

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 Fedaration
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/> <hr/> 3,546	<hr/> <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 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 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>