

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

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					
Donations and grants	119,840	-	-	119,840	214,634
Other income	15,014	-	-	15,014	25,895
Loans received from an external funder	50,000	-	-	50,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	184,854	-	-	184,854	240,529
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	184,854	-	-	184,854	240,529
A3 Payments					
Cost of generating voluntary receipts	82,307	-	-	82,307	218,197
Grants and donations paid	7,000	-	-	7,000	28,990
Purchase of fixed assets	16,665	-	-	16,665	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	105,972	-	-	105,972	247,187
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	105,972	-	-	105,972	247,187
Net of receipts/(payments)	78,882	-	-	78,882	6,658
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,707	-	-	1,707	8,365
Cash funds this year end	80,589	-	-	80,589	1,707

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	Cash at bank	80,589	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	80,589	-	-

(agree balances with receipts and payments accounts)

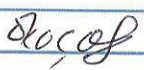

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Furniture fixtures and fittings		4,078	-
	Vehicle		16,645	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bounce Back Loan		50,000	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Osman Kocak	21/12/2022
	Musa Karaabay	21/12/2022



Trustees' Annual Report for the period

Period start date

Period end date

From

1 April 2021

To

31 Mar 2022

Section A

Reference and administration details

Charity name Suleymaniye Humanitarian Trust

Other names charity is known by

Registered charity number (if any) 1163005

Charity's principal address 216 Kingsland Road

London

Postcode

E2 8AX

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	Osman Kocak	Chair	Whole year	The trustees themselves
2	Ceyhun Arican	Trustee	Whole year	The trustees themselves
3	Musa Karabay	Trustee	Whole year	The trustees themselves
4	Harry Richard Modell	Trustee	Whole year	The trustees themselves
5	Tunahan Bilir	Trustee	Whole year – resigned on 22/08/2022	The trustees themselves
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)

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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 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

Our objectives are:

- a- The prevention or relief of poverty anywhere in the world by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- b- The prevention or relief of poverty anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and

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)

all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

- C-** The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid

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 uses our community centre and the wider community of Greater Manchester and neighbouring cities.

WATER WELLS

We are digging water wells in different parts of the world where fresh water is scarce, predominantly in African countries.

Statistically, 86% of people living in sub-Saharan Africa are deprived from healthy and clean water. Water is an essential part of our lives, and without it, there is no life. Therefore, as Suleymaniye Aid, we have initiated the 'Water of Life' project and evaluated the countries and regions that are arid and where clean water could not be obtained. Our mission is to dig water wells with a professional team and maintain them in any case of malfunction.

EDUCATION

It is possible for a person to achieve success and development in life through good education. Education in poor countries is crucial to keeping a child there alive. We develop projects that will provide permanent solutions for education, which is the biggest problem in the African continent as well as many more economically troubled countries. Children, especially orphans in need of food and shelter, live in our Educational school institutions built by our philanthropists. Thousands of African children have the opportunity to receive education through the efforts of philanthropists who have donated through our organisation.

FOOD

In the places where we try to solve people's problems and meet their needs; we are aware that long-term, permanent solutions can be achieved through education. Because educated generations form the basis of a happy future.

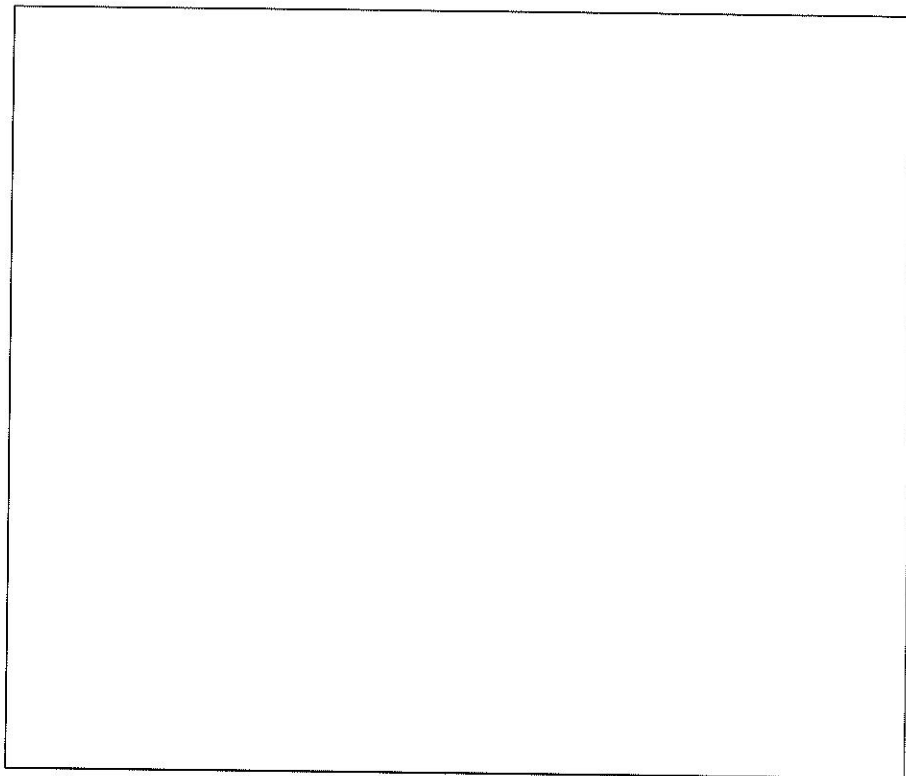
QURBANI

As Suleymaniye Aid, we have been continually offering our services to needy people in the poor countries for many years. And one of our major projects include the Qurbani service - where we deliver your Qurbanis to needy families around the world, predominantly in the African and Asian continents. Since Qurbani is a very sensitive matter that requires certain hygienic and religious guidelines, we have established a professional team who have had years of experience in handling Qurbani.

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

Suleymaniye Humanitarian Trust is a London-based international charity, established in 2015 as a non-profit organisation providing social communication in the United Kingdom, it has been contributing to the increase in social consciousness, cooperation, solidarity, quality of education as well as creating cultural unity.

Over time, we have expanded our operations, working with volunteers from the community from all ages and walks of life. With this fact we decided to establish our London based charity where we can increase our performance of volunteer activity and concentrate more on additional projects.

The assistance and services that we offer is not limited to a region or populace. For this reason, our goal is to help everyone without any discrimination in terms of the aid and services that we provide.

Section E

Financial review

Brief statement of the charity's policy on reserves

Charity trustees have reserve policy that minimum £1,000 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)	Osman Kocak	Musa Karabay
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	21/12/2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Suleymaniyeh Humanitarian Trust

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1163005

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 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: 23/12/2022

Name: Mr Cem Kizilcik

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

Chartered Accountant – Association of International Certified Professional Accountants (AICPA)

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.