

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

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					
Donations and grants	184,774	-	-	184,774	237,558
Other income	127	-	-	127	86
Loans received from an external funder	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	184,901	-	-	184,901	237,644
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	184,901	-	-	184,901	237,644
A3 Payments					
Cost of generating voluntary receipts	79,384	-	-	79,384	121,997
Grants and donations paid	244,714	-	-	244,714	8,300
Loan repayments	10,930	-	-	10,930	9,297
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	335,028	-	-	335,028	139,594
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	335,028	-	-	335,028	139,594
Net of receipts/(payments)	- 150,127	-	-	- 150,127	98,050
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	178,639	-	-	178,639	80,589
Cash funds this year end	28,512	-	-	28,512	178,639



Trustees' Annual Report for the period

From **Period start date** 1 April 2023 **To** **Period end date** 31 Mar 2024

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	Musa Karabay	Trustee	Whole year	The trustees themselves
3	Harry Richard Modell	Trustee	Whole year	The trustees themselves
4				
5				
6				
7				
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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

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)

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.

DISASTER AID

We provide disaster aid with the mission to:

1. Respond to disasters with the supply of humanitarian aid to the affected communities and/or individuals.
2. Work in partnership on humanitarian projects funded by other organisations.

In contrast to many other disaster-response groups, our aim is also to provide temporary accommodation that allows affected communities to regain their normal lives.

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 population. For this reason, our goal is to help everyone without any discrimination in terms of the aid and services that we provide.

In February 2023, 7.8 magnitude earthquake struck southern Turkey and Northern Syria. There was a widespread damage in the area and millions of were affected. It is estimated that 1.5 million people were left homeless.

During the year, Suleymaniye Humanitarian Trust continued collecting donations to commit package of support to address urgent humanitarian needs in Turkey and Syria. Our support to Turkey and Syria included deliveries of containerised homes, family tents and blankets, and ongoing deployment of our expertise in disaster support, helping communities ravaged by this national adversity, as well as the recovery effort in Turkey led by the government.



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Suleymaniye Humanitarian Trust

**On accounts for the year
ended**

31 March 2024

**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 31/03/2024.

**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: 22/01/2025

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