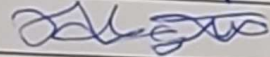
B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

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:

[Signature]

Date: 31/01/2025

Name:

Kubilay Ozpalas

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

Association of Chartered Certified Accountants

Address:

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