

BRITISH ALEVI FEDERATION

England & Wales · Charity number 1164879

Details

Other names BAF

Status Registered

Legal form Other

Registered 2015-12-16

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

Contact

Address Churchfield Recreation Ground
Great Cambridge Road
London
N9 9LE

Phone 02082458482

Email britanyaalevifederasyonu@gmail.com

Website www.alevinet.org

Activities

Objects: 1. TO ADVANCE THE ALEVI FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SET OUT THE ANNEX ATTACHED (THE ALEVI BOOKLET).2. TO PROVIDE RECREATIONAL FACILITIES IN THE INTERESTS OF SOCIAL WELFARE TO THE GENERAL PUBLIC TO IMPROVE THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: To advance the Alevi faith for the public benefit in accordance with the statement of beliefs. To provide recreational facilities in the interests of social welfare to the general public to improve the conditions of life of the said inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£295,102	£284,641	-	-
2023-12-31	£313,823	£309,926	-	-
2022-12-31	£446,228	£443,985	-	-
2021-12-31	£195,472	£191,927	-	-
2020-12-31	£217,521	£202,342	-	-

Trustees

Name	Role	Appointed
Eda Ozdemir	Chair	2026-04-12
ZEYNEP DEMIR		2020-04-27

BRITISH ALEVI FEDERATION

England & Wales - Charity number 1164879

Accounts

BRITISH ALEVI FEDERATION

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024

BRITISH ALEVI FEDERATION

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees

Dilek Incedal
Zeynep Demir
Eda Ozdemir

Charity Number

1164879

Registered Office

Churchfield Recreation Ground
Great Cambridge Road
London
N9 9LE

Independent Examiner

DK & Company Services Ltd
1A Silver Street
Wellingborough
NN8 1BQ

BRITISH ALEVI FEDERATION

CONTENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees' Report

Independent Examiner's Report

Statement of Financial Activities

Balance Sheet

Notes to the Financial Statements

BRITISH ALEVI FEDERATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024.

The Trust presents the reports and accounts for the year end 31 December 2024.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act.

The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 22 December 2024 and signed on its behalf.

Eda Ozdemir

Dilek Incedal

Zeynep Demir

This report was approved by the trustees and signed on its behalf by:

Dilek Incedal, Zeynep Demir, Eda Ozdemir
Trustees

Date : **21 December 2025**

BRITISH ALEVI FEDERATION
INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

Independent Examiner's Report to the Trustees of British Alevi Federation

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 December 2024 which consists of the statement of financial activities, balance sheet and the related notes

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 charity's accounts carried out under section 145 of the 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 ICB, CPAA, ICPA

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- 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.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Dk & Company Services Ltd

Accountants

1A Silver Street

Wellingborough

NN8 1BQ

Name: **Ertugrul KAYA**
for and on behalf of **DK & Company Services Ltd**

Date: **21 December 2025**

BRITISH ALEVI FEDERATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	295,102.50	295,102.50	313,823.29
Total		295,102.50	295,102.50	313,823.29
Expenditure on:				
Raising funds	3	224,374.00	224,374.00	243,313.09
Charitable activities	4	60,267.00	60,267.00	66,613.16
Total		284,641.00	284,641.00	309,926.25
Net income		10,461.50	10,461.50	3,897.04
Net movement in funds		10,461.50	10,461.50	3,897.04
Reconciliation of funds:				
Total funds brought forward		9,686.04	9,686.04	5,789.00
Total funds carried forward		20,147.54	20,147.54	9,686.04

BRITISH ALEVI FEDERATION

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Current assets				
Cash at bank and in hand	5	8,031.00	8,031.00	951.13
Total current assets		8,031.00	8,031.00	951.13
Creditors: amounts falling due within one year	6	(5,000.00)	(5,000.00)	-
Net current assets/(liabilities)		13,031.00	13,031.00	951.13
Total net assets		13,031.00	13,031.00	951.13
Funds of the Charity				
Unrestricted funds	7	20,147.54	20,147.54	9,686.04
Restricted income funds	7	-	-	-
Endowment funds	7	-	-	-
Revaluation reserve		2,569.50	2,569.50	(2,945.91)
Total funds		22,717.04	22,717.04	6,740.13

The financial statements were approved by the trustees on 21 December 2025 and signed on its behalf by:

Dilek Incedal, Zeynep Demir, Eda Ozdemir
Trustees

Date : **21 December 2025**

BRITISH ALEVI FEDERATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donated Goods, facilities and services	61,285.50	61,285.50	51,148.16
Donation and gifts	177,517.00	177,517.00	226,300.00
General grants provided by Government/other charities	15,300.00	15,300.00	-
Membership subscriptions and sponsorships which are in substance donations	18,500.00	18,500.00	36,375.13
Other	22,500.00	22,500.00	-
Total	295,102.50	295,102.50	313,823.29

3. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Staging fund raising events	59,950.00	59,950.00	-
Rent collection, property repairs and maintenance charges	154,722.00	154,722.00	234,163.09
Wages and salaries	9,702.00	9,702.00	9,150.00
Total	224,374.00	224,374.00	243,313.09

4. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Charity running cost	37,267.00	37,267.00	66,613.16
Legal/professional fees	23,000.00	23,000.00	-
Total	60,267.00	60,267.00	66,613.16

5. Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and in hand	8,031.00	951.13
Total	8,031.00	951.13

6. Creditors: Amounts falling due within one year

	Total funds 2024
	£
Other creditors	(5,000.00)
Total	(5,000.00)

7. Charity funds

7.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	9,686.04	295,102.50	284,641.00	-	-	20,147.54

7.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	5,789.00	313,823.29	309,926.25	-	-	9,686.04

BRITISH ALEVI FEDERATION

England & Wales - Charity number 1164879

Accounts

BRITISH ALEVI FEDERATION

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS**

**FOR THE YEAR END
31 December 2023**

BRITISH ALEVI FEDERATION
Churchfield Recreation Ground
Great Cambridge Road

London

02082458482

britanyaalevifederasyonu@gmail.com



CONTENTS

FOR THE YEAR ENDED 31 December 2023

TRUSTEES' REPORT 3
INDEPENDENT EXAMINER'S REPORT 4
STATEMENT OF FINANCIAL ACTIVITIES 5
BALANCE SHEET 6
NOTES TO THE FINANCIAL STATEMENTS 7



The Trust presents the reports and accounts for the year end 31 December 2023.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act.

The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 31 October 2024 and signed on its behalf.

Eda Ozdemir

Dilek Incedal

Zeynep Demir



You consider that the charity is exempt from an audit for the period ended 31 December 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charities SORP with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts.

That give a true and fair view of the state of affairs of the charity at the end of the financial period and of

its profit or loss for the financial period. In accordance with your instructions, we have prepared the accounts which comprise the Statement of Financial Activities, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Dk & Company Services Ltd

Accountants

1A Silver Street

Wellingborough

NN8 1BQ



Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £	Total Funds 2022 £
Income and endowments from:				
Donations and legacies	2	313,823.29	313,823.29	446,228.00
Total		313,823.29	313,823.29	446,228.00
Expenditure on:				
Raising funds	3	243,313.09	243,313.09	332,332.00
Charitable activities	4	66,613.16	66,613.16	111,653.00
Total		309,926.25	309,926.25	443,985.00
Net income/(expenditure)		3,897.04	3,897.04	2,243.00
Net movement in funds		3,897.04	3,897.04	2,243.00
Reconciliation of funds:				
Total funds brought forward		5,789.00	5,789.00	3,546.00
Total funds carried forward		9,686.04	9,686.04	5,789.00



BALANCE SHEET

FOR THE YEAR ENDED 31 December 2023

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £	Total Funds 2022 £
Current assets				
Cash at bank and in hand	5	951.13	951.13	50,003.00
Total current assets		951.13	951.13	50,003.00
Creditors: amounts falling due within one year	6	-	-	29,513.00
Net current assets/(liabilities)		951.13	951.13	20,490.00
Total net assets or liabilities		951.13	951.13	20,490.00
Funds of the Charity				
Unrestricted funds	7	9,686.04	9,686.04	5,789.00
Restricted income funds	7	-	-	-
Endowment funds	7	-	-	-
Revaluation reserve		(2,945.91)	(2,945.91)	18,247.00
Total funds		6,740.13	6,740.13	24,036.00

The financial statements were approved by the Board on 30-Oct-2024 and signed on its behalf by:

Dilek Incedal
Trustee



1 Accounting Policies

1.1 Accounting Policies

1.2 Basis of preparation

1.3 Going concern

2 Income from Donations and Legacies

Analysis	Unrestricted funds £	Total funds 2023 £	Total funds 2022 £
Donated Goods, facilities and services	51,148.16	51,148.16	58,842.00
Donation and gifts	226,300.00	226,300.00	247,000.00
General grants provided by Government/other charities	-	-	5,167.00
Membership subscriptions and sponsorships which are in substance donations	36,375.13	36,375.13	135,219.00
	313,823.29	313,823.29	446,228.00
	313,823.29	313,823.29	446,228.00



3 Expenditure on Raising Funds

Analysis	Total funds 2023	Total funds 2022
	£	£
Staging fundraising events	-	20,056.00
Rent collection, property repairs and maintenance charges	234,163.09	280,413.00
Wages and salaries	9,150.00	31,863.00
	<u>243,313.09</u>	<u>332,332.00</u>

4 Expenditure on Charitable Activities

Analysis	Total funds 2023	Total funds 2022
	£	£
Charity running cost	66,613.16	111,653.00
	<u>66,613.16</u>	<u>111,653.00</u>

5 Cash at bank and in hand

	Total funds 2023	Total funds 2022
	£	£
Cash at bank and on hand	951.13	50,003.00
	<u>951.13</u>	<u>50,003.00</u>

6 Creditors: Amounts falling due within one year

	Total funds 2023	Total funds 2022
	£	£
Other creditors	-	29,513.00
	<u>-</u>	<u>29,513.00</u>



7 Charity funds

7.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	5,789.00	313,823.29	(309,926.25)	-	-	9,686.04
Total	5,789.00	313,823.29	(309,926.25)	-	-	9,686.04

7.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	3,546.00	446,228.00	(443,985.00)	-	-	5,789.00
Total	3,546.00	446,228.00	(443,985.00)	-	-	5,789.00

7.3 Transfers between funds

This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Last Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

BRITISH ALEVI FEDERATION

England & Wales - Charity number 1164879

Accounts

BRITISH ALEVI FEDERATION
a Charitable Incorporated Organisation
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR END
31 December 2022

BRITISH ALEVI FEDERATION
Churchfield Recreation Ground
Great Cambridge Road

London
02082458482

britanvaalevifederasyonu@gmail.com

BRITISH ALEVI FEDERATION

CONTENTS

FOR THE YEAR ENDED 31 December 2022



TRUSTEES' REPORT	3
INDEPENDENT EXAMINER'S REPORT	4
STATEMENT OF FINANCIAL ACTIVITIES	5
BALANCE SHEET	7
NOTES TO THE FINANCIAL STATEMENTS	9

BRITISH ALEVI FEDERATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 December 2022



The Trust presents the reports and accounts for the year end 31 December 2022.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act.

The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 11 January 2024 and signed on its behalf.

Muslum Dalkilic
Dilek Incedal
Zeynep Demir

BRITISH ALEVI FEDERATION

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 December 2022



You consider that the charity is exempt from an audit for the period ended 31 December 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charities SORP with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts.

That give a true and fair view of the state of affairs of the charity at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Statement of Financial Activities, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Dk & Company Services Ltd
Accountants


1A Silver Street
Wellingborough
NN8 1BQ

BRITISH ALEVI FEDERATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 December 2022



Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources						
Income and endowments from:						
Donations and legacies	2	446,228.00	0.00	0.00	446,228.00	125,532.00
Other trading activities	3	0.00	0.00	0.00	0.00	47,559.00
Investments	4	0.00	0.00	0.00	0.00	22,381.00
Total		446,228.00	0.00	0.00	446,228.00	195,472.00
Resources expended						
Expenditure on:						
Raising funds	5	332,332.00	0.00	0.00	332,332.00	146,532.00
Charitable activities	6	111,653.00	0.00	0.00	111,653.00	39,425.00
Other	7	0.00	0.00	0.00	0.00	5,969.00
Total		443,985.00	0.00	0.00	443,985.00	191,926.00
Net income/(expenditure) before investment gains/(losses)		2,243.00	0.00	0.00	2,243.00	3,546.00
Net income/(expenditure)		2,243.00	0.00	0.00	2,243.00	3,546.00
Net movement in funds		2,243.00	0.00	0.00	2,243.00	3,546.00

BRITISH ALEVI FEDERATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 December 2022



Reconciliation of funds:						
Total funds brought forward		3,546.00	0.00	0.00	3,546.00	
Total funds carried forward		5,789.00	0.00	0.00	5,789.00	3,546.00

BRITISH ALEVI FEDERATION

BALANCE SHEET

FOR THE YEAR ENDED 31 December 2022



Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total Funds 2022 £	Total Funds 2021 £
Current assets						
Debtors		0.00	0.00	0.00	0.00	3,540.00
Cash at bank and in hand	9	50,003.00	0.00	0.00	50,003.00	22,283.00
Total current assets		50,003.00	0.00	0.00	50,003.00	25,823.00
Creditors: amounts falling due within one year	10	29,513.00	0.00	0.00	29,513.00	29,000.00
Net current assets/(liabilities)		20,490.00	0.00	0.00	20,490.00	(3,177.00)
Total assets less current liabilities		20,490.00	0.00	0.00	20,490.00	(3,177.00)
Total net assets or liabilities		20,490.00	0.00	0.00	20,490.00	(3,177.00)
Funds of the Charity						
Unrestricted funds	11	5,789.00			5,789.00	3,546.00
Restricted income funds	11		0.00		0.00	0.00
Endowment funds	11			0.00	0.00	0.00
Revaluation reserve		(18,247.00)	0.00	0.00	(18,247.00)	6,723.00
Total funds		(12,458.00)	0.00	0.00	(12,458.00)	10,269.00

BRITISH ALEVI FEDERATION

BALANCE SHEET

FOR THE YEAR ENDED 31 December 2022



The financial statements were approved by the Board on 11-Jan-2024 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Muslum Dalkilic', written in a cursive style.

Muslum Dalkilic
Chairman

BRITISH ALEVI FEDERATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022



1 Accounting Policies

1.1 Accounting Policies

1.2 Basis of preparation

1.3 Going concern

2 Income from Donations and Legacies

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2022	Total funds 2021
Analysis	£	£	£	£	£
Donated Goods, facilities and services	58,842.00	0.00	0.00	58,842.00	12,480.00
Donation and gifts	247,000.00	0.00	0.00	247,000.00	35,842.00
General grants provided by Government/other charities	5,167.00	0.00	0.00	5,167.00	38,040.00
Membership subscriptions and sponsorships which are in substance donations	135,219.00	0.00	0.00	135,219.00	35,143.00
Other	0.00	0.00	0.00	0.00	4,027.00
Total	446,228.00	0.00	0.00	446,228.00	125,532.00

3 Income from Other Trading Activities

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2022	Total funds 2021
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BRITISH ALEVI FEDERATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022



	£	£	£	£	£
Events	0.00	0.00	0.00	0.00	47,559.00
Total	0.00	0.00	0.00	0.00	47,559.00

4 Income from Investments

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2022	Total funds 2021
Analysis	£	£	£	£	£
Rental and leasing income	0.00	0.00	0.00	0.00	22,381.00
Total	0.00	0.00	0.00	0.00	22,381.00

5 Expenditure on Raising Funds

	Total funds 2022	Total funds 2021
Analysis	£	£
Incurring seeking donations	0.00	1,946.00
Staging fundraising events	20,056.00	549.00
Advertising, marketing, direct mail and publicity	0.00	18,180.00
Other trading activities	0.00	662.00
Rent collection, property repairs and maintenance charges	280,413.00	125,195.00
Wages and salaries	31,863.00	0.00
Total	332,332.00	146,532.00

BRITISH ALEVI FEDERATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022



6 Expenditure on Charitable Activities

Analysis	Total funds 2022	Total funds 2021
	£	£
Charity running cost	111,653.00	27,800.00
Printing and stationery	0.00	984.00
Bank charges	0.00	25.00
Grants paid	0.00	2,000.00
Wages and salaries	0.00	8,616.00
Total	111,653.00	39,425.00

7 Other Expenditure

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2022	Total funds 2021
	£	£	£	£	£
Other Expenditure	0.00	0.00	0.00	0.00	5,969.00
Total	0.00	0.00	0.00	0.00	5,969.00

8 Debtors: Amounts falling due after one year

	Total funds 2022	Total funds 2021
	£	£
Prepayments & accrued income	0.00	3,540.00
Total	0.00	3,540.00

9 Cash at bank and in hand

Total funds 2022

Total funds 2021

BRITISH ALEVI FEDERATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022



	£	£
Cash at bank and on hand	50,003.00	22,283.00
Total	50,003.00	22,283.00

10 Creditors: Amounts falling due within one year

	Total funds 2022	Total funds 2021
	£	£
Other creditors	29,513.00	29,000.00
Total	29,513.00	29,000.00

11 Charity funds

11.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	3,546.00	446,228.00	(443,985.00)	0.00	0.00	5,789.00
Total	3,546.00	446,228.00	(443,985.00)	0.00	0.00	5,789.00

11.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£

BRITISH ALEVI FEDERATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2022



Unrestricted funds

	0.00	195,472.00	(191,926.00)	0.00	0.00	3,546.00
Total	0.00	195,472.00	(191,926.00)	0.00	0.00	3,546.00

11.3 Transfers between funds

This Year

	Amount £
Between unrestricted and restricted funds	0.00
Between endowment and restricted funds	0.00
Between endowment and unrestricted funds	0.00

Last Year

	Amount £
Between unrestricted and restricted funds	0.00
Between endowment and restricted funds	0.00
Between endowment and unrestricted funds	0.00

BRITISH ALEVI FEDERATION

England & Wales - Charity number 1164879

Accounts

Registered number
1164879

BRITISH ALEVI FEDERATION

Report and Accounts

31 December 2021

BRITISH ALEVI FEDERATION

Registered number: 1164879

Trustee Report

The Trust presents the reports and accounts for the year end 31 December 2019.

Principal activities

To advance the Alevi faith for the public benefit in accordance with the statement of beliefs. To provide recreational facilities in the interests of social welfare to the general public to improve the conditions of life of the said inhabitants. walfer to the genral public to improve the conditions of the life of the said in habitants.

Trustee

The following persons served as trustees during the year.

Ismail Aslan
Canan Yesiltepe
Zeynep Demir

Charities provisions

This report has been prepared in accordance with the charity commission regulations and applicable standards.

This report was approved by the trustee on 20/10/2022.

Zeynep Demir
Trustee

**British Alevi Federation
Trustees Annual Report
Year Ended 31 December 2021**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The British Alevi Federation is an unincorporated registered charity. It is established under a constitution which establishes the objects and powers of the charity and its members. Under this constitution the chair of the managing committee is elected at the annual General Meeting to serve a period of no more than one year subject of ratification.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives of the Charity

1. To advance the Alevi faith for the public benefit in accordance with the statement of beliefs set out the annex attached (the Alevi booklet).
2. To provide recreational facilities in the interests of social welfare to the general public to improve the conditions of life of the said inhabitants.

BRITISH ALEVI FEDERATION
Accountants' Report

Accountants' report to the director of
BRITISH ALEVI FEDERATION

You considered that the charity is exempt from an audit for the year ended 31 December 2021. You have acknowledged, on the balance sheet your responsibilities for complying with the requirements of the charities SORP with respect to accounting records and preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the charity at the end of the financial year and its income and expenditure for the financial Year.

In accordance with your instruction we have prepared the accounts which comprise the Income and Expenditure, the Balance Sheet and the statement of Funds Available and the related notes from the accounting record of the charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ulus & Co Accountants
Accountants
183 Angel Place
Fore Street
London
N18 2UD

20 October 2022

BRITISH ALEVI FEDERATION
Income and Expenses
for the year ended 31 December 2021

	2021	2020
	£	£
Income	195,472	217,521
Operational Cost	(90,726)	(184,108)
	<hr/> 104,746	<hr/> 33,413
Administrative expenses	(101,200)	(18,234)
Operating profit	<hr/> 3,546	<hr/> 15,179
(Deficit) or surplus of funds of the financial year	<hr/> 3,546	<hr/> 15,179

BRITISH ALEVI FEDERATION

Registered number: 1164879

Balance Sheet

as at 31 December 2021

	Notes	2021 £	2020 £
Current assets			
Prepayments	3,540	-	
Cash at bank and in hand	22,283	8,936	
	25,823	8,936	
Creditors: amounts falling due within one year	(29,000)	(15,659)	
Net current liabilities		(3,177)	(6,723)
Net liabilities		<u>(3,177)</u>	<u>(6,723)</u>
Funds of the Charity			
Fund balance Brought forward		(6,723)	(21,902)
Surplus/ Deficit of funds		3,546	15,179
Total Funds (Deficit)/ Surplus		<u>(3,177)</u>	<u>(6,723)</u>

The accounts have been prepared and delivered in accordance with the provisions applicable to the charity commission.

Zeynep Demir

Trustee

Approved by the board on 20 October 2022

BRITISH ALEVI FEDERATION
Notes to the Accounts
for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared and delivered in accordance with the provisions applicable to charity commission.

Income

Income is measured at the fair value of consideration received from donation, members contribution and rent.

2 Other information

BRITISH ALEVI FEDERATION is a charity organisation in england and its registration office is
CHURCHFIELD RECREATION GROUNDS
GREAT CAMBRIDGE ROAD
ENFIELD
N9 9LE

BRITISH ALEVI FEDERATION
Detailed Income And Expenses account
for the year ended 31 December 2021

	2021	2020
	£	£
Income		
Donations - unrestricted	34,312	143,271
Donations - restricted	1,530	3,195
Grants	7,422	61,055
Grants - Covid 19	2,050	10,000
Food & Festival	47,559	-
Hall rent received	22,381	-
Grass Pitch Grant	7,120	-
Council Grant	21,448	-
Delecate fee /subscriptions	12,480	-
Sundry income	4,027	-
Sports receipts	35,143	-
	<u>195,472</u>	<u>217,521</u>
Operational Cost		
Academic Expenses	(27,800)	(11,483)
Festival Events	(549)	(1,000)
Expenses (Education)	(3,000)	(6,103)
Expenses (Other)	(309)	(92,743)
Expenses (Sports)	(2,660)	(12,529)
Subgrants	(2,000)	(2,750)
Rent	(53,750)	(57,500)
Rates	(658)	-
	<u>(90,726)</u>	<u>(184,108)</u>
Administrative expenses		
Wages and salaries	(8,616)	(5,575)
Light and heat	(18,398)	(10,974)
Travel and subsistence	(1,946)	-
Telephone and fax	(662)	(915)
Printing and Advertisement	(18,180)	-
Stationery and postage	(984)	-
Repair and maintenance	(48,647)	-
Bank charges	(25)	-
Insuarance	(252)	-
Hire	(2,200)	-
Waste disposal and cleaning	(1,290)	(770)
	<u>(101,200)</u>	<u>(18,234)</u>
Total expenses	<u>(191,926)</u>	<u>(202,342)</u>

BRITISH ALEVI FEDERATION

England & Wales - Charity number 1164879

Accounts

Registered number
1164879

BRITISH ALEVI FEDERATION

Report and Accounts

31 December 2020

BRITISH ALEVI FEDERATION
Accountants' Report

Accountants' report to the director of
BRITISH ALEVI FEDERATION

You considered that the charity is exempt from an audit for the year ended 31 December 2020. You have acknowledged, on the balance sheet your responsibilities for complying with the requirements of the charities SORP with respect to accounting records and preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the charity at the end of the financial year and its income and expenditure for the financial Year.

In accordance with your instruction we have prepared the accounts which comprise the Income and Expenditure, the Balance Sheet and the statement of Funds Available and the related notes from the accounting record of the charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ulus & Co Accountants
Accountants
183 Angel Place
Fore Street
London
N18 2UD

25 March 2022

BRITISH ALEVI FEDERATION
Income and Expenses
for the year ended 31 December 2020

	2020	2019
	£	£
Income	217,521	279,862
Operational Cost	(184,108)	(269,939)
	<hr/> 33,413	<hr/> 9,923
Administrative expenses	(18,234)	(15,188)
Operating profit/(loss)	<hr/> 15,179	<hr/> (5,265)
(Deficit) or surplus of funds of the financial year	<hr/> <hr/> 15,179	<hr/> <hr/> (5,265)

BRITISH ALEVI FEDERATION

Registered number: 1164879

Balance Sheet

as at 31 December 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand	8,936	9,503	
Creditors: amounts falling due within one year	(15,659)	(31,405)	
Net current liabilities		(6,723)	(21,902)
Net liabilities		<u>(6,723)</u>	<u>(21,902)</u>
Funds of the Charity			
Fund balance Brought forward		(21,902)	(16,637)
Surplus/ Deficit of funds		15,179	(5,265)
Total Funds (Deficit)/ Surplus		<u>(6,723)</u>	<u>(21,902)</u>

The accounts have been prepared and delivered in accordance with the provisions applicable to the charity commission.

Israfil Erbil

Trustee

Approved by the board on 25 March 2022

BRITISH ALEVI FEDERATION
Notes to the Accounts
for the year ended 31 December 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared and delivered in accordance with the provisions applicable to charity commission.

Income

Income is measured at the fair value of consideration received from donation, members contribution and rent.

2 Other information

BRITISH ALEVI FEDERATION is a charity organisation in england and its registration office is
CHURCHFIELD RECREATION GROUNDS
GREAT CAMBRIDGE ROAD
ENFIELD
N9 9LE

BRITISH ALEVI FEDERATION
Detailed Income And Expenses account
for the year ended 31 December 2020

	2020	2019
	£	£
Income		
Donation Income	143,271	279,862
Donation Income - restricted	3,195	
Grants	61,055	
Grants - Covid 19	10,000	
	<u>217,521</u>	<u>279,862</u>
Operational Cost		
Academic Expenses	(11,483)	(3,498)
Festival Events	(1,000)	(2,284)
Expenses (Funeral)	-	(8,265)
Expenses (Education)	(6,103)	(79,569)
Expenses (Kitchen)	-	(15,486)
Expenses (Other)	(92,743)	(91,456)
Expenses (Sports)	(12,529)	
Subgrants	(2,750)	(3,856)
Other professional fees	-	(7,025)
Rent and Deposit and Lawyer fees	(57,500)	(58,500)
	<u>(184,108)</u>	<u>(269,939)</u>
Administrative expenses		
Wages and salaries	(5,575)	(6,786)
Light and heat	(10,974)	(6,589)
Telephone and fax	(915)	(1,245)
Other expenses	(770)	(568)
	<u>(18,234)</u>	<u>(15,188)</u>
Total expenses	<u>(202,342)</u>	<u>(254,751)</u>