

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

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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