

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/> 15,179	<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 contrubution 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>