

MORDEN EDUCATION AND CULTURAL CENTRE

England & Wales · Charity number 1166775

Details

Status Registered

Legal form CIO

Registered 2016-04-26

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

Contact

Address 2A Crown Lane
Morden
SM4 5BL

Phone 07495353852

Email mordenecc@gmail.com

Website <https://morden.education/>

Activities

Objects: TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE BETWEEN THE AGES OF 7 - 16 IN MORDEN, IN TURKISH LANGUAGE AND IN ENGLISH LANGUAGE, TRADITIONS AND CULTURE BY THE PROVISION OF A SUPPLEMENTAL SCHOOL.

Activities: Morden Supplementary School and Kids Club provide a bridge for our local community to integrate them into the British society. It is an after school clubs and provide free internet and computer access, also play ground for our children. Morden Community Centre which provide a caring for the community to support them to become a responsible, trustworthy and successful member of the society.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Croydon
- Kingston Upon Thames
- Merton
- Sutton
- Wandsworth
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£144,883	£69,970	-	-
2024-03-31	£87,595	£108,880	-	-
2023-03-31	£60,776	£55,885	-	-
2022-03-31	£45,791	£6,469	-	-
2021-03-31	£68,564	£46,088	-	-

Trustees

Name	Role	Appointed
BADDAL DEGIRMENCI	Chair	2016-04-01
ENES KARKIN		2025-04-01
HALIL DEGIRMENCI		2016-04-01

MORDEN EDUCATION AND CULTURAL CENTRE

England & Wales - Charity number 1166775

Accounts



Trustees' Annual Report for the period

From	Period start date			Period end date		
	01	April	2024	To	31	March

Section A Reference and administration details

Charity name **MORDEN EDUCATION AND CULTURAL CENTRE**

Other names charity is known by

Registered charity number (if any) **1166775**

Charity's principal address **2a Crown Lane**
Morden
Postcode SM4 5BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Baddal Degirmenci	Chair	For whole year	The trustees themselves
2	Mr. Halil Degirmenci	Trustee	For whole year	The trustees themselves
3	Enes Karkin	Trustee	For whole year	The trustees themselves
4				
5				
6				
7				
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9				
10				
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by the existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity trustees are responsible for the general control and management of the charity.

The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the centre and the community facilities and the activities provided by the charity.

To assist in the smooth running of the charity the trustees have employed a number of personnel that help them oversee certain aspects of the charity's work. Personnel are currently employed for finance and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The day-to-day management of the centre and community facilities and projects are delegated to the personnel.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of children and young people between the ages of 7 - 16 in Morden, in Turkish language and in English language, traditions and culture by the provision of a supplemental school.

Our objectives are set to reflect our community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In

carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of education for the public benefit.

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who uses our community centre and the wider community of Morden and neighbouring cities.

Morden Education & Cultural Centre is a charity committed to the educational support and providing free complementary education programs for people in Morden area. We champion and serve the primary goal advancing the education of the public in the subjects of English Language, Life in the UK and several ethnic languages.

The supplementary educational support out of school hours which is provided by our community members and teachers on a voluntary basis act as crucial information and advocacy points for adults as well as children in our region. The language courses we provide are designed to improve the level of English of those who struggle to communicate and educate. Our programs aim for raising aspirations and engagement that are essential components to remove the language barrier hence reducing failures in the classroom or at work.

Morden Education & Cultural Centre will focus primarily on young people with the aim of advancing community development through language and cultural education.

Our Purposes:

Morden Education & Cultural Centre is being established to provide supplementary education, place and materials in Morden area for young people who are struggling in formal education due to language barrier, tradition etc.

We provide the following:

Language courses: The Morden area has accommodated a large number of Turkish speaking people who have moved in the area in the last two years. We have been funded to run a three-year project to provide English language classes for these new residents to enable them to settle and integrate more easily into the local community. We focus on developing language skills of young people who needs additional support in language skills. The language courses we provide are designed to improve the level of English of young people who struggle to communicate and educate. At present many families have shown interest in this scheme and all have made considerable progress in obtaining a functional understanding and use of English in day-to-day situations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Homework support: Some young people need support due to falling behind in their studies. Our volunteer teachers provide homework support and materials to those who are in need of supplementary study support.

Hall and Rooms: Our hall and meeting rooms are available for use by local groups and organisations. This year alone the facilities have been used by groups as varied as the local karate club and the local chess club. Local charities are encouraged to make use of our meeting rooms, and we host surgeries with both local Councillors and the MP for Morden. When facilities are not required for community use they are available for hire on commercial terms. This year alone our facilities have been used on over 100 occasions and over 20 groups, or organisations have benefited from the facilities we can offer the local community.

Our Aim to:

- Raise the attainment of people, particularly those facing disadvantages
- Develop their essential skills
- Prepare young people for the world of work and further study

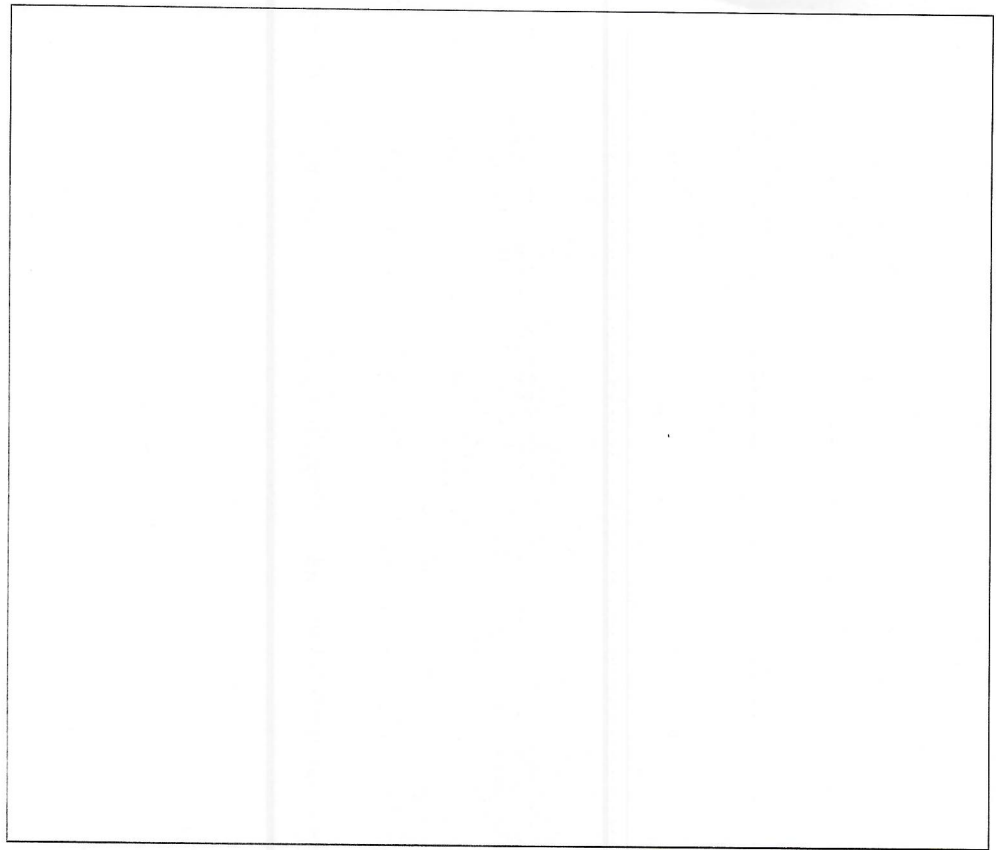
We do this by following:

- Commitment and inspiring pro-social friendships, strong interpersonal skills, and instill a sense of hope in the future.
- Responsibility and empowering young people in establishing goals and following through on commitments.
- Possibility of expanding the perspective of young people to make them aware of their competences.
- Supporting individuals and surrounding young people in a caring, inclusive learning environment.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 1,000 Turkish speaking people in Morden and surrounding cities. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 30 people regularly giving their time.

Our language course and homework support sessions have proved to be very successful as we witnessed considerable improvements on some of the students who did not do well in the previous years.

We also promoted and supported the right of parents to home educate their children as an additional support to sustain success of their children.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the centre and of our community activities and programmes. In calculating the charity's reserves the trustees have deducted from the total of unrestricted funds of the charity, the value of the lease of the centre and other tangible fixed assets as shown in the accounts and the designated fund.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal funding sources

The charity's main source of income is donations. Given the economic conditions currently affecting our local community this level of donations are both generous and encouraging.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in our bank account and deposit accounts.

Plans for future periods

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration with Merton Borough Council and the Morden Community. We continue to place great importance on sharing a good understanding the importance of education whilst gaining an understanding of the Turkish culture and traditions.

Section F


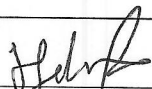
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr. Baddal Degirmenci	Mr. Halil Degirmenci
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	31/1/26	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MORDEN EDUCATION AND CULTURAL CENTRE

1166775

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable activities	144,067	-	-	144,067	87,595
Other income	816	-	-	816	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	144,883	-	-	144,883	87,595
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	144,883	-	-	144,883	87,595
A3 Payments					
Costs of charitable activities	69,970	-	-	69,970	107,880
Donation	-	-	-	-	1,000
Donation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	69,970	-	-	69,970	108,880
A4 Asset and investment purchases. (see table)					
Purchase of fixed assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	69,970	-	-	69,970	108,880
Net of receipts/(payments)	74,913	-	-	74,913	- 21,285
A5 Transfers between funds					
A6 Cash funds last year end	5,232			5,232	26,517
Cash funds this year end	80,145			80,145	5,232

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	68,485	-	-
	Petty Cash	11,660	-	-
		-	-	-
	Total cash funds	80,145	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

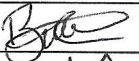

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Baddal Degirmenci	31.1.26
	Halil Degirmenci	31.1.26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

MORDEN EDUCATION AND CULTURAL CENTRE

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1166775

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

30/01/2026

Name:

Mr Cem Kizilcik

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant (ACMA)
(Chartered Institute of Management Accountants)

Address:

52 Chestnut Drive

Sale

M33 4HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

MORDEN EDUCATION AND CULTURAL CENTRE

England & Wales - Charity number 1166775

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2023		31	March	2024

Section A Reference and administration details

Charity name

MORDEN EDUCATION AND CULTURAL CENTRE

Other names charity is known by

Registered charity number (if any)

1166775

Charity's principal address

2a Crown Lane
Morden

Postcode **SM4 5BL**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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2	Mr. Halil Degirmenci	Trustee	For whole year	The trustees themselves
3				
4				
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by the existing trustees.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The charity trustees are responsible for the general control and management of the charity.</p> <p>The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the centre and the community facilities and the activities provided by the charity.</p> <p>To assist in the smooth running of the charity the trustees have employed a number of personnel that help them oversee certain aspects of the charity's work. Personnel are currently employed for finance and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The day-to-day management of the centre and community facilities and projects are delegated to the personnel.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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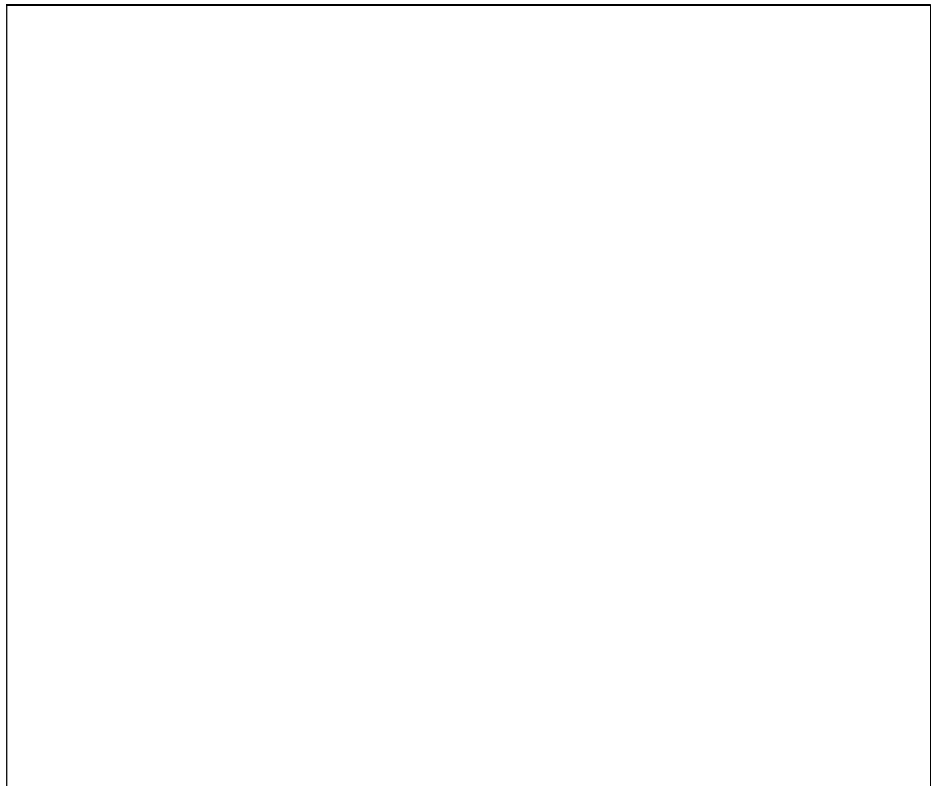
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Achievements and performance

Summary of the main achievements of the charity during the year

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Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

Further financial review details (Optional information)

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- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
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Principal funding sources

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Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in our bank account and deposit accounts.

Plans for future periods

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration with Merton Borough Council and the Morden Community. We continue to place great importance on sharing a good understanding the importance of education whilst gaining an understanding of the Turkish culture and traditions.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr. Baddal Degirmenci	Mr. Halil Degirmenci
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

WORDEN EDUCATION AND CULTURAL CENTRE

1186776

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable activities	87,595	-	-	87,595	54,746
Other income	-	-	-	-	6,030
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	87,595	-	-	87,595	60,776
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	87,595	-	-	87,595	60,776
A3 Payments					
Costs of charitable activities	107,880	-	-	107,880	55,885
Donation	1,000	-	-	1,000	-
Donation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	108,880	-	-	108,880	55,885
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	108,880	-	-	108,880	55,885
Net of receipts/(payments)	21,285	-	-	21,285	4,891
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,517	-	-	26,517	21,626
Cash funds this year end	5,232	-	-	5,232	26,517

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	2,955	-	-
	Petty Cash	2,276	-	-
		-	-	-
	Total cash funds	5,232	-	-
(agree balances with receipts and payments account(s))				

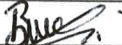

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Deposit received		6,030	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Baddal Degirmenci	10-01-2025
	Halil Degirmenci	12-01-2025



Trustees' Annual Report for the period

From	Period start date			Period end date		
	01	April	2023	To	31	March

Section A Reference and administration details

Charity name **MORDEN EDUCATION AND CULTURAL CENTRE**

Other names charity is known by

Registered charity number (if any) **1166775**

Charity's principal address

2a Crown Lane
Morden

Postcode **SM4 5BL**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Baddal Degirmenci	Chair	For whole year	The trustees themselves
2	Mr. Halil Degirmenci	Trustee	For whole year	The trustees themselves
3				
4				
5				
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by the existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity trustees are responsible for the general control and management of the charity.

The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the centre and the community facilities and the activities provided by the charity.

To assist in the smooth running of the charity the trustees have employed a number of personnel that help them oversee certain aspects of the charity's work. Personnel are currently employed for finance and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The day-to-day management of the centre and community facilities and projects are delegated to the personnel.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of children and young people between the ages of 7 - 16 in Morden, in Turkish language and in English language, traditions and culture by the provision of a supplemental school.

Our objectives are set to reflect our community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In

carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of education for the public benefit.

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who uses our community centre and the wider community of Morden and neighbouring cities.

Morden Education & Cultural Centre is a charity committed to the educational support and providing free complementary education programs for people in Morden area. We champion and serve the primary goal advancing the education of the public in the subjects of English Language, Life in the UK and several ethnic languages.

The supplementary educational support out of school hours which is provided by our community members and teachers on a voluntary basis act as crucial information and advocacy points for adults as well as children in our region. The language courses we provide are designed to improve the level of English of those who struggle to communicate and educate. Our programs aim for raising aspirations and engagement that are essential components to remove the language barrier hence reducing failures in the classroom or at work.

Morden Education & Cultural Centre will focus primarily on young people with the aim of advancing community development through language and cultural education.

Our Purposes:

Morden Education & Cultural Centre is being established to provide supplementary education, place and materials in Morden area for young people who are struggling in formal education due to language barrier, tradition etc.

We provide the following:

Language courses: The Morden area has accommodated a large number of Turkish speaking people who have moved in the area in the last two years. We have been funded to run a three-year project to provide English language classes for these new residents to enable them to settle and integrate more easily into the local community. We focus on developing language skills of young people who needs additional support in language skills. The language courses we provide are designed to improve the level of English of young people who struggle to communicate and educate. At present many families have shown interest in this scheme and all have made considerable progress in obtaining a functional understanding and use of English in day-to-day situations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Homework support: Some young people need support due to falling behind in their studies. Our volunteer teachers provide homework support and materials to those who are in need of supplementary study support.

Hall and Rooms: Our hall and meeting rooms are available for use by local groups and organisations. This year alone the facilities have been used by groups as varied as the local karate club and the local chess club. Local charities are encouraged to make use of our meeting rooms, and we host surgeries with both local Councillors and the MP for Morden. When facilities are not required for community use they are available for hire on commercial terms. This year alone our facilities have been used on over 100 occasions and over 20 groups, or organisations have benefited from the facilities we can offer the local community.

Our Aim to:

- Raise the attainment of people, particularly those facing disadvantages
- Develop their essential skills
- Prepare young people for the world of work and further study

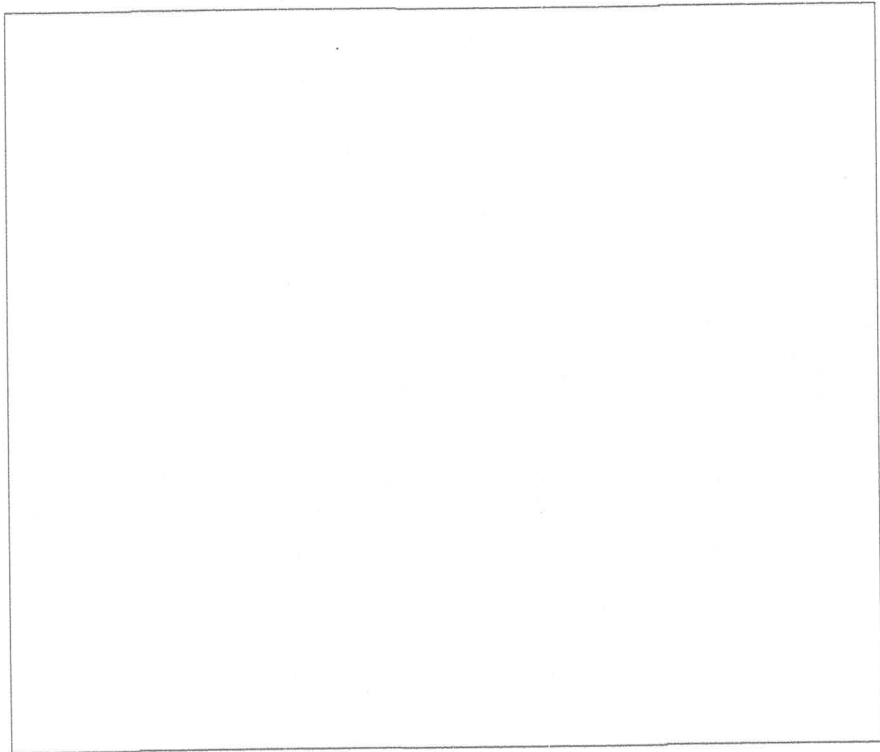
We do this by following:

- Commitment and inspiring pro-social friendships, strong interpersonal skills, and instill a sense of hope in the future.
- Responsibility and empowering young people in establishing goals and following through on commitments.
- Possibility of expanding the perspective of young people to make them aware of their competences.
- Supporting individuals and surrounding young people in a caring, inclusive learning environment.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 600 Turkish speaking people in Morden and surrounding cities. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 30 people regularly giving their time.

Our language course and homework support sessions have proved to be very successful as we witnessed considerable improvements on some of the students who did not do well in the previous years.

We also promoted and supported the right of parents to home educate their children as an additional support to sustain success of their children.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the centre and of our community activities and programmes. In calculating the charity's reserves the trustees have deducted from the total of unrestricted funds of the charity, the value of the lease of the centre and other tangible fixed assets as shown in the accounts and the designated fund.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal funding sources

The charity's main source of income is donations. Given the economic conditions currently affecting our local community this level of donations are both generous and encouraging.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in our bank account and deposit accounts.

Plans for future periods

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration with Merton Borough Council and the Morden Community. We continue to place great importance on sharing a good understanding the importance of education whilst gaining an understanding of the Turkish culture and traditions.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr. Baddal Degirmenci	Mr. Halil Degirmenci
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	10-01-2025	

MORDEN EDUCATION AND CULTURAL CENTRE

England & Wales - Charity number 1166775

Accounts



Trustees' Annual Report for the period

Period start date: 01 April 2022
 Period end date: 31 March 2023
 From To

Section A Reference and administration details

Charity name: MORDEN EDUCATION AND CULTURAL CENTRE

Other names charity is known by:

Registered charity number (if any): 1166775

Charity's principal address: 2a Crown Lane
 Morden
 Postcode: SM4 5BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Bagdal Degirmenci	Chair	For whole year	The trustees themselves
2	Mr. Halil Degirmenci	Trustee	For whole year	The trustees themselves
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Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

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Description of the charity's trusts

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Additional governance issues (Optional information)

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

struggle to communicate and educate. At present many families have shown interest in this scheme and all have made considerable progress in obtaining a functional understanding and use of English in day-to-day situations.

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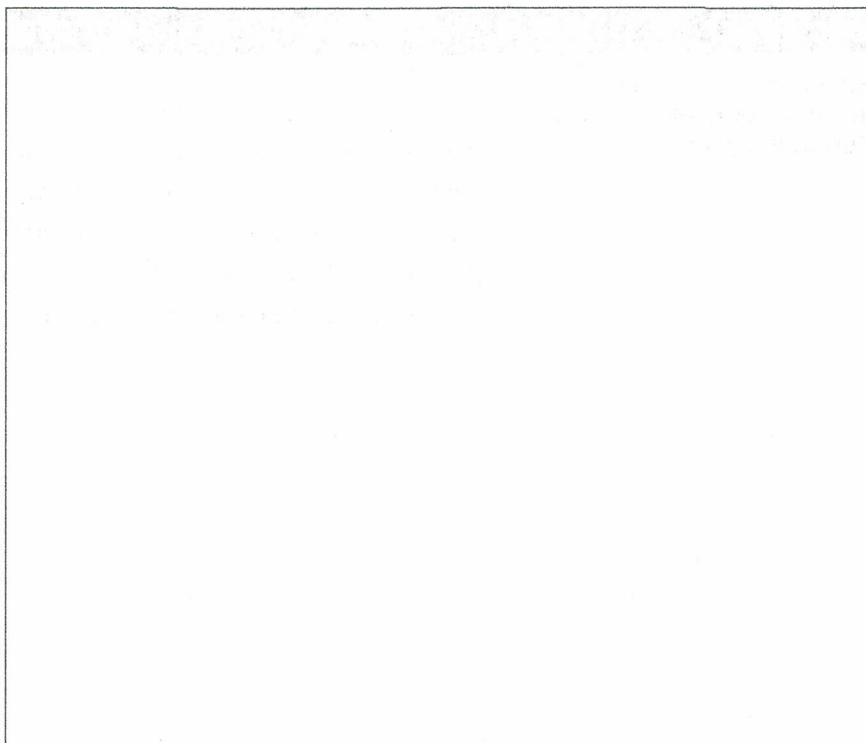
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- contribution made by volunteers.



Section D

Achievements and performance

Section D**Achievements and performance****Summary of the main achievements of the charity during the year**

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Financial review

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Section F



Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr. Bagdal Degirmenci	Mr. Halil Degirmenci
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 24/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

MORDEN EDUCATION AND CULTURAL CENTRE 1186775

Receipts and payments accounts

CC16a

For the period from	01/04/2022	To	31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable activities	54,746	-	-	54,746	45,791
Other income	6,030	-	-	6,030	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	60,776	-	-	60,776	45,791
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,776	-	-	60,776	45,791
A3 Payments					
Costs of charitable activities	55,885	-	-	55,885	50,823
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	55,885	-	-	55,885	50,823
A4 Asset and investment purchases. (see table)					
Purchase of fixed assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,885	-	-	55,885	50,823
Net of receipts/(payments)	4,891	-	-	4,891	5,032
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,626	-	-	21,626	26,658
Cash funds this year end	26,517	-	-	26,517	21,626

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	26,517	-	-
		-	-	-
		-	-	-
	Total cash funds	26,517	-	-
(agree balances with receipts and payments account(s))				



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Deposit received		6,030	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Bagdal Degirmenci	24/1/24
	Halil Degirmenci	24/01/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

MORDEN EDUCATION AND CULTURAL CENTRE

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1166775

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 19/01/2024

Name:

Mr Cem Kizilcik

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant (ACMA)
(Chartered Institute of Management Accountants)

Address:

52 Chestnut Drive

Sale

M33 4HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

MORDEN EDUCATION AND CULTURAL CENTRE

England & Wales - Charity number 1166775

Accounts



Morden Education
& Cultural Centre



Morden Education
& Cultural Centre

Morden Education and Cultural Centre

Financial Statements for the year ended 31 March 2022

Morden Education & Cultural Centre

Morden Eđitim & Kltr Merkezi

Charity Number: 1166775

Report of the Trustees for the year ended 31 March 2022

The Trustees present their annual report and audited financial reports for the year ended 31 March 2022 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trustees' deed and the Charities SORP 2005.

Reference and Administrative Information

Charity Name	Morden Education and Cultural Centre
Charity Registration Number	1166775
Principal Office	2A Crown Lane Morden Surrey SM4 5BL

Board of Trustees

Baddal Degirmenci (Chair)
Halil Degirmenci
Hasan Huseyin Bellikli
Nazif Ciftci
Hasan Guney

Personnel

Accountants

Ilkay Ozturk
17 Elmcroft Avenue
London
N9 7DR

Bank

Barclays Bank plc
Account Number: 80065080
Sort Code: 20 - 84 - 20

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Report of the Trustees for the year ended 31 March 2022

Structure, governance and management

Governing document

Morden Education and Cultural Centre is constituted as a charitable trust registered with the Charity Commission in April 2016, under charity number 1166775. It is governed by a deed of trust last amended in September 2014.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the centre and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have employed a number of personnel that help them oversee certain aspects of the charity's work. Personnel are currently employed for finance and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The day-to-day management of the centre and community facilities and projects are delegated to the personnel.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings on finance and buildings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the centre are kept under review. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the community centre.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

- To advance the education of children and young people between the ages of 7 – 16 in Morden, in Turkish language and in English language, traditions and culture by the provisions of a supplementary school.

Our objectives

Our objectives are set to reflect our community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of education for the public benefit.

Strategies

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are widely advertised and we welcome the participation of all in our local community. Most of our activities are free and supported by donations or grant funding. Where a charge is made, concessions are made for students, people on means-tested benefits and pensioners. Helping people who have moved to Morden settle into the community successfully is important to us. We run two projects that help ensure that families, whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools.

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to the wider community of Morden.

Community activities

Our community hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre.

Hall and rooms: Our hall and meeting rooms are available for use by local groups and organisations. This year alone the facilities have been used by groups as varied as the local karate club and the local chess club. Local charities are encouraged to make use of our meeting rooms, and we host surgeries with both local Councillors and the MP for Morden. When facilities are not required for community use they are available for hire on commercial terms. This year alone our facilities have been used on over 100 occasions and over 20 groups, or organisations have benefited from the facilities we can offer the local community.

Community English Language Teaching Project: The Morden area has accommodated a large number of Turkish speaking people who have moved in the area in the last two years. We have been funded to run a three-year project to provide English language classes for these new residents to enable them to settle and integrate more easily into the local community. At present many families have shown interest in this scheme and all have made considerable progress in obtaining a functional understanding and use of English in day-to-day situations.

Homework club: At the weekends and during school holidays a supervised homework club is supported and supervised by volunteer tutors, and over 40 children regularly attend the club.

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Financial review

Reserves policy

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Principal funding sources

The charity's main source of income is donations. Given the economic conditions currently affecting our local community this level of donations are both generous and encouraging.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in money market and deposit accounts.

Plans for future periods

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration with Merton Borough Council and the Morden Community. We continue to place great importance on sharing a good understanding the importance of education whilst gaining an understanding of the Turkish culture and traditions.

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 2.

Approved by the trustees and signed on its behalf by:

Baddal Degirmenci (Chair)
Trustee
30 January 2023



Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Statement of Financial Activities For the period ended 31 MARCH 2022

	Notes	2022 £	2021 £
Incoming Resources			
Donation and Grants Received		45791	58564
Funds (Awards for all)		0	0
Other Income		0	10000
Total Incoming Resources	2	45791	68564
Resources Expended			
Direct Charitable Expenditure			
		6469	12782
Other Expenditures			
Fundraising & Publicity		0	0
Management & Administration		43854	33306
Total Resources Expended	3	50823	46088
Net Incoming/(Outgoing) Resources	4	(5032)	22476
Funds Balances			
Brought Forward at 31.03.2021		26658	4182
Carried Forward at 31.03.2022		21626	26658

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Statement of Financial Activities For the period ended 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed Assets			
Tangible Assets		<u>0</u>	<u>0</u>
		0	0
Current Assets			
Stock		0	0
Debtors		0	0
Cash at bank and in hand		<u>22126</u>	<u>26658</u>
		22126	26658
Creditors: amounts falling due within one year		<u>500</u>	<u>0</u>
		500	0
Net Current Assets/(Liabilities)		<u>21626</u>	<u>26658</u>
		21626	26658
Total Assets Less Current Liabilities		<u>21626</u>	<u>26658</u>
		21626	26658
Funds			
Unrestricted funds	5	<u>21626</u>	<u>26658</u>

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Notes to the accounts

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in March 2005, and applicable UK Accounting Standards and the Charities Act 1993.

Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose. Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations at Friday prayers and grants, and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Incoming resources from grants, where there are performance or service deliverables required by the terms of the grant, are accounted for as the charity earns the right to payment through its performance. Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.

Investment income is included when receivable.

Incoming resources from charitable trading activity is accounted for when earned.

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Resources expended

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Allocation of overhead and support costs

Support costs include administrative office functions, and have been allocated to activity cost categories on a basis consistent with the use of resources, allocating property costs on floor areas, staff costs by the time spent and other costs on a measure of usage. The only exception is that no allocation of cost is made against Zakat, instead the relevant share is met from general funds of the Mosque.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both the direct pay and non-pay costs and support costs relating to those activities.

Tangible fixed assets and depreciation

All assets costing more than £1000 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation. The freehold property is valued at historic cost and it is not depreciated, as the Mosque and related community hall are considered to have a useful life as a building of greater than 50 years and so any depreciation charge is considered immaterial.

Depreciation is charged on furniture and equipment which is written off on a straight-line basis over their estimated useful lives:

Asset category Annual rate

Fixtures and fittings 25%

Computer equipment 20%

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Notes to the Accounts

For the period ended 31 MARCH 2022

2.	Incoming Resources	2022	2021
		£	£
	Donations	45791	58564
	Fund Raising	0	0
	Other Income	0	10000
		<u>45791</u>	<u>68564</u>

The total incoming resources are all from unrestricted funds.

3.	Outgoing Resources	2022	2021
		£	£
	Direct Charitable Expenditure		
	Travel and Motor Expenses	0	0
	Fund Raising Expenses	0	1618
	Conference and Meeting Expenses	6469	11164
		<u>6469</u>	<u>12782</u>
	Fundraising and Publicity		
	Advertising and Promotions	<u>0</u>	<u>0</u>
	Other Expenditure		
	Management & Administration		
	Wages and Salaries	0	0
	Freelance Tutorials	8525	6600
	Rent	28750	21810
	Cleaning	1107	1030
	Light & Heat	1651	1321
	Printing, Postage & Stationery	0	0
	Accountancy	500	500
	Insurance	3552	0
	Small Equipment	0	554
	Repairs Maintenance	150	0
	Sundry	36	1490
	Bank Charges	0	0

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

	44354	33306		
4. Net (Outgoing) Resources	2022	2021		
	£	£		
Accountancy	500	500		
Emoluments of employees	0	0		
5. Funds	Unrestricted	Restricted	Total	Total
	Funds	Funds	2022	2021
	£	£	£	£
	26658	0	26658	4182
Net (outgoing) / income resources before transfers and investment gains	(5032)		(5032)	22476
Transfers:				
Transfers in respect of fixed assets additions	0	0	0	0
Closing Balance at 31 March 2022	21626	0	21626	26658
Represented by:				
Fixed Assets	0	0	0	0
Net Current Assets	21626	0	21626	26658
	21626	0	21626	26658

TRUSTEES'S REMUNERATION AND EXPENSES

No remuneration directly or indirectly out of the funds of the charity was paid or payable for the year to any trustee or to any person or persons known to be connected with any of them.

MORDEN EDUCATION AND CULTURAL CENTRE

England & Wales - Charity number 1166775

Accounts



Morden Education
& Cultural Centre



Morden Education
& Cultural Centre

Morden Education and Cultural Centre

Financial Statements for the year ended 31 March 2021

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Report of the Trustees for the year ended 31 March 2021

The Trustees present their annual report and audited financial reports for the year ended 31 March 2021 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trustees' deed and the Charities SORP 2005.

Reference and Administrative Information

Charity Name	Morden Education and Cultural Centre
Charity Registration Number	1166775
Principal Office	2A Crown Lane Morden Surrey SM4 5BL

Board of Trustees

Baddal Degirmenci (Chair)
Halil Degirmenci
Hasan Huseyin Bellikli
Nazif Ciftci
Hasan Guney

Personnel

Gurhan Yilmaz

Accountants

Ilkay Ozturk
17 Elmcroft Avenue
London
N9 7DR

Bank

Barclays Bank plc
Account Number: 80065080
Sort Code: 20 - 84 - 20

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Report of the Trustees for the year ended 31 March 2021

Structure, governance and management

Governing document

Morden Education and Cultural Centre is constituted as a charitable trust registered with the Charity Commission in April 2016, under charity number 1166775. It is governed by a deed of trust last amended in September 2014.

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the centre and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have employed a number of personnel that help them oversee certain aspects of the charity's work. Personnel are currently employed for finance and for the day-to-day management of the building and report back with their recommendations to the full meeting of the trustees. The day-to-day management of the centre and community facilities and projects are delegated to the personnel.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. The trustees believe this approach ensures that new trustees are respected members of the faith and local communities and ensures that good relations are fostered between the Mosque and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of religion for the public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings on finance and buildings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, insurance cover is in place and the finances of the centre are kept under review. Appropriate Criminal Records Bureau (CRB) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups within the community centre.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's trust deed and are summarised as follows:

- To advance the education of children and young people between the ages of 7 – 16 in Morden, in Turkish language and in English language, traditions and culture by the provisions of a supplementary school.

Our objectives

Our objectives are set to reflect our community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of education for the public benefit.

Strategies

An important part of our strategy is community welfare and education. All our community facilities and activities including classes, health initiatives and seminars are widely advertised and we welcome the participation of all in our local community. Most of our activities are free and supported by donations or grant funding. Where a charge is made, concessions are made for students, people on means-tested benefits and pensioners. Helping people who have moved to Morden settle into the community successfully is important to us. We run two projects that help ensure that families, whose first language is not English receive appropriate English language teaching and that their children are helped in their attendance at local schools.

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Activities and achievements

How our activities deliver public benefit

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to the wider community of Morden.

Community activities

Our community hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide variety of activities are organised and take place from our community centre.

Hall and rooms: Our hall and meeting rooms are available for use by local groups and organisations. This year alone the facilities have been used by groups as varied as the local karate club and the local chess club. Local charities are encouraged to make use of our meeting rooms, and we host surgeries with both local Councillors and the MP for Morden. When facilities are not required for community use they are available for hire on commercial terms. This year alone our facilities have been used on over 100 occasions and over 20 groups, or organisations have benefited from the facilities we can offer the local community.

Community English Language Teaching Project: The Morden area has accommodated a large number of Turkish speaking people who have moved in the area in the last two years. We have been funded to run a three-year project to provide English language classes for these new residents to enable them to settle and integrate more easily into the local community. At present many families have shown interest in this scheme and all have made considerable progress in obtaining a functional understanding and use of English in day-to-day situations.

Homework club: At the weekends and during school holidays a supervised homework club is supported and supervised by volunteer tutors, and over 40 children regularly attend the club.

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Financial review

Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet four months' operating costs of the centre and of our community activities and programmes. In calculating the charity's reserves the trustees have deducted from the total of unrestricted funds of the charity, the value of the lease of the centre and other tangible fixed assets as shown in the accounts and the designated fund.

Principal funding sources

The charity's main source of income is donations. Given the economic conditions currently affecting our local community this level of donations are both generous and encouraging.

Investment policy and objectives

The charity has no long-term investments. Our cash reserves are held in money market and deposit accounts.

Plans for future periods

We intend to maintain our existing range of community activities working in partnership with the community and to further develop our community projects in collaboration with Merton Borough Council and the Morden Community. We continue to place great importance on sharing a good understanding the importance of education whilst gaining an understanding of the Turkish culture and traditions.

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They 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.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 2.

Approved by the trustees and signed on its behalf by:

Baddal Degirmenci (Chair)

Trustee

30 January 2022



Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Statement of Financial Activities For the period ended 31 MARCH 2021

	Notes	2021 £	2020 £
Incoming Resources			
Donation and Grants Received		58564	44931
Funds (Awards for all)		0	0
Other Income		<u>10000</u>	<u>0</u>
Total Incoming Resources	2	68564	44931
Resources Expended			
Direct Charitable Expenditure		12782	4597
Other Expenditures			
Fundraising & Publicity		0	0
Management & Administration		<u>33306</u>	<u>38585</u>
Total Resources Expended	3	46088	43182
Net Incoming/(Outgoing) Resources	4	22476	1749
Funds Balances			
Brought Forward at 31.03.2019		<u>4182</u>	<u>2433</u>
Carried Forward at 31.03.2020		<u><u>26658</u></u>	<u><u>4182</u></u>

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Statement of Financial Activities For the period ended 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed Assets			
Tangible Assets		<u>0</u>	<u>0</u>
		0	0
Current Assets			
Stock		0	0
Debtors		0	0
Cash at bank and in hand		<u>26658</u>	<u>4182</u>
		26658	4182
Creditors: amounts falling due within one year			
		<u>0</u>	<u>0</u>
		0	0
Net Current Assets/(Liabilities)		<u>26658</u>	<u>4182</u>
		26658	4182
Total Assets Less Current Liabilities		<u>26658</u>	<u>4182</u>
		26658	4182
Funds			
Unrestricted funds	5	<u>26658</u>	<u>4182</u>

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Notes to the accounts

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2005) issued in March 2005, and applicable UK Accounting Standards and the Charities Act 1993.

Funds structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the terms of a specific appeal at Friday prayers or under the terms for public collection of Zakat in accordance with the teachings of Islam.

Incoming resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations at Friday prayers and grants, and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Incoming resources from grants, where there are performance or service deliverables required by the terms of the grant, are accounted for as the charity earns the right to payment through its performance. Donated services and facilities are included at the value to the charity where this can be quantified. The value of services donated by volunteers has not been included in these accounts, except where the services provided are in the nature of professional services where a fee would otherwise be charged, in which case the donated service is valued at their chargeable rate.

Investment income is included when receivable.

Incoming resources from charitable trading activity is accounted for when earned.

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Resources expended

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Allocation of overhead and support costs

Support costs include administrative office functions, and have been allocated to activity cost categories on a basis consistent with the use of resources, allocating property costs on floor areas, staff costs by the time spent and other costs on a measure of usage. The only exception is that no allocation of cost is made against Zakat, instead the relevant share is met from general funds of the Mosque.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both the direct pay and non-pay costs and support costs relating to those activities.

Tangible fixed assets and depreciation

All assets costing more than £1000 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation. The freehold property is valued at historic cost and it is not depreciated, as the Mosque and related community hall are considered to have a useful life as a building of greater than 50 years and so any depreciation charge is considered immaterial.

Depreciation is charged on furniture and equipment which is written off on a straight-line basis over their estimated useful lives:

Asset category Annual rate

Fixtures and fittings 25%

Computer equipment 20%

Morden Education & Cultural Centre

Morden Eğitim & Kültür Merkezi

Charity Number: 1166775

Notes to the Accounts

For the period ended 31 MARCH 2021

2.	Incoming Resources	2021	2020
		£	£
	Donations	58564	44931
	Fund Raising	0	0
	Other Income	10000	0
		<u>68564</u>	<u>44931</u>

The total incoming resources are all from unrestricted funds.

3.	Outgoing Resources	2021	2020
		£	£
	Direct Charitable Expenditure		
	Travel and Motor Expenses	0	987
	Fund Raising Expenses	1618	425
	Conference and Meeting Expenses	11164	3185
		<u>12782</u>	<u>4597</u>
	Fundraising and Publicity		
	Advertising and Promotions	<u>0</u>	<u>0</u>
	Other Expenditure		
	Management & Administration		
	Wages and Salaries	0	0
	Freelance Tutorials	6600	12000
	Rent	21810	23000
	Cleaning	1030	317
	Light & Heat	1321	287
	Printing, Postage & Stationery	0	75
	Accountancy	500	500
	Legal Fees	0	0
	Small Equipment	554	0
	Repairs Maintenance	0	0
	Sundry	1490	1200
	Bank Charges	0	1

Morden Education & Cultural Centre
Morden Eğitim & Kültür Merkezi
Charity Number: 1166775

	33306	38585		
4.	Net (Outgoing) Resources		2021	2020
	£	£		
	Accountancy	500	500	500
	Emoluments of employees	0	0	0
5.	Funds			
	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£
	4182	0	4182	2433
	Net (outgoing) / income resources before transfers and investment gains		22476	1749
	Transfers:			
	Transfers in respect of fixed assets additions			
	0	0	0	0
	Closing Balance at 31 March 2020		26658	4182
	 Represented by:			
	Fixed Assets	0	0	0
	Net Current Assets	26658	0	26658
	26658	0	26658	4182

TRUSTEES'S RENUMERATION AND EXPENSES

No remuneration directly or indirectly out of the funds of the charity was paid or payable for the year to any trustee or to any person or persons known to be connected with any of them.