

SHEFFIELD ALEVI CULTURAL CENTRE & CEMEVI

England & Wales · Charity number 1164894

Details

Status Registered

Legal form Trust

Registered 2015-12-16

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

Contact

Address Rear Of
759-761 Attercliffe Road
Sheffield
S9 3RF

Phone 07916526856

Email sheffieldcemevi@gmail.com

Activities

Objects: 1. TO ADVANCE THE ALEVI FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SET OUT THE ANNEX ATTACHED (ALEVISM 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: PRINCIPAL ACTIVITY OF THE ORGANISATION IS TO PROVIDE HARD TO REACH COMMUNITIES WITH ADVICE, INFORMATION RESOURCES, GUIDANCE & PRACTICAL SUPPORT TO IMPROVE THEIR HEALTH, KNOWLEDGE & WELFARE, EDUCATION AND LIVING STANDARDS. THE CHARITY IS ALSO AT THE FOREFRONT OF PROMOTING HUMANISM WITH ITS FAITH, ALEVISM.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,515	£19,022	-	-
2024-03-31	£29,415	£25,910	-	-
2023-03-31	£17,396	£23,968	-	-
2022-03-31	£28,424	£26,810	-	-
2021-03-31	£31,930	£11,819	-	-

Trustees

Name	Role	Appointed
Ismail Aslan Mr	Chair	2015-10-14
Canan Yesiltepe		2019-12-31
EYLEM IBISHUKCU		2015-10-14
KEMAL CIMIKOGLU		2015-10-14

SHEFFIELD ALEVI CULTURAL CENTRE & CEMEVI

England & Wales - Charity number 1164894

Accounts

SHEFFIELD ALEVI CULTURAL CENTRE & CEMEVI

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS**

**FOR THE YEAR END
31 March 2024**

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FOR THE YEAR ENDED 31 March 2024

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The Trust presents the reports and accounts for the year end 31 March 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 31 January 2025 and signed on its behalf.

Ismail ASLAN

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 March 2024

You consider that the charity is exempt from an audit for the period ended 31 March 2024. 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

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	29,415.00	29,415.00	17,396.00
Total		29,415.00	29,415.00	17,396.00
Expenditure on:				
Raising funds	3	18,127.00	18,127.00	13,127.92
Charitable activities	4	7,783.00	7,783.00	10,272.86
Other	5	-	-	567.36
Total		25,910.00	25,910.00	23,968.14
Net income/(expenditure)		3,505.00	3,505.00	(6,572.14)
Net movement in funds		3,505.00	3,505.00	(6,572.14)
Reconciliation of funds:				
Total funds brought forward		(4,957.91)	(4,957.91)	1,614.23
Total funds carried forward		(1,452.91)	(1,452.91)	(4,957.91)

BALANCE SHEET

FOR THE YEAR ENDED 31 March 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Current assets				
Cash at bank and in hand	6	2,047.00	2,047.00	15,619.03
Total current assets		2,047.00	2,047.00	15,619.03
Total net assets or liabilities		2,047.00	2,047.00	15,619.03
Funds of the Charity				
Unrestricted funds	7	(1,452.91)	(1,452.91)	(4,957.91)
Restricted income funds	7		-	-
Endowment funds	7		-	-
Revaluation reserve		(1,458.00)	(1,458.00)	22,191.17
Total funds		(2,910.91)	(2,910.91)	17,233.26

The financial statements were approved by the Board on 31-Jan-2025 and signed on its behalf by:

Ismail Aslan
Chair

1 Accounting Policies

1.1 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.

1.2 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.

1.3 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	9,770.00	9,770.00	-
Donation and gifts	18,525.00	18,525.00	17,396.00
Membership subscriptions and sponsorships which are in substance donations	1,120.00	1,120.00	-
	<u>29,415.00</u>	<u>29,415.00</u>	<u>17,396.00</u>

3 Expenditure on Raising Funds

Analysis	Total funds 2024	Total funds 2023
	£	£
Staging fundraising events	7,589.00	-
Rent collection, property repairs and maintenance charges	10,538.00	13,127.92
	<u>18,127.00</u>	<u>13,127.92</u>

4 Expenditure on Charitable Activities

	Total funds 2024	Total funds 2023
Analysis	£	£
Charity running cost	7,783.00	10,203.86
Advertising and marketing	-	40.00
Printing and stationery	-	29.00
	7,783.00	10,272.86

5 Other Expenditure

	Total funds 2024	Total funds 2023
Analysis	£	£
Other Expenditure	-	567.36
	-	567.36

6 Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and on hand	2,047.00	15,619.03
	2,047.00	15,619.03

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	(4,957.91)	29,415.00	(25,910.00)	-	-	(1,452.91)
Total	(4,957.91)	29,415.00	(25,910.00)	-	-	(1,452.91)

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	1,614.23	17,396.00	(23,968.14)	-	-	(4,957.91)
Total	1,614.23	17,396.00	(23,968.14)	-	-	(4,957.91)

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	-

SHEFFIELD ALEVI CULTURAL CENTRE & CEMEVI

England & Wales - Charity number 1164894

Accounts

Charity number
1187283

SHEFFIELD ALEVI CULTURAL CENTRE & CEMEVI

Trustee Reports and Accounts

31 March 2021

SHEFFIELD ALEVI CULTURAL CENTRE & CEMEVI

Charity number: 1187283

Trustee's Report

The trustees present the report and accounts for the period from 1 April 2020 to 31 March 2021.

Principal activities

The charity's principal activity during the period was to advance the Alevi Faith for the public benefit in accordance with the statement of beliefs and faith. To provide recreational facilities in the interest of social welfare to the general public to improve the conditions for the said inhabitants. the charity is also at the forefront of promoting humanism with its faith, Alevism.

Trustees

The following persons served as directors during the year:

Ismail Aslan	Chair
Canan Yesiltepe	Trustee
Kemal Cimikoglu	Trustee
Eylem I bishukcu	Trustee

Statement of trustees' responsibilities in relation to the financial statements

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 21 September 2022 and signed on its behalf.

Ismail Aslan
Director

SHEFFIELD ALEVI CULTURAL CENTRE & CEMEVI
Statement of Financial Activities
for the year ended 31 March 2021

	2021 £	2021 £	2021 £
	Unrestricted	Restricted	Total
Income	31,930	-	31,930
Operational Costs	(300)	-	(300)
	<hr/> 31,630	<hr/> -	<hr/> 31,630
Administrative expenses	(11,520)	-	(11,520)
Net movement in funds	<hr/> 20,110	<hr/> -	<hr/> 20,110
Total funds brought forward	-	-	-
Total funds carried forward	<hr/> 20,110	<hr/> -	<hr/> 20,110

SHEFFIELD ALEVI CULTURAL CENTRE & CEMEVI
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2016) - (Charities SORP (FRS102)) and the Companies Act 2006. The accounts have been prepared and delivered in accordance with the provisions applicable to charity commission.

Fund Accounting

Unrestricted Funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Income

Income is measured at the fair value of consideration received from donation, members contribution and rent. All donations and income are considered unrestricted unless specifically stated by the donor. Unrestricted funds comprise the accumulated surplus or deficit on the statement of financial activities which are available for use at the discretion of the trustees of Sheffield Alevi Cultural Centre in furtherance of the objectives of the charities.

Expenses

Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Expenditure on charitable activities comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Other expenditure are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

2 Other information

Sheffield Alevi Cultural Centre & Cemevi is a charitable organisation in England and its registered office is

Rear Of
759-761 Attercliffe Road
SHEFFIELD
S9 3RF

SHEFFIELD ALEVI CULTURAL CENTRE & CEMEVI
Detailed income and expenses account
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021
	£
Income	31,930
Operational Costs	(300)
	<hr/> 31,630
Administrative expenses	(11,520)
Operating profit	<hr/> 20,110
Income over expenses	<hr/> <u>20,110</u>

SHEFFIELD ALEVI CULTURAL CENTRE & CEMEVI
Detailed income and expenses account
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021
	£
Income	
Grants -Unrestricted	26,096
Donation Income-Unrestricted	5,834
	<u>31,930</u>
Operational Costs	
Educational courses	<u>300</u>
Administrative expenses	
Rent	7,000
Rates	1,072
Light and heat	1,354
Telephone and internet	592
Stationery and printing	343
Subscriptions	197
Insurance	96
Equipment expensed	300
Repairs and maintenance	300
Marketing and shopping	266
	<u>11,520</u>