

# YUNUS EMRE ENSTITUSU

England & Wales · Charity number 1171423

## Details

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Other names	YUNUS EMRE INSTITUTE, YUNUS EMRE TURKISH CULTURAL CENTRE
Status	Registered
Legal form	Charitable company
Company number	<a href="#">10261522</a>
Registered	2017-02-01
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	10 Maple Street London W1T 5HA
Phone	02073873036
Email	<a href="mailto:londra@yee.org.tr">londra@yee.org.tr</a>
Website	<a href="https://yeelondon.org.uk/">https://yeelondon.org.uk/</a>

## Activities

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**Objects:** The objects of the Charity are, for the public benefit:1. To advance education in Turkish culture, heritage, art and language, including but not limited to through the provision of training, events and research opportunities;2. To promote Turkish culture, heritage, art and language, in particular (but not limited to) by promoting cultural relationships between the people and peoples of Turkey, the United Kingdom and other countries, including (but not limited to) through the establishment of cultural centres in the United Kingdom and other countries; 3. The relief of charitable need and suffering among persons affected by war or natural disaster in Turkey through the provision of money, resources or other support.

**Activities:** Turkish Language ClassesTraditional Art ClassesArt and Craft WorkshopsArt ExhibitionsArt and Culture SeminarsConcertsCultural exchange activities

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£369,010	£391,569	-	-
2024-06-30	£406,351	£385,738	-	-
2023-06-30	£340,341	£380,149	-	-
2022-06-30	£355,461	£341,836	-	-
2021-06-30	£279,542	£274,228	-	-

## Trustees

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Name	Role	Appointed
Prof ABDURRAHMAN ALIY	Chair	2024-06-04
Dr ABDULLATIF AYDIN		2016-07-04
MUTTALIP UNLUER		2016-07-04

**YUNUS EMRE ENSTITUSU**

England & Wales - Charity number 1171423

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# Accounts

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Company registration number 10261522  
Registered charity number 1171423

**Yunus Emre Enstitüsü**  
**Trustees' Report and Financial Statements**  
**for the year ended 30 June 2025**

**Yunus Emre Enstitüsü**  
**Company limited by guarantee**

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**Yunus Emre Enstitüsü**  
**Company limited by guarantee**

**Charity information**

Trustees who served during the year

Chairman	Prof Abdurrahman Aliy	(from 4 June 2024)
Trustee	Dr Abdullatif Aydin	
Trustee	Mr Muttalip Unluer	

Company registration number 10261522

Charity number 1171423

Registered office 10 Maple Street  
London  
W1T 5HA

Independent Examiner Meer & Co Chartered Accountants  
No.1 Cochrane House  
Admirals Way  
Canary Wharf London  
E14 9UD

Bankers Metro Bank

**Yunus Emre Enstitüsü**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2025**  
**Yunus Emre Enstitüsü**

The Trustees present their annual report and financial statements for the year ended 30 June 2025 and confirm they comply with the Charities Act 2011, the charity's governing document and the Charities SORP.

**Structure, governance and management**

**Governing document**

The organisation is a charitable company limited by guarantee, incorporated on 04th July 2016 and registered as a charitable company with the Charity Commission on 01 February 2017 under charity number 1171423. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

**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 at least once in year and are responsible for all decisions taken in relation to running of the charity and the community facilities and the activities provided by the charity.

The day-to-day management of the Charity and community facilities and projects are delegated to designated director.

**Recruitment and appointment of trustees**

The existing trustees are responsible for the recruitment of new trustees.

In selecting new trustees, we seek to identify people who have good reputation in community and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meeting 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**

The trustees confirm that they have complied with their duty under section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit. The charity's activities during the year furthered its charitable purposes by promoting education and cultural understanding through events, lectures and training programmes.

**Risk management**

The trustees assess the risks the charity faces using 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 the risk at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks. In particular, insurance cover is in place and the finances of the Charity are kept under review.

**Objectives and activities**

**Our aims**

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

- (a) to advance education in Turkish culture, heritage, art and language, including but not limited to through the provision of training, events and research opportunities; and
- (b) to promote Turkish culture, heritage, art and language, in particular (but not limited to) by promoting cultural relationships between the people and peoples of turkey, the United Kingdom and other countries, including (but not limited to) through the establishment of cultural centres in the United Kingdom and other
- (c) The relief of charitable need and suffering among persons affected by war or natural disaster in Turkey through the provision of money, resources or other support.

**Our objectives**

Our objectives are set to reflect our commitment to advancement of education and cultural relations. 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 detailed guidance on public benefit requirement.

### Activities and achievements

How our activities deliver public benefit

The adequacy or appropriateness of charity in society cannot be satisfactorily assessed on the basis of singular perspectives or criteria, where multiple components are taken into account, including assessment of the anticipated and wider environmental, economic, ethical, social, and cultural impacts of scientific and technological developments. The charity carries out a range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to wider public

#### Cultural Event.

The Yunus Emre Enstitüsü - London's 2025 events focused on fostering meaningful cross-cultural dialogue and mutual understanding between communities in the UK, Türkiye, and beyond. Through a diverse calendar of over 100 events, the Institute positioned itself as a dynamic bridge between cultures, using art, language, history, cinema and music as universal tools to connect people and ideas.

One of the year's defining themes was intercultural connections. Events like the "Pipes Across Cultures" joint event between Scottish, Turkish and Macedonian artists blended three musical traditions, while the "Whirling Dervishes Ceremony" series travelled from London to Bradford. The sacred ceremony offered a rare, full length performance of the Mevlevi rituals in its most authentic form. These performances celebrated shared human experiences through music, and dance transcending cultural boundaries.

Literary and artistic programs reinforced the Institute's role as a cultural meeting point. "The European Short Film Festival" and exhibitions such as "In Pursuit of Nothingness" showcased artistic creativity of many individuals and invited reflection on universal values like memory, respect, and spiritual elevations.

In education, the Institute partnered with British universities and schools to support Turkish language instruction, while also offering culturally immersive experiences to enhance empathy, communication, and global awareness among learners of all ages.

The 2025 activities highlighted the Institute's evolving mission: to create inclusive spaces where diverse cultures interact, learn from one another, and build lasting connections. Rather than promoting one culture over another, the Yunus Emre Enstitüsü - London continues to champion cultural coexistence and shared humanity through its collaborative programming.

#### Academic activities.

Our organisation serves as a centre for the academic activities through our association with young and established academics in varying topics dealing with issues from sustainable developments to issues affecting the humanity. Academic seminars and public lectures addressed global themes such as migration, diaspora, identity, and urban transformation. Talks like "Memory, Empire and Middle East" and "From Caucasus to Europe" encouraged comparative analysis, offering UK audiences historical perspectives that resonate across nations.

#### Conference and Training

Our centre is available for use by British public in London. The facilities have also benefited students, visiting artists and scholars from around the world.

#### 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 premises. The free reserves as at 30 June 2025 were £17,889 (30 June 2024 : £41,036).

#### Principal funding sources

The charity's main source of income is grants received from our sole member.

#### 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:

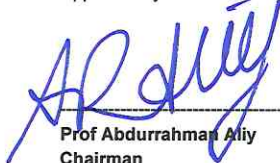
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures
- 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 2011, Companies Act 2006 and the provisions of the charity's governing document.

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 charity information page.

Approved by the Trustees and signed on 17 March 2026 on their behalf by:



Prof. Abdurrahman Aliy  
Chairman

17/03/2026

**Yunus Emre Enstitusu**  
**Company limited by guarantee**

**Independent examiners' report to the trustees of**  
**Yunus Emre Enstitusu**

I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of Yunus Emre Enstitusu for the year ended 30 June 2025.

This report is made solely to the charity's trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed

**Responsibilities and basis of report**

As the trustees of charitable company you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

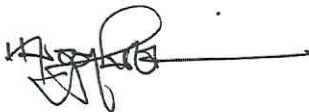
Having satisfied myself that the financial statements of the charitable company are not required to be audited under Part 16 of the Act and are eligible for independent examination, I report in respect of my examination of the charitable company's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charitable company as required by section Act and section 130 of the Charities Act 2011; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and Charities (Accounts and Reports) Regulations 2008.

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



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**Haroon Rafique- Chartered Accountant**  
**For and on behalf of Meer & Co Chartered Accountants**  
**and Registered Auditor**

17/03/2026

**No 1 Cochrane House**  
**Admirals Way**  
**Canary Wharf**  
**London E14 9UD**

**Yunus Emre Enstitüsü**  
**Company limited by guarantee**

**Statement of financial activities**  
**for the year ended 30 June 2025**  
**Yunus Emre Enstitüsü**

Notes	Unrestricted funds 2024/25 £	Restricted income funds 2024/25 £	Total funds 2024/25 £	Unrestricted funds 2023/24 £	Restricted income funds 2023/24 £	Total funds 2023/24 £
<b>Income and endowments from:</b>						
Grants	249,997	-	249,997	284,000	-	284,000
Operation of educational and arts centre	93,773	-	93,773	87,390	-	87,390
Rental income	18,652	-	18,652	-	-	-
Other income	6,589	-	6,589	34,960	-	34,960
<b>Total incoming resources</b>	<b>369,010</b>	<b>-</b>	<b>369,010</b>	<b>406,350</b>	<b>-</b>	<b>406,350</b>
<b>Expenditure on:</b>						
Raising funds	-	-	-	-	-	-
Charitable activities	(388,535)	-	(388,535)	(382,737)	-	(382,737)
Governance cost	(3,034)	-	(3,034)	(3,000)	-	(3,000)
<b>Total expenditure</b>	<b>(391,569)</b>	<b>-</b>	<b>(391,569)</b>	<b>(385,737)</b>	<b>-</b>	<b>(385,737)</b>
Net gains/(losses) on investments	-	-	-	-	-	-
<b>Net income/(expenditure)</b>	<b>(22,559)</b>	<b>-</b>	<b>(22,559)</b>	<b>20,613</b>	<b>-</b>	<b>20,613</b>
<b>Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>	<b>(22,559)</b>	<b>-</b>	<b>(22,559)</b>	<b>20,613</b>	<b>-</b>	<b>20,613</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	35,039	-	35,039	14,426	-	14,426
<b>Total funds carried forward</b>	<b>12,481</b>	<b>-</b>	<b>12,481</b>	<b>35,039</b>	<b>-</b>	<b>35,039</b>

The notes on the following pages form an integral part of the accounts

**Yunus Emre Enstitusu**  
Company limited by guarantee

**Balance Sheet**  
for the year ended 30 June 2025  
Yunus Emre Enstitusu

	Unrestricted funds	Restricted income funds	Total funds	Unrestricted funds	Restricted income funds	Total funds
Notes	2024/25	2024/25	2024/25	2023/24	2023/24	2023/24
	£	£	£	£	£	£
Cash and cash equivalents	17,889	-	17,889	41,036	-	41,036
<b>Total Current Assets</b>	<b>17,889</b>	<b>-</b>	<b>17,889</b>	<b>41,036</b>	<b>-</b>	<b>41,036</b>
<b>Liabilities</b>			-			-
Creditors falling due within one year	(5,408)	-	(5,408)	(5,997)	-	(5,997)
<b>Net current assets/(liabilities)</b>	<b>12,481</b>	<b>-</b>	<b>12,481</b>	<b>35,039</b>	<b>-</b>	<b>35,039</b>
<b>Total assets less current liabilities</b>	<b>12,481</b>	<b>-</b>	<b>12,481</b>	<b>35,039</b>	<b>-</b>	<b>35,039</b>
Creditors falling due after more than one year	-	-	-	-	-	-
<b>Total net assets or liabilities</b>	<b>12,481</b>	<b>-</b>	<b>12,481</b>	<b>35,039</b>	<b>-</b>	<b>35,039</b>
<b>The fund of the charity</b>			-			-
Restricted income funds		-	-		-	-
Unrestricted income funds	12,481		12,481	35,039		35,039
<b>Total charity funds</b>	<b>12,481</b>	<b>-</b>	<b>12,481</b>	<b>35,039</b>	<b>-</b>	<b>35,039</b>

The notes on the following pages form an integral part of the accounts

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime.

The financial statements were approved by the Board on and signed on its behalf by

  
Prof Abdurrahman Aliy  
Trustee

Date 17/03/2026

Registration number,10261522

**Yunus Emre Enstitüsü**  
**Company limited by guarantee**

**Notes to the accounts**  
**for the year ended 30 June 2025**  
**Yunus Emre Enstitüsü**

**1 GENERAL INFORMATION**

The charity is a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 10 Maple Street London W1T 5HA

**2 Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention. Any investments are included at fair value. The financial statements have been prepared in accordance with Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

**Income resources**

All incoming resources are recognised once the charity has entitlement to the resources, it is probable (more likely than not) that the resources will be received, and the monetary value of incoming resources can be measured with sufficient reliability.

Where there are terms or conditions attached to incoming resources, particularly grants, then these terms or conditions must be met before the income is recognised as the entitlement condition will not be satisfied until that point. Where terms or conditions have not been met or uncertainty exists as to whether they can be met then the relevant income is not recognised in the year but deferred and shown on the balance sheet as deferred income.

**Expenditure**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources

**Allocation of support costs**

Support costs are those costs which do not relate directly to a single activity. These include some staff costs, costs of administration, professional costs and IT support. Support costs have been apportioned between fundraising costs and charitable activities on an appropriate basis.

**Fund raising Costs**

The costs of generating funds are those costs attributable to generating income for the charity, other than those costs incurred in undertaking charitable activities or the costs incurred in undertaking trading activities in furtherance of the charity's objects.

**Charitable activities**

Costs of charitable activities comprise all costs incurred in the pursuit of the charitable objects of the charity. These costs, where not wholly attributable, are apportioned between the categories of charitable expenditure in addition to the direct costs. The total costs of each category of charitable expenditure include an apportionment of support costs

**Financial Instruments**

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs. Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

**Fund accounting**

Unrestricted funds are donations and other incoming resources receivable or granted for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**Debtors**

Debtors are amounts owed to the charity. They are measured on the basis of their recoverable amount.

**Cash and cash equivalents**

Cash at bank and in hand is held to meet the day to day running costs of the charity as they fall due.

**Creditors**

Creditors are amounts owed by the charity. They are measured at the amount that the charity expects to have to pay to settle the debt. Amounts which are owed in more than a year are shown as long-term creditors..

**Taxation**

The charity is exempt from corporation tax on its charitable activities

**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year. The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

### 3 Income

The total income of the charity for the year has been derived from its principal activity wholly undertaken in the UK

	Unrestricted funds 2024/25	Restricted income funds 2024/25	Total funds 2024/25	Unrestricted funds 2023/24	Restricted income funds 2023/24	Total funds 2023/24
	£	£	£	£	£	£
Grants	249,997	-	249,997	284,000	-	284,000
Operation of educational and arts centre	93,773	-	93,773	87,390	-	87,390
Rental Revenues	18,652	-	18,652	-	-	-
Other income	6,589	-	6,589	34,960	-	34,960
	<u>369,010</u>	<u>-</u>	<u>369,010</u>	<u>406,350</u>	<u>-</u>	<u>406,350</u>

### 4 Analysis of Expenditure on Raising funds

	Unrestricted funds 2024/25	Restricted income funds 2024/25	Total 2024/25	Unrestricted funds 2023/24	Restricted income funds 2023/24	Total 2023/24
	£	£	£	£	£	£
Raising funds	-	-	-	-	-	-
Support Costs	-	-	-	-	-	-
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

### 5 Analysis of Expenditure on Charitable Expenditure

	Unrestricted funds 2024/25	Restricted income funds 2024/25	Total 2024/25	Unrestricted funds 2023/24	Restricted income funds 2023/24	Total 2023/24
	£	£	£	£	£	£
Operation of educational and arts centre	113,943	-	113,943	145,326	-	145,326
Support Costs	274,592	-	274,592	237,411	-	237,411
Total	<u>388,535</u>	<u>-</u>	<u>388,535</u>	<u>382,737</u>	<u>-</u>	<u>382,737</u>

### 6 Allocation of Support Costs and overheads

	Total		Raising Funds		Charitable Activities	
	2024/25	2023/24	2024/25	2023/24	2024/25	2023/24
	£	£	£	£	£	£
Salaries and wages	197,061	168,973	-	-	197,061	168,973
Employer's NI contributions	14,047	9,571	-	-	14,047	9,571
Rates	30,139	29,488	-	-	30,139	29,488
Insurance	4,125	3,692	-	-	4,125	3,692
Light and heat	11,789	12,472	-	-	11,789	12,472
Repairs and maintenance	1,719	538	-	-	1,719	538
Printing, postage, stationery and publication	5,911	2,116	-	-	5,911	2,116
Advertising	3,300	3,513	-	-	3,300	3,513
Telephone and fax	5,173	5,723	-	-	5,173	5,723
Bank Charges	691	846	-	-	691	846
Cleaning	320	-	-	-	320	-
Subscription	317	477	-	-	317	477
Penalty	-	-	-	-	-	-
	<u>274,592</u>	<u>237,411</u>	<u>-</u>	<u>-</u>	<u>274,592</u>	<u>237,411</u>
	Unrestricted funds 2024/25	Restricted income funds 2024/25	Total 2024/25	Unrestricted funds 2023/24	Restricted income funds 2023/24	Total 2023/24
	£	£	£	£	£	£
Raising Funds	-	-	-	-	-	-
Charitable Activities	274,592	-	274,592	237,411	-	237,411
	<u>274,592</u>	<u>-</u>	<u>274,592</u>	<u>237,411</u>	<u>-</u>	<u>237,411</u>

## 7 Support Costs and Overheads

	Unrestricted funds 2024/25	Restricted income funds 2024/25	Total funds 2024/25	Unrestricted funds 2023/24	Restricted income funds 2023/24	Total funds 2023/24
	£	£	£	£	£	£
Salaries and wages	197,061	-	197,061	168,973	-	168,973
Employer's NI contributions	14,047	-	14,047	9,571	-	9,571
Rates	30,139	-	30,139	29,488	-	29,488
Insurance	4,125	-	4,125	3,692	-	3,692
Light and heat	11,789	-	11,789	12,472	-	12,472
Repairs and maintenance	1,719	-	1,719	538	-	538
Printing, postage, stationery and Publication	5,911	-	5,911	2,116	-	2,116
Advertising	3,300	-	3,300	3,513	-	3,513
Telephone and fax	5,173	-	5,173	5,723	-	5,723
Bank Charges	691	-	691	846	-	846
Cleaning	320	-	320	-	-	-
Subscription	317	-	317	477	-	477
Penalty	-	-	-	-	-	-
	<u>274,592</u>	<u>-</u>	<u>274,592</u>	<u>237,411</u>	<u>-</u>	<u>237,411</u>

## 8 Governance cost

	Unrestricted funds 2024/25	Restricted income funds 2024/25	Total funds 2024/25	Unrestricted funds 2023/24	Restricted income funds 2023/24	Total funds 2023/24
	£	£	£	£	£	£
Accountancy	3,034	-	3,034	3,000	-	3,000
	<u>3,034</u>	<u>-</u>	<u>3,034</u>	<u>3,000</u>	<u>-</u>	<u>3,000</u>

## 9 Employees

The average monthly number of employees (including the Trustees) during the year were:

	2024/25	2023/24
Management staff	7	7
<b>Employment Costs</b>	<b>2024/25</b>	<b>2023/24</b>
	£	£
Wages and salaries	197,061	168,973
Social security costs	14,047	9,571
	<u>211,108</u>	<u>178,545</u>

The number of employees whose emoluments pension contributions and employer's national insurance fell within the following ranges was:

£60,000 - £69,999	1	1
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## 10 Creditors: Amounts falling due within one year

	2024/25	2023/24
	£	£
Social security and other taxes	4,453	5,042
Accruals and deferred income	955	955
	<u>5,408</u>	<u>5,997</u>

11 Funds movement

	Brought forward	Income	Expenditure	Transfers	Carried forward
	£	£	£	£	£
<b>FUNDS- CURRENT YEAR</b>					
<b>Analysis of unrestricted funds movement</b>					
General funds	35,039	369,010 -	391,569	-	12,481
<b>Analysis of restricted funds movement</b>					
Restricted funds	-	-	-	-	-
Summary of Funds- Current year	35,039	369,010 -	391,569	-	12,481
<b>FUNDS- PRIOR YEAR</b>					
<b>Analysis of unrestricted funds movement</b>					
General funds	14,426	406,350 -	385,737	-	35,039
<b>Analysis of restricted funds movement</b>					
Restricted funds	-	-	-	-	-
Summary of Funds- Prior year	14,426	406,350 -	385,737	-	35,039

**YUNUS EMRE ENSTITUSU**

England & Wales - Charity number 1171423

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# Accounts

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**Registration number 10261522**  
**Registered charity number 1171423**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Trustees' report and financial statements**

**for the year ended 30 June 2024**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Charity information**

Trustees who served during the year

Prof Abdurrahman Aliy (Chairman) from 4 June 2024

Prof Seref Ates (Chairman) until 4 June 2024

Dr Abdullatif Aydin

Mr Muttalip Unluer

Charity number 1171423

Registered office 10 Maple Street  
London  
United Kingdom  
W1T 5HA

Independent Examiner Meer and Company  
No. 1 Cochrane House  
Admirals Way  
Canary Wharf  
London  
E14 9UD

Bankers Metro Bank

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

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**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2024**

The Trustees present their annual report and the financial statements for the year ended 30 June 2024 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP.

**Structure, governance and management**

**Governing document**

The organisation is a charitable company limited by guarantee, incorporated on 04th July 2016 and registered as a charitable trust with the Charity Commission on 01 February 2017 under charity number 1171423. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

**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 at least once in year and are responsible for all decisions taken in relation to running of the charity and the community facilities and the activities provided by the charity.

The day-to-day management of the Charity and community facilities and projects are delegated to designated director.

**Recruitment and appointment of trustees**

The existing trustees are responsible for the recruitment of new trustees.

In selecting new trustees, we seek to identify people who have good reputation in community and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meeting 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**

A number of publications, detailed guides and how to guides, from the Charity Commission are also provided including "What makes a charity", "Charitable purposes and public benefit" and "Public benefit: the rules for charities". This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

**Risk management**

The trustees assess the risks the charity faces using 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 the risk at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks. In particular, insurance cover is in place and the finances of the Charity are kept under review.

**Objectives and activities**

**Our aims**

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

(a) to advance education in Turkish culture, heritage, art and language, including but not limited to through the provision of training, events and research opportunities; and

(b) to promote Turkish culture, heritage, art and language, in particular (but not limited to) by promoting cultural relationships between the people and peoples of turkey, the United Kingdom and other countries, including (but not limited to) through the establishment of cultural centres in the United Kingdom and other

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2024**

..... continued

(c) The relief of charitable need and suffering among persons affected by war or natural disaster in Turkey through the provision of money, resources or other support.

**Our objectives**

Our objectives are set to reflect our commitment to advancement of education and cultural relations. 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 detailed guidance on public benefit requirement.

**Activities and achievements**

**How our activities deliver public benefit**

The adequacy or appropriateness of charity in society cannot be satisfactorily assessed on the basis of singular perspectives or criteria, where multiple components are taken into account, including assessment of the anticipated and wider environmental, economic, ethical, social, and cultural impacts of scientific and technological developments. The charity carries out a range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to wider public.

**Cultural activities**

The Yunus Emre Enstitüsü - London's 2024 activities focused on fostering meaningful cross-cultural dialogue and mutual understanding between communities in the UK, Türkiye, and beyond. Through a diverse calendar of over 100 events, the Institute positioned itself as a dynamic bridge between cultures, using art, language, history, and music as universal tools to connect people and ideas.

One of the year's defining themes was intercultural collaboration. Events like the "From Yamato to Anatolia" concert blended Turkish and Japanese musical traditions, while the "Spirit of Istanbul" concert series traveled from London to Glasgow and Dublin, combining traditional Turkish melodies with local Irish influences. These performances celebrated shared human experiences through music, transcending cultural boundaries.

Literary and artistic programs reinforced the Institute's role as a cultural meeting point. The European Writers' Festival and exhibitions such as the Tragacanth Dolls display not only showcased Turkish creativity but invited reflection on universal values like memory, storytelling, and heritage preservation.

In education, the Institute partnered with British universities and schools to support Turkish language instruction, while also offering culturally immersive experiences to enhance empathy, communication, and global awareness among learners of all ages.

The 2024 activities highlighted the Institute's evolving mission: to create inclusive spaces where diverse cultures interact, learn from one another, and build lasting connections. Rather than promoting one culture over another, the Yunus Emre Enstitüsü - London continues to champion cultural coexistence and shared humanity through its collaborative programming

**Academic activities**

Our organisation serves as a centre for the academic activities through our association with young and established academics in varying topics dealing with issues from sustainable developments to issues affecting the humanity. Academic seminars and public lectures addressed global themes such as migration, diaspora, identity, and urban transformation. Talks like "Cinema and Modernity in Occupied Istanbul" and "The Image of Modern Türkiye in British India" encouraged comparative analysis, offering UK audiences historical perspectives that resonate across nations

**Conferences and trainings**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2024**

..... continued

Our centre is available for use by British public in London. The facilities have also benefited students, visiting artists and scholars from around the world.

**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 premises. The free reserves as at 30 June 2024 were £41,036 (30 June 2023 : £21,671).

**Principal funding sources**

The charity's main source of income is grants received from our sole member.

**Investment policy and objectives**

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

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2024**

..... continued

**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 2011, Companies Act 2006 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.

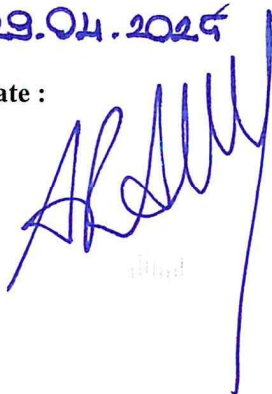
The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on charity information page.

Approved by the Trustees and signed on its behalf by:

Acting Chair **Prof. Dr. Abdurrahman ALIY**

**29.04.2025**

Date :



**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Independent examiners' report to the trustees of**  
**YUNUS EMRE ENSTITUSU**

I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of YUNUS EMRE ENSTITUSU for the year ended 30 June 2024.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Responsibilities and basis of report**

As the trustees of charitable company you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the financial statements of the charitable company are not required to be audited under Part 16 of the Act and are eligible for independent examination, I report in respect of my examination of the charitable company's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

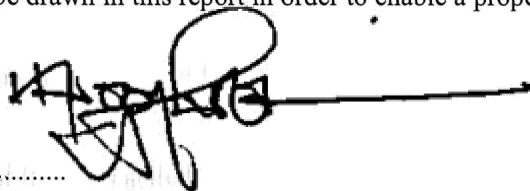
**Independent examiner's statement**

Since the charitable company's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

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

- accounting records were not kept in respect of the charitable company as required by section 386 of the 2006 Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



.....  
**Haroon Rafique - Chartered Accountant**  
**For and on behalf of Meer and Company**

**No. 1 Cochrane House**  
**Admirals Way**  
**Canary Wharf**  
**London, E14 9UD**

**Date : 2 9 - 0 4 - 2 0 2 5**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Statement of financial activities**  
**for the year ended 30 June 2024**

		Unrestricted funds	Restricted funds	Total Funds 2024	Total Funds 2023
	Notes	£	£	£	£
<b>Incoming resources</b>					
Grants	2	284,000	-	284,000	222,500
Incoming resources from charitable activities:					
Operation of educational and arts centre	2	87,390	-	87,390	76,545
Income from other trading activities:					
Other income		34,961	-	34,961	41,296
Total incoming resources		406,351	-	406,351	340,341
<b>Resources expended</b>					
Cost of generating funds:					
Operation of educational and arts centre		(115,982)	-	(115,982)	(88,946)
Charitable activities		-	-	-	(31,400)
Administrative costs	3	(269,756)	-	(269,756)	(259,803)
Total resources expended		(385,738)	-	(385,738)	(380,149)
<b>Net incoming resources before other recognised gains/ losses</b>					
		20,613	-	20,613	39,808
<b>Retained funds brought forward</b>					
		14,426	-	14,426	54,234
<b>Retained funds carried forward</b>					
		35,039	-	35,039	14,426
<b>Statement of total recognised gains and losses</b>				<b>Year ended 2024</b>	<b>Year ended 2023</b>
				£	£
<b>Net incoming resources before other recognized gains/losses</b>					
		20,613	-	20,613	(39,808)
<b>Total recognised gains/losses since last annual report</b>					
		20,613	-	20,613	(39,808)

The notes on pages 7 to 8 form an integral part of these financial statements.

**YUNUS EMRE ENSTITUSU**  
Company limited by guarantee

**Balance sheet**  
as at 30 June 2024

	Notes	2024		2023	
		Unrestric £	£	Unrestric £	£
<b>Current assets</b>					
Cash at bank and in hand		41,036		21,671	
		41,036		21,671	
<b>Creditors: amounts falling due within one year</b>	5	(5,997)		(7,245)	
<b>Net current assets</b>			35,039		14,426
<b>Total assets less current liabilities</b>			35,039		14,426
<b>Net assets</b>			35,039		14,426
<b>Funds of the charity</b>					
Restricted income funds	6		-		-
Unrestricted income funds	6		35,039		14,426
<b>Total funds</b>	7		35,039		14,426

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

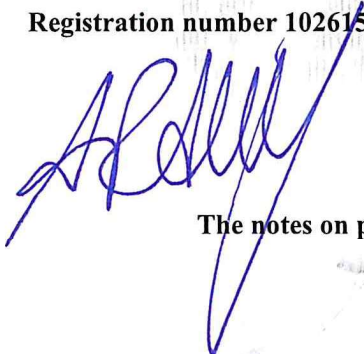
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on and signed on its behalf by

Trustee **Prof. Dr. Abdurrahman ALIY**

Registration number 10261522



The notes on pages 7 to 8 form an integral part of these financial statements.

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 30 June 2024**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**1.2. 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.

**2. Income**

The total income of the charity for the year has been derived from grants from Turkish charities and operation of theatre and arts centre which were wholly undertaken in the UK.

	<b>Unrestricted</b>	
	<b>Funds</b>	
	<b>Year</b>	<b>Year</b>
	<b>ended</b>	<b>ended</b>
	<b>30/06/24</b>	<b>30/06/23</b>
Grants	284,000	222,500
Course fee	87,390	76,545
Other income	34,961	41,296
	<u>406,351</u>	<u>340,341</u>

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 30 June 2024**

..... continued

	<b>Unrestricted Funds Year ended 2024 £</b>	<b>Unrestric Funds Year ended 2023 £</b>
<b>3. Administration Expenses</b>		
Salaries and wages	168,973	160,960
Employer's NI contributions	9,571	8,400
Management expenses	3,953	4,845
Light and heat	12,472	6,054
Rates	29,488	26,491
Repairs and maintenance	538	2,622
Printing, postage and stationery	2,596	13,670
Telephone and fax	5,723	5,229
Legal and professional fees	19,356	7,344
Advertising	3,513	2,963
Travelling and subsistence	9,882	17,875
Insurance	3,692	3,349
	<u>269,756</u>	<u>259,803</u>
<b>4. Employees</b>		
<b>Number of employees</b>	<b>2024</b>	<b>2023</b>
The average monthly numbers of employees (including the Trustees) during the year were:		
Management staff	7	7
	-	-
The number of employees whose emoluments (excluding pension contributions and employer's National Insurance) fell within the following ranges was:		
£60,000–£69,999	1	1
	-	-
<b>Employment costs</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Wages and salaries	168,973	160,960
Social security costs	9,571	8,400
	<u>178,544</u>	<u>169,360</u>

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 30 June 2024**

..... continued

<b>5.</b>	<b>Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
	Other taxes and social security costs	5,042	6,290
	Accruals and deferred income	955	955
		<u>5,997</u>	<u>7,245</u>

<b>6.</b>	<b>Funds</b>	<b>Unrestricted Funds</b>	<b>Total</b>
		<b>£</b>	<b>£</b>
	<b>At 1 July 2023</b>	14,426	14,426
	Net income for the year	20,613	20,613
	<b>At 30 June 2024</b>	<u>35,039</u>	<u>35,039</u>

<b>7.</b>	<b>Reconciliation of movements in total trust funds</b>	<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
	Incoming resources for the year	20,613	(39,808)
	Net addition to funds	20,613	(39,808)
	Opening trust funds	14,426	54,234
	Closing trust funds	<u>35,039</u>	<u>14,426</u>

**YUNUS EMRE ENSTITUSU**

England & Wales - Charity number 1171423

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# Accounts

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**Registration number 10261522**  
**Registered charity number 1171423**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Trustees' report and financial statements**

**for the year ended 30 June 2023**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Charity information**

Trustees who served during the year

Professor Seref Ates ( Chairman )  
Dr Abdullatif Aydin  
Mr Muttalip Unluer

Charity number                      1171423

Registered office                      10 Maple Street  
London  
United Kingdom  
W1T 5HA

Independent Examiner                      Meer and Company  
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E14 9UD

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**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

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**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2023**

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The day-to-day management of the Charity and community facilities and projects are delegated to designated director.

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In selecting new trustees, we seek to identify people who have good reputation in community and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meeting 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.

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**Risk management**

The trustees assess the risks the charity faces using 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 the risk at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks. In particular, insurance cover is in place and the finances of the Charity are kept under review.

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**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2023**

..... continued

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**Activities and achievements**

**How our activities deliver public benefit**

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**Cultural activities**

**Academic activities**

Our organisation serves as a centre for the academic activities through our association with young and established academics in varying topics dealing with issues from sustainable developments to issues affecting the humanity as well as topics covering Turkey and its surroundings.

**Conferences and trainings**

Our centre is available for use by British public in London. The facilities have also benefited students, visiting artists and scholars from around the world.

**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 premises. The free reserves as at 30 June 2023 were £22,944 (30 June 2022 : £57,628).

**Principal funding sources**

The charity's main source of income is grants received from our sole member.

**Investment policy and objectives**

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

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2023**

..... continued

**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).

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- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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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 charity information page.

Approved by the Trustees and signed on its behalf by:

**Acting Chair Prof Dr Şeref Ateş**

**Date : 22.04.2024**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Independent examiners' report to the trustees of**  
**YUNUS EMRE ENSTITUSU**

I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of YUNUS EMRE ENSTITUSU for the year ended 30 June 2023.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Responsibilities and basis of report**

As the trustees of charitable company you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the financial statements of the charitable company are not required to be audited under Part 16 of the Act and are eligible for independent examination, I report in respect of my examination of the charitable company's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

Since the charitable company's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

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

- accounting records were not kept in respect of the charitable company as required by section 386 of the 2006 Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

.....  
**Haroon Rafique - Chartered Accountant**  
**For and on behalf of Meer and Company**

**Date :**

**No. 1 Cochrane House**  
**Admirals Way**  
**Canary Wharf**  
**London, E14 9UD**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Statement of financial activities**  
**for the year ended 30 June 2023**

		Unrestricted funds	Restricted funds	Total Funds 2023	Total Funds 2022
	Notes	£	£	£	£
<b>Incoming resources</b>					
Grants	2	222,500	-	222,500	253,000
Incoming resources from charitable activities:					
Operation of educational and arts centre	2	76,545	-	76,545	71,065
Income from other trading activities:					
Other income		41,296		41,296	31,396
Total incoming resources		340,341	-	340,341	355,461
<b>Resources expended</b>					
Cost of generating funds:					
Operation of educational and arts centre		(88,946)	-	(88,946)	(84,428)
Charitable activities		(31,400)	-	(31,400)	-
Administrative costs	3	(259,803)	-	(259,803)	(257,408)
Total resources expended		(380,149)	-	(380,149)	(341,836)
<b>Net incoming resources before other recognised gains/ losses</b>		(39,808)	-	(39,808)	13,625
<b>Retained funds brought forward</b>		54,234	-	54,234	40,609
<b>Retained funds carried forward</b>		14,426	-	14,426	54,234
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>Statement of total recognised gains and losses</b>				<b>Year ended 2023</b>	<b>Year ended 2022</b>
				<b>£</b>	<b>£</b>
<b>Net incoming resources before other recognized gains/losses</b>		(39,808)	-	(39,808)	13,625
<b>Total recognised losses/gains since last annual report</b>		(39,808)	-	(39,808)	13,625
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

The notes on pages 7 to 8 form an integral part of these financial statements.

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Balance sheet**  
**as at 30 June 2023**

		2023		2022	
Notes	£	£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		21,671		57,629	
		21,671		57,629	
<b>Creditors: amounts falling due within one year</b>					
	4	(7,245)		(3,395)	
<b>Net current assets</b>			14,426		54,234
<b>Total assets less current liabilities</b>			14,426		54,234
<b>Net assets</b>			14,426		54,234
<b>Funds</b>					
Unrestricted income funds	5		14,426		54,234
<b>Total funds</b>	6		14,426		54,234

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on and signed on its behalf by

**Trustee**

**Registration number 10261522**

**The notes on pages 7 to 8 form an integral part of these financial statements.**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 30 June 2023**

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**1.2. 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.

**2. Income**

The total income of the charity for the year has been derived from grants from Turkish charities and operation of theatre and arts centre which were wholly undertaken in the UK.ertaken in the UK.

	<b>Unrestricted</b>	
	<b>Funds</b>	
	<b>Year</b>	<b>Year</b>
	<b>ended</b>	<b>ended</b>
	<b>30/06/23</b>	<b>30/06/22</b>
Grants	222,500	253,000
Course fee	76,545	71,065
Other income	41,296	31,396
	<u>340,341</u>	<u>355,461</u>

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 30 June 2023**

..... continued

<b>3. Administration Expenses</b>	<b>Unrestricted Funds Year ended 2023 £</b>	<b>Year ended 2022 £</b>
Salaries and wages	160,960	174,395
Employer's NI contributions	8,400	10,533
Management expenses	4,845	6,628
Light and heat	6,054	5,607
Rates	26,493	28,172
Repairs and maintenance	2,622	2,077
Printing, postage and stationery	13,670	9,829
Telephone and fax	5,229	4,547
Legal and professional fees	7,344	3,193
Advertising	2,963	5,319
Travelling and subsistence	17,875	3,524
Insurance	3,349	3,583
	259,803	257,407
	259,803	257,407
<b>4. Creditors: amounts falling due within one year</b>	<b>2023 £</b>	<b>2022 £</b>
Other taxes and social security costs	6,290	2,440
Accruals and deferred income	955	955
	7,245	3,395
	7,245	3,395
<b>5. Funds</b>	<b>Unrestricted Funds £</b>	<b>Total £</b>
At 1 July 2022	54,234	54,234
Net loss for the year	(39,808)	(39,808)
At 30 June 2023	14,426	14,426
	14,426	14,426

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 30 June 2023**

..... continued

<b>6. Reconciliation of movements in total trust funds</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Incoming resources for the year	(39,808)	13,625
Net addition to funds	(39,808)	13,625
Opening trust funds	54,234	40,609
Closing trust funds	14,426	54,234

**YUNUS EMRE ENSTITUSU**

England & Wales - Charity number 1171423

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# Accounts

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**Registration number 10261522**  
**Registered charity number 1171423**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Trustees' report and financial statements**

**for the year ended 30 June 2022**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Charity information**

Trustees who served during the year

Professor Seref Ates ( Chairman )  
Dr Abdullatif Aydin  
Mr Muttalip Unluer

Charity number 1171423

Registered office 10 Maple Street  
London  
United Kingdom  
W1T 5HA

Independent Examiner Meer and Company  
No. 1 Cochrane House  
Admirals Way  
Canary Wharf  
London  
E14 9UD

Bankers Metro Bank

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

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**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2022**

The Trustees present their annual report and the financial statements for the year ended 30 June 2022 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP.

**Structure, governance and management**

**Governing document**

The organisation is a charitable company limited by guarantee, incorporated on 04th July 2016 and registered as a charitable trust with the Charity Commission on 01 February 2017 under charity number 1171423. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

**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 at least once in year and are responsible for all decisions taken in relation to running of the charity and the community facilities and the activities provided by the charity.

The day-to-day management of the Charity and community facilities and projects are delegated to designated director.

**Recruitment and appointment of trustees**

The existing trustees are responsible for the recruitment of new trustees.

In selecting new trustees, we seek to identify people who have good reputation in community and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meeting 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**

A number of publications, detailed guides and how to guides, from the Charity Commission are also provided including "What makes a charity", "Charitable purposes and public benefit" and "Public benefit: the rules for charities". This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

**Risk management**

The trustees assess the risks the charity faces using 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 the risk at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks. In particular, insurance cover is in place and the finances of the Charity are kept under review.

**Objectives and activities**

**Our aims**

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

(a) to advance education in Turkish culture, heritage, art and language, including but not limited to through the provision of training, events and research opportunities; and

(b) to promote Turkish culture, heritage, art and language, in particular (but not limited to) by promoting cultural relationships between the people and peoples of turkey, the United Kingdom and other countries, including (but not limited to) through the establishment of cultural centres in the United Kingdom and other

**Our objectives**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2022**

..... continued

Our objectives are set to reflect our commitment to advancement of education and cultural relations. 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 detailed guidance on public benefit requirement.

**Activities and achievements**

**How our activities deliver public benefit**

The adequacy or appropriateness of charity in society cannot be satisfactorily assessed on the basis of singular perspectives or criteria, where multiple components are taken into account, including assessment of the anticipated and wider environmental, economic, ethical, social, and cultural impacts of scientific and technological developments. The charity carries out a range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to wider public.

**Cultural activities**

Acting within all legal requirements and intent on ensuring the safety of our guests and staff members, Yunus Emre Institute London divided all its activities between virtual and physical space. Courses, talks, and exhibitions, such as the Fourth Turkish Community Art Exhibition, were organised online. Events such as Ottoman Hajj Route Archeological Findings and London Craft Weeks took place in our Fitzrovia Centre. With more community engagement, the Institute has organised joint activities with community groups and museums and provided space for community activities and celebrations. Prominent among the activities undertaken were;

- Art and Culture Lecture Series- inviting several interesting figures across various disciplines.
- Young Scholars Seminar Series- which platformed emerging academics.
- 4th Turkish Community Art Exhibition - which attracted artists ever.
- Traditional art and cuisine events during the London Craft Weeks.

**Academic activities**

Our organisation serves as a centre for the academic activities through our association with young and established academics in varying topics dealing with issues from sustainable developments to issues affecting the humanity as well as topics covering Turkey and its surroundings.

**Conferences and trainings**

Our centre is available for use by British public in London. The facilities have also benefited students, visiting artists and scholars from around the world.

**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 premises. The free reserves as at 30 June 2022 were £57,628 (30 June 2021 : £41,564).

**Principal funding sources**

The charity's main source of income is grants received from our sole member.

**Investment policy and objectives**

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

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2022**

..... continued

**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 2011, Companies Act 2006 and the provisions of the trust deed.

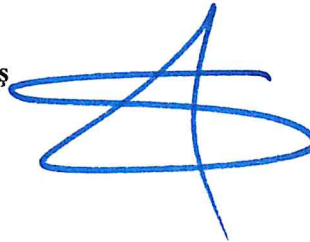
They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

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 charity information page.

Approved by the Trustees and signed on its behalf by:

**Acting Chair**

**Prof Dr Şeref Ateş**



**Date :**

**28 April 2023**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Independent examiners' report to the trustees of**  
**YUNUS EMRE ENSTITUSU**

I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of YUNUS EMRE ENSTITUSU for the year ended 30 June 2022.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Responsibilities and basis of report**

As the trustees of charitable company you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the financial statements of the charitable company are not required to be audited under Part 16 of the Act and are eligible for independent examination, I report in respect of my examination of the charitable company's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

Since the charitable company's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

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

- accounting records were not kept in respect of the charitable company as required by section 386 of the 2006 Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



.....  
**Haroon Rafique - Chartered Accountant**  
**For and on behalf of Meer and Company**

**Date :** 28/04/2023

**No. 1 Cochrane House**  
**Admirals Way**  
**Canary Wharf**  
**London, E14 9UD**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Statement of financial activities**  
**for the year ended 30 June 2022**

		Unrestricted funds	Restricted funds	Total Funds 2022	Total Funds 2021
	Notes	£	£	£	£
<b>Incoming resources</b>					
Grants	2	253,000	-	253,000	149,000
Incoming resources from charitable activities:					
Operation of educational and arts centre	2	71,065	-	71,065	61,868
Income from other trading activities:					
Other income		31,396		31,396	68,674
Total incoming resources		<u>355,461</u>	<u>-</u>	<u>355,461</u>	<u>279,542</u>
<b>Resources expended</b>					
Cost of generating funds:					
Operation of educational and arts centre		(84,428)	-	(84,428)	(48,531)
Administrative costs	3	(257,408)	-	(257,408)	(225,697)
Total resources expended		<u>(341,836)</u>	<u>-</u>	<u>(341,836)</u>	<u>(274,228)</u>
<b>Net incoming resources before other recognised gains/ losses</b>		13,625	-	13,625	5,314
<b>Retained funds brought forward</b>		<u>40,609</u>	<u>-</u>	<u>40,609</u>	<u>35,295</u>
<b>Retained funds carried forward</b>		<u>54,234</u>	<u>-</u>	<u>54,234</u>	<u>40,609</u>
		<u><u>13,625</u></u>	<u><u>-</u></u>	<u><u>13,625</u></u>	<u><u>5,314</u></u>
<b>Statement of total recognised gains and losses</b>				<b>Year ended 2022</b>	<b>Year ended 2021</b>
				£	£
<b>Net incoming resources before other recognized gains/losses</b>		13,625	-	13,625	5,314
<b>Total recognised gains since last annual report</b>		<u>13,625</u>	<u>-</u>	<u>13,625</u>	<u>5,314</u>

The notes on pages 7 to 8 form an integral part of these financial statements.

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Balance sheet**  
**as at 30 June 2022**

		<b>2022</b>		<b>2021</b>	
<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
<b>Current assets</b>					
Cash at bank and in hand		57,629		41,564	
		<u>57,629</u>		<u>41,564</u>	
<b>Creditors: amounts falling due within one year</b>	<b>4</b>	<u>(3,395)</u>		<u>(955)</u>	
<b>Net current assets</b>			<u>54,234</u>	<u>40,609</u>	
<b>Total assets less current liabilities</b>			<u>54,234</u>	<u>40,609</u>	
<b>Net assets</b>			<u><u>54,234</u></u>	<u><u>40,609</u></u>	
<b>Funds</b>					
Unrestricted income funds	<b>5</b>		<u>54,234</u>	<u>40,609</u>	
<b>Total funds</b>	<b>6</b>		<u><u>54,234</u></u>	<u><u>40,609</u></u>	

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

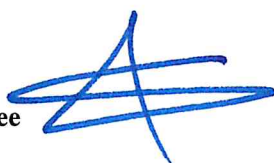
The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on and signed on its behalf by

Trustee



Registration number 10261522

The notes on pages 7 to 8 form an integral part of these financial statements.

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 30 June 2022**

..... continued

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**1.2. 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.

**2. Income**

The total income of the charity for the year has been derived from grants from Turkish charities and operation of theatre and arts centre which were wholly undertaken in the UK.

	<b>Unrestricted</b>	
	<b>Funds</b>	
	<b>Year</b>	<b>Year</b>
	<b>ended</b>	<b>ended</b>
	<b>30/06/22</b>	<b>30/06/21</b>
Grants	253,000	149,000
Course fee	71,065	61,868
Other income	31,396	68,674
	<u>355,461</u>	<u>279,542</u>

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 30 June 2022**

	<b>Unrestricted Funds</b>	<b>Year ended</b>	<b>Year ended</b>
<b>3. Administration Expenses</b>	<b>2022</b>	<b>2021</b>	<b>2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Salaries and wages	174,395	148,410	
Employer's NI contributions	10,533	11,740	
Management expenses	6,628	1,287	
Light and heat	5,607	3,797	
Rates	28,174	34,150	
Repairs and maintenance	2,077	33	
Printing, postage and stationery	9,829	2,606	
Telephone and fax	4,547	4,824	
Legal and professional fees	3,193	6,426	
Advertising	5,319	8,298	
Travelling and subsistence	3,524	847	
Insurance	3,583	3,277	
	<u>257,408</u>	<u>225,695</u>	
<b>4. Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>	<b>2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Other taxes and social security costs	2,440	-	
Accruals and deferred income	955	955	
	<u>3,395</u>	<u>955</u>	
<b>5. Funds</b>	<b>Unrestricted Funds</b>	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>At 1 July 2021</b>	40,609	40,609	
Net income for the year	13,625	13,625	
<b>At 30 June 2022</b>	<u>54,234</u>	<u>54,234</u>	

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 30 June 2022**

..... continued

<b>6. Reconciliation of movements in total trust funds</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Incoming resources for the year	13,625	5,314
Net addition to funds	13,625	5,314
Opening trust funds	40,609	35,295
Closing trust funds	<u>54,234</u>	<u>40,609</u>

**YUNUS EMRE ENSTITUSU**

England & Wales - Charity number 1171423

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# Accounts

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**Registration number 10261522**  
**Registered charity number 1171423**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Trustees' report and financial statements**

**for the year ended 30 June 2021**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Charity information**

Trustees who served during the year

Professor Seref Ates ( Chairman )

Dr Abdullatif Aydin

Mr Muttalip Unluer

Charity number                      1171423

Registered office                      10 Maple Street  
London  
United Kingdom  
W1T 5HA

Independent Examiner                Meer and Company  
No. 1 Cochrane House  
Admirals Way  
Canary Wharf  
London  
E14 9UD

Bankers                                  Metro Bank

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

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**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2021**

The Trustees present their annual report and the financial statements for the year ended 30 June 2021 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP.

**Structure, governance and management**

**Governing document**

The organisation is a charitable company limited by guarantee, incorporated on 04th July 2016 and registered as a charitable trust with the Charity Commission on 01 February 2017 under charity number 1171423. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

**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 at least once in year and are responsible for all decisions taken in relation to running of the charity and the community facilities and the activities provided by the charity.

The day-to-day management of the Charity and community facilities and projects are delegated to designated director.

**Recruitment and appointment of trustees**

The existing trustees are responsible for the recruitment of new trustees.

In selecting new trustees, we seek to identify people who have good reputation in community and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meeting 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**

A number of publications, detailed guides and how to guides, from the Charity Commission are also provided including "What makes a charity", "Charitable purposes and public benefit" and "Public benefit: the rules for charities". This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act.

**Risk management**

The trustees assess the risks the charity faces using 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 the risk at their meetings. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks. In particular, insurance cover is in place and the finances of the Charity are kept under review.

**Objectives and activities**

**Our aims**

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

(a) to advance education in Turkish culture, heritage, art and language, including but not limited to through the provision of training, events and research opportunities; and

(b) to promote Turkish culture, heritage, art and language, in particular (but not limited to) by promoting cultural relationships between the people and peoples of turkey, the United Kingdom and other countries, including (but not limited to) through the establishment of cultural centres in the United Kingdom and other

**Our objectives**

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2021**

..... continued

Our objectives are set to reflect our commitment to advancement of education and cultural relations. 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 detailed guidance on public benefit requirement.

**Activities and achievements**

**How our activities deliver public benefit**

The adequacy or appropriateness of charity in society cannot be satisfactorily assessed on the basis of singular perspectives or criteria, where multiple components are taken into account, including assessment of the anticipated and wider environmental, economic, ethical, social, and cultural impacts of scientific and technological developments. The charity carries out a range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit to wider public.

**Cultural activities**

Acting within governmental restrictions and intent on ensuring the safety of our guests and staff members, Yunus Emre Institute London moved all its activities onto the virtual space. Courses, talks, exhibitions, festivals, and more were organised online. While the lockdown restrictions limited what could be organised during the year, Yunus Emre Institute London's creative and energetic approach meant the reach of the organisation increased and became more accessible to those all over the UK.

Chief among the activities undertaken were the 'Art and Culture Lecture Series' which invited a number of interesting figures across a range of disciplines, the 'Art and Design' talk series which was founded in 2020 and hosted designers and architects, the 'Young Scholars Seminar Series' which platformed emerging academics, the '3rd Turkish Community Art Exhibition' which saw a record number of participants and site visits following the exhibition being carried out online, and the 'Cut Short Live Long' short film festival which we jointly set up with organisations in Berlin and Washington.

**Academic activities**

Our organisation serves as a centre for the academic activities through our association with young and established academics in varying topics dealing with issues from sustainable developments to issues affecting the humanity as well as topics covering Turkey and its surroundings.

**Conferences and trainings**

Our centre is available for use by British public in London. The facilities have also benefited students, visiting artists and scholars from around the world.

**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 premises. The free reserves as at 30 June 2021 were £41,564 (30 June 2020 : £62,657).

**Principal funding sources**

The charity's main source of income is grants received from our sole member.

**Investment policy and objectives**

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

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Report of the Trustees'**  
**for the year ended 30 June 2021**

..... continued

**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 2011, Companies Act 2006 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 charity information page.

Approved by the Trustees and signed on its behalf by:

Acting Chair

Prof. ŞEREF ATEŞ



Date :

29.04.2022

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Independent examiners' report to the trustees of**  
**YUNUS EMRE ENSTITUSU**

I report to the trustees (who are also Directors for the purpose of company law) on my examination of the financial statements of YUNUS EMRE ENSTITUSU for the year ended 30 June 2021.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Responsibilities and basis of report**

As the trustees of charitable company you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the financial statements of the charitable company are not required to be audited under Part 16 of the Act and are eligible for independent examination, I report in respect of my examination of the charitable company's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

Since the charitable company's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

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

- accounting records were not kept in respect of the charitable company as required by section 386 of the 2006 Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



.....  
**Haroon Rafique - Chartered Accountant**  
**For and on behalf of Meer and Company**

**No. 1 Cochrane House**  
**Admirals Way**  
**Canary Wharf**  
**London, E14 9UD**

**Date :** 29/04/2022

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Statement of financial activities**  
**for the year ended 30 June 2021**

		Unrestricted funds	Restricted funds	Total Funds 2021	Total Funds 2020
	Notes	£	£	£	£
<b>Incoming resources</b>					
Grants	2	149,000	-	149,000	240,000
Income from other trading activities:					
Operation of educational and arts centre	2	61,868	-	61,868	86,898
Income from other trading activities:					
Other income		68,674	-	68,674	25,923
Other charitable activities		-	-	-	12,744
Total incoming resources		279,542	-	279,542	365,565
<b>Resources expended</b>					
Cost of generating funds:					
Operation of educational and arts centre		(48,531)	-	(48,531)	(104,063)
Administrative costs	3	(225,697)	-	(225,697)	(317,387)
Total resources expended		(274,228)	-	(274,228)	(421,450)
<b>Net incoming resources before other recognised gains/ losses</b>		5,314	-	5,314	55,885
<b>Retained funds brought forward</b>		35,295	-	35,295	91,180
<b>Retained funds carried forward</b>		40,609	-	40,609	35,295
				<b>Year ended 2021</b>	<b>Year ended 2020</b>
<b>Statement of total recognised gains and losses</b>				<b>£</b>	<b>£</b>
<b>Net incoming resources before other recognized gains/losses</b>		5,314	-	5,314	(55,885)
<b>Total recognised gains/losses since last annual report</b>		5,314	-	5,314	(55,885)

The notes on pages 7 to 8 form an integral part of these financial statements.

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Balance sheet**  
**as at 30 June 2021**

		2021		2020	
Notes	£	£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		41,564		60,657	
		41,564		60,657	
<b>Creditors: amounts falling due within one year</b>					
	4	(955)		(25,362)	
<b>Net current assets</b>			40,609		35,295
<b>Total assets less current liabilities</b>			40,609		35,295
<b>Net assets</b>			40,609		35,295
<b>Funds</b>					
Unrestricted income funds	5		40,609		35,295
<b>Total funds</b>	6		40,609		35,295

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 29 April 2022 and signed on its behalf by

Trustee



Registration number 10261522

The notes on pages 7 to 8 form an integral part of these financial statements.

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 30 June 2021**

..... continued

**1. Accounting policies**

**1.1. Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**1.2. 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.

**2. Income**

The total income of the charity for the year has been derived from grants from Turkish charities and operation of theatre and arts centre which were wholly undertaken in the UK.

	<b>Unrestricted</b>	
	<b>Funds</b>	
	<b>Year</b>	<b>Year</b>
	<b>ended</b>	<b>ended</b>
	<b>30/06/21</b>	<b>30/06/20</b>
Grants	149,000	240,000
Course fee	61,868	86,898
Other charitable activities	-	12,744
Other income	68,674	25,923
	<u>279,542</u>	<u>365,565</u>

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 30 June 2021**

<b>3. Administration Expenses</b>	<b>Unrestricted Funds Year ended 2021 £</b>	<b>Year ended 2020 £</b>
Salaries and wages	148,410	200,388
Employer's NI contributions	11,740	24,010
Management expenses	1,287	8,000
Light and heat	3,797	9,915
Rates	34,152	17,603
Repairs and maintenance	33	7,493
Printing, postage and stationery	2,606	8,147
Telephone and fax	4,824	6,275
Legal and professional fees	6,426	12,919
Advertising	8,298	15,654
Travelling and subsistence	847	3,316
Insurance	3,277	3,665
	<u>225,697</u>	<u>317,385</u>
	<u>225,697</u>	<u>317,385</u>
<b>4. Creditors: amounts falling due within one year</b>	<b>2021 £</b>	<b>2020 £</b>
Other taxes and social security costs	-	6,664
Other creditors	-	17,743
Accruals and deferred income	955	955
	<u>955</u>	<u>955</u>
	<u>955</u>	<u>25,362</u>
<b>5. Funds</b>	<b>Unrestricted Funds £</b>	<b>Total £</b>
<b>At 1 July 2020</b>	35,295	35,295
Net income for the year	5,314	5,314
<b>At 30 June 2021</b>	<u>40,609</u>	<u>40,609</u>
	<u>40,609</u>	<u>40,609</u>

**YUNUS EMRE ENSTITUSU**  
**Company limited by guarantee**

**Notes to the financial statements**  
**for the year ended 30 June 2021**

..... continued

<b>6. Reconciliation of movements in total trust funds</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Incoming resources for the year	5,314	(55,885)
Net addition to funds	5,314	(55,885)
Opening trust funds	35,295	91,180
Closing trust funds	40,609	35,295