

TURKISH AND KURDISH CHILDREN'S GROUP

England & Wales · Charity number 1169321

Details

Other names TURKISH&KURDISH; CHILDREN'S GROUP

Status Registered

Legal form CIO

Registered 2016-09-22

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

Contact

Address Hugh Cubitt
48 Collier Street
London
N1 9QZ

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Activities

Objects: 1. FOR THE PUBLIC BENEFIT TO ADVANCE THE EDUCATION OF CHILDREN AND THEIR PARENTS WITH A FOCUS ON THE NEEDS OF TURKISH AND KURDISH COMMUNITIES 2. THE PROVISION OF FACILITIES FOR RECREATION, SPORT AND LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THOSE PERSONS WHO HAVE NEED OF SUCH FACILITIES DUE TO THEIR SOCIAL CIRCUMSTANCES.

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Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Islington

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,205	£24,666	-	-
2024-03-31	£41,566	£53,756	-	-
2023-03-31	£36,755	£38,196	-	-
2022-03-31	£33,255	£28,172	-	-
2021-03-31	£17,879	£19,773	-	-

Trustees

Name	Role	Appointed
GULDEREN KOYEL	Chair	2018-06-16
Ebru Narci		2022-11-17

TURKISH AND KURDISH CHILDREN'S GROUP

England & Wales - Charity number 1169321

Accounts

**TURKISH and KURDISH
CHILDREN'S GROUP**

CHARITY NO: 1169321

**Hugh Cubitt Community Centre
48 Collier Street
N1 9QZ**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED
31 MARCH 2025**

**SAYAR & CO.
ACCOUNTANCY SERVICES
UNIT 4 , KINETICA
13 RAMSGATE STREET
LONDON E8 2FD**

TURKISH and KURDISH CHILDREN'S GROUP
BALANCE SHEET AS AT 31 MARCH 2025

		2025		2024	
	Notes	£	£	£	£
ASSETS					
Fixed Assets			250		304
CURRENT ASSETS					
Deposit		-		-	
Cash at bank and in hand		<u>6,719</u>		<u>3,310</u>	
			6,719		3,310
CURRENT LIABILITIES					
Creditors falling due within one year	3		1,792		1,672
NET CURRENT ASSETS/ (LIABILITIES)			4,927		1,638
NON - CURRENT LIABILITIES	4		11,450		8,754
NET ASSETS / (LIABILITIES)			<u>(6,273)</u>		<u>(6,812)</u>
ACCUMULATED FUNDS:					
Excess Expenditure over Income			<u>(6,273)</u>		<u>(6,812)</u>

Approved by GULDEREN KOYEL

Date: 24/10/2025

TURKISH and KURDISH CHILDREN'S GROUP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD FROM 1 APRIL 2024 TO 31 MARCH 2025

	<u>Notes</u>	<u>2025</u> <u>Unrestricted</u>	<u>2025</u> <u>Restricted</u>	<u>2025</u> <u>Total</u>	<u>2024</u> <u>Total</u>
		£	£	£	£
INCOMING RESOURCES					
Cripplegate Foundation		-	14,000	14,000	15,000
Mother Tongue Supplementary School		-	9,000	9,000	6,000
BBC Children In Need		-	-	-	10,000
Registration Fees		1,550	-	1,550	3,000
Donation, fundraising & other Income		655	-	655	7,566
TOTAL INCOMING RESOURCES		2,205	23,000	25,205	41,566
RESOURCES EXPENDED					
Direct charitable expenditures	1	-	16,831	16,831	33,353
Management and Administration	2	54	7,781	7,835	20,403
TOTAL RESOURCES EXPENDED		54	24,612	24,666	53,756
Net Incoming Resources for the year		2,151	(1,612)	539	(12,190)
TOTAL FUNDS B/F		18,853	(25,665)	(6,812)	5,378
TOTAL FUNDS C/F		21,004	(27,277)	(6,273)	(6,812)

There were no recognised gains or losses for the period other than those in the statement of Financial Activities.

The attached notes form part of these financial statements

RESOURCES EXPENDED

1. DIRECT CHARITABLE

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	
Tutor Fees	-	13,111	13,111	25,035
Printing, Postage and Stationery	-	257	257	646
Outings & Activities	-	652	652	2,331
Telephone & Internet	-	360	360	250
Travel Exp.	-	65	65	850
Computer & IT	-	608	608	-
Food & Drinks	-	1,753	1,753	3,442
Books	-	25	25	35
	<u>-</u>	<u>16,831</u>	<u>16,831</u>	<u>32,589</u>

	2025	2025	2025	2024
2. MANAGEMENT AND ADMINISTRATION	Unrestricted	Restricted	Total	
Rent	-	4,875	4,875	6,495
Accountancy, legal & professional fees	-	702	702	600
Administrative expenses	-	458	458	3,470
Computer & IT	-	-	-	29
Insurance	-	535	535	315
Cleaning	-	68	68	26
Repairs	-	51	51	54
Light & heat	-	100	100	-
Clothing	-	-	-	7
Tools & equipment	-	111	111	1,091
Training, consultancy & supplementary courses	-	881	881	1,340
Depreciation	54	-	54	81
	<u>54</u>	<u>7,781</u>	<u>7,835</u>	<u>13,508</u>

3. CREDITORS falling	2025	2024
due within one year		
Accountancy fee payable	1,200	1,200
Trade creditors	-	130
Rent payable	-	1,185
Professional fees payable	592	2,147
	<u>1,792</u>	<u>4,662</u>

4. CREDITORS falling	2025	2024
due after more than one year		
Other creditors	11,450	8,522
	<u>11,450</u>	<u>8,522</u>

TURKISH AND KURDISH CHILDREN'S GROUP

England & Wales - Charity number 1169321

Accounts

**TURKISH and KURDISH
CHILDREN'S GROUP**

CHARITY NO: 1169321

**Hugh Cubitt Community Centre
48 Collier Street
N1 9QZ**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED
31 MARCH 2024**

**SAYAR & CO.
ACCOUNTANCY SERVICES
UNIT 4 , KINETICA
13 RAMSGATE STREET
LONDON E8 2FD**

TURKISH and KURDISH CHILDREN'S GROUP
BALANCE SHEET AS AT 31 MARCH 2024

		2024		2023	
	Notes	£	£	£	£
ASSETS					
Fixed Assets			304		371
CURRENT ASSETS					
Deposit		-		100	
Cash at bank and in hand		<u>3,310</u>		<u>18,091</u>	
			3,310		18,191
CURRENT LIABILITIES					
Creditors falling due within one year	3		1,672		4,662
NET CURRENT ASSETS/ (LIABILITIES)			1,638		13,529
NON - CURRENT LIABILITIES	4		8,754		8,522
NET ASSETS / (LIABILITIES)			<u>(6,812)</u>		<u>5,378</u>
ACCUMULATED FUNDS:					
Excess Expenditure over Income			<u>(6,812)</u>		<u>5,378</u>

Approved by GULDEREN KOYEL

Date: 30/01/2025

TURKISH and KURDISH CHILDREN'S GROUP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD FROM 1 APRIL 2023 TO 31 MARCH 2024

	<u>Notes</u>	<u>2024</u> <u>Unrestricted</u>	<u>2024</u> <u>Restricted</u>	<u>2024</u> <u>Total</u>	<u>2023</u> <u>Total</u>
		£	£	£	£
INCOMING RESOURCES					
Cripplegate Foundation		-	15,000	15,000	18,500
Mother Tongue Supplementary School		-	6,000	6,000	6,480
BBC Children In Need		-	10,000	10,000	10,000
Registration Fees		3,000	-	3,000	1,700
Donation, fundraising & other Income		7,566	-	7,566	75
TOTAL INCOMING RESOURCES		10,566	31,000	41,566	36,755
RESOURCES EXPENDED					
Direct Charitable Expenditure	1	-	33,353	33,353	24,688
Management and Administration	2	67	20,336	20,403	13,508
TOTAL RESOURCES EXPENDED		67	53,689	53,756	38,196
Net Incoming Resources for the year		10,499	(22,689)	(12,190)	(1,441)
TOTAL FUNDS B/F		8,354	(2,976)	5,378	6,819
TOTAL FUNDS C/F		18,853	(25,665)	(6,812)	5,378

There were no recognised gains or losses for the period other than those in the statement of Financial Activities.

The attached notes form part of these financial statements

RESOURCES EXPENDED

1. DIRECT CHARITABLE

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	
Tutor Fees	-	25,035	25,035	17,134
Printing, Postage and Stationery	-	867	867	646
Outings & Activities	-	1,585	1,585	2,331
Telephone & Internet	-	379	379	250
Travel Exp.	-	245	245	850
Computer & IT	-	289	289	-
Food & Drinks	-	4,908	4,908	3,442
Books	-	45	45	35
	<u>-</u>	<u>33,353</u>	<u>33,353</u>	<u>24,688</u>

	2024	2024	2024	2023
2. MANAGEMENT AND ADMINISTRATION	Unrestricted	Restricted	Total	
Rent	-	9,089	9,089	6,495
Accountancy and Professional Fees	-	832	832	600
Administrative expenses	-	7,846	7,846	3,470
Computer & IT	-	-	-	29
Insurance	-	511	511	315
Cleaning	-	198	198	26
Repairs	-	-	-	54
Clothing	-	-	-	7
Tools & equipment	-	800	800	1,091
Training, consultancy & supplementary courses	-	1,060	1,060	1,340
Depreciation	67	-	67	81
	<u>67</u>	<u>20,336</u>	<u>20,403</u>	<u>13,508</u>

3. CREDITORS falling due within one year	2024	2023
Accountancy fee payable	1,200	1,200
Trade creditors	-	130
Rent payable	-	1,185
Professional fees payable	472	2,147
	<u>1,672</u>	<u>4,662</u>

4. CREDITORS falling due after more than one year	2024	2023
Other creditors	8,754	8,522
	<u>8,754</u>	<u>8,522</u>

TURKISH AND KURDISH CHILDREN'S GROUP

England & Wales - Charity number 1169321

Accounts

**TURKISH and KURDISH
CHILDREN'S GROUP**

CHARITY NO: 1169321

**Hugh Cubitt Community Centre
48 Collier Street
N1 9QZ**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED
31 MARCH 2022**

**SAYAR & CO.
ACCOUNTANCY SERVICES
UNIT 4 , KINETICA
13 RAMSGATE STREET
LONDON E8 2FD**

TURKISH and KURDISH CHILDREN'S GROUP
BALANCE SHEET AS AT 31 MARCH 2022

		2022		2021	
	Notes	£	£	£	£
ASSETS					
Fixed Assets			452		552
CURRENT ASSETS					
Deposit		100			
Cash at bank and in hand		<u>15,908</u>		<u>6,565</u>	
			16,008		6,565
CURRENT LIABILITIES					
Creditors falling due within one year	3		2,641		2,381
NET CURRENT ASSETS/ (LIABILITIES)			13,367		4,184
NON - CURRENT LIABILITIES	4		7,000		3,000
NET ASSETS / (LIABILITIES)			<u>6,819</u>		<u>1,736</u>
ACCUMULATED FUNDS:					
Excess Expenditure over Income			<u>6,819</u>		<u>1,736</u>

Approved by GULDEREN KOYEL

Date:

TURKISH and KURDISH CHILDREN'S GROUP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD FROM 1 APRIL 2021 TO 31 MARCH 2022

	<u>Notes</u>	<u>2022</u> <u>Unrestricted</u>	<u>2022</u> <u>Restricted</u>	<u>2022</u> <u>Total</u>	<u>2021</u> <u>Total</u>
		£	£	£	£
INCOMING RESOURCES					
Cripplegate Foundation		-	5,000	5,000	-
Mother Tongue Supplementary School		-	6,480	6,480	6,479
BBC Children In Need		-	10,000	10,000	10,000
Registration Fees		1,775	-	1,775	-
Grants		-	10,000	10,000	-
Donation & other Income		-	-	-	1,400
TOTAL INCOMING RESOURCES		1,775	31,480	33,255	17,879
RESOURCES EXPENDED					
Direct Charitable Expenditure	1	-	20,305	20,305	14,848
Management and Administration	2	99	7,768	7,867	4,925
TOTAL RESOURCES EXPENDED		99	28,073	28,172	19,773
Net Incoming Resources for the year		1,676	3,407	5,083	(1,894)
TOTAL FUNDS B/F		4,984	(3,248)	1,736	3,630
TOTAL FUNDS C/F		6,660	159	6,819	1,736

There were no recognised gains or losses for the period other than those in the statement of Financial Activities.

The attached notes form part of these financial statements

RESOURCES EXPENDED

1. DIRECT CHARITABLE

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	
Tutor Fees	-	14,769	14,769	9,645
Printing, Postage and Stationery	-	310	310	1,329
Outings & Activities	-	1,498	1,498	6
Telephone & Internet	-	250	250	250
Travel Exp.	-	300	300	20
Computer & IT	-	840	840	3,598
Food & Drinks	-	2,234	2,234	-
Books	-	104	104	-
	<u>-</u>	<u>20,305</u>	<u>20,305</u>	<u>14,848</u>

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	
Rent	-	4,200	4,200	2,039
Accountancy and Professional Fees	-	600	600	600
Administrative expenses	-	1,662	1,662	1,550
Computer & IT	-	90	90	-
Insurance	-	272	272	254
Cleaning	-	156	156	-
Repairs	-	343	343	-
Clothing	-	15	15	-
Training & supplementary courses	-	430	430	361
Depreciation	99	-	99	121
	<u>99</u>	<u>7,768</u>	<u>7,867</u>	<u>4,925</u>

3. CREDITORS falling	2022	2021
due within one year		
Accountancy fee	600	600
National Resource Centre	61	361
Rent payable	840	-
Wages payable	<u>1,140</u>	<u>1,420</u>
	<u>2,641</u>	<u>2,381</u>

4. CREDITORS falling	2022	2021
due after more than one year		
Other creditors	<u>7,000</u>	<u>3,000</u>
	<u>7,000</u>	<u>3,000</u>

TURKISH AND KURDISH CHILDREN'S GROUP

England & Wales - Charity number 1169321

Accounts

**TURKISH and KURDISH
CHILDREN'S GROUP**

CHARITY NO: 1169321

**Hugh Cubitt Community Centre
48 Collier Street
N1 9QZ**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED
31 MARCH 2021**

**SAYAR & CO.
ACCOUNTANCY SERVICES
UNIT 4 , KINETICA
13 RAMSGATE STREET
LONDON E8 2FD**

TURKISH and KURDISH CHILDREN'S GROUP
BALANCE SHEET AS AT 31 MARCH 2021

		2021		2020	
	Notes	£	£	£	£
ASSETS					
Fixed Assets			552		673
CURRENT ASSETS					
Cash at bank and in hand		<u>6,565</u>	6,565	<u>7,837</u>	7,837
CURRENT LIABILITIES					
Creditors falling due within one year	3		2,381		1,880
NET CURRENT ASSETS/ (LIABILITIES)			4,184		5,957
NON - CURRENT LIABILITIES	4		3,000		3,000
NET ASSETS / (LIABILITIES)			<u>1,736</u>		<u>3,630</u>
ACCUMULATED FUNDS:					
Excess Expenditure over Income			<u>1,736</u>		<u>3,630</u>

Approved by GULDEREN KOYEL

Date:

TURKISH and KURDISH CHILDREN'S GROUP
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD FROM 1 APRIL 2020 TO 31 MARCH 2021

	<u>Notes</u>	<u>2021</u> <u>Unrestricted</u>	<u>2021</u> <u>Restricted</u>	<u>2021</u> <u>Total</u>	<u>2020</u> <u>Total</u>
		£	£	£	£
INCOMING RESOURCES					
The London Community Found		-	-	-	5,000
Mother Tongue Supplementary School		-	6,479	6,479	6,000
BBC Children In Need		-	10,000	10,000	10,000
Registration Fees		-	-	-	2,000
Islington Council		-	-	-	5,000
Donation & other Income		1,400	-	1,400	-
TOTAL INCOMING RESOURCES		1,400	16,479	17,879	28,000
RESOURCES EXPENDED					
Direct Charitable Expenditure	1	-	14,848	14,848	19,065
Management and Administration	2	121	4,804	4,925	8,344
TOTAL RESOURCES EXPENDED		121	19,652	19,773	27,409
Net Incoming Resources for the year		1,279	(3,173)	(1,894)	591
TOTAL FUNDS B/F		3,705	(75)	3,630	3,039
TOTAL FUNDS C/F		4,984	(3,248)	1,736	3,630

There were no recognised gains or losses for the period other than those in the statement of Financial Activities.

The attached notes form part of these financial statements

RESOURCES EXPENDED

1. DIRECT CHARITABLE

	2021	2021	2021	2020
	Unrestricted	Restricted	Total	
Tutor Fees	-	9,645	9,645	12,066
Printing, Postage and Stationery	-	1,329	1,329	360
Outings & Activities	-	6	6	267
Telephone & Internet	-	250	250	250
Travel Exp.	-	20	20	227
Insurance	-	-	-	-
Computer & IT	-	3,598	3,598	240
Food & Drinks	-	-	-	1,369
Co-ordinator Cost	-	-	-	4,250
Miscellaneous Expenses	-	-	-	36
	<u>-</u>	<u>14,848</u>	<u>14,848</u>	<u>19,065</u>

	2021	2021	2021	2020
2. MANAGEMENT AND ADMINISTRATION	Unrestricted	Restricted	Total	
Rent	-	2,039	2,039	6,042
Accountancy and Professional Fees	-	600	600	600
Administrative expenses	-	1,550	1,550	-
Computer & IT	-	-	-	-
Insurance	-	254	254	254
Cleaning	-	-	-	-
Repairs	-	-	-	-
Clothing	-	-	-	-
Training & supplementary courses	-	361	361	1,300
Depreciation	121	-	121	148
	<u>121</u>	<u>4,804</u>	<u>4,925</u>	<u>8,344</u>

3. CREDITORS falling	2021	2020
due within one year		
Accountancy fee	600	600
National Resource Centre	361	-
Wages payable	<u>1,420</u>	<u>1,280</u>
	<u>2,381</u>	<u>1,880</u>

4. CREDITORS falling	2021	2020
due after more than one year		
Other creditors	<u>3,000</u>	<u>3,000</u>
	<u>3,000</u>	<u>3,000</u>