

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 £ Unrestricted | 2021 £ Restricted | 2021 £ 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> |