

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

England & Wales · Charity number 1172527

Details

Status Registered

Legal form Other

Registered 2017-04-11

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

Contact

Address 257 A Green Street
Enfield
Middlesex
EN3 7SH

Phone 07917 849687

Email demder2016@hotmail.com

Activities

Objects: 1. TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH REFUGEES AND MIGRANTS, IN PARTICULAR BUT NOT EXCLUSIVELY FROM THE DEMIRCLIK AREA OF TURKEY, LIVING IN LONDON AND THE SURROUNDING AREA, WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN, RELIGION, BELIEF OR CREED TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY:I. PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLES MEMBERS OF THE COMMUNITY TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY;II. INCREASING, OR CO-ORDINATING, OPPORTUNITIES FOR MEMBERS OF THE COMMUNITY TO ENGAGE WITH SERVICE PROVIDERS, TO ENABLE THOSE PROVIDERS TO ADAPT SERVICES TO BETTER MEET THE NEEDS OF THAT COMMUNITY.III. THE PROVISION OF EDUCATION AND TRAINING, INCLUDING ENGLISH LANGUAGE SKILLS, AND ADVICE AND SUPPORT ON MATTERS SUCH AS HEALTH, HOUSING AND EMPLOYMENT AND SUCH OTHER SUPPORT DESIGNED TO ENABLE THEM TO INTEGRATE AND ADAPT THE LOCAL COMMUNITY.2. TO FURTHER OR BENEFIT IN PARTICULARLY BUT NOT EXCLUSIVELY FROM THE TURKISH COMMUNITY IN LONDON AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Providing English language courses for the adult who feel isolated because of language barrier and helping them to integrate with the wider society.Helping children's learning who have difficulties at school because of less support at their home as a results of their parents' less understanding about the English Education system.Helping elderly people to make their life better.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,266	£20,795	-	-
2024-03-31	£25,738	£20,224	-	-
2023-03-31	£29,304	£7,845	-	-
2022-03-31	£22,250	£18,400	-	-
2021-03-31	£29,745	£33,491	-	-

Trustees

Name	Role	Appointed
ISMET KOC	Chair	2019-03-31
OZGUR OCAK		2019-04-01
Semra Durak		2026-01-01

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

England & Wales - Charity number 1172527

Accounts

CHARITY NUMBER: 1172527

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

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Mr Mikail Guzel

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE (DSCC) TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024

The trustees, present their annual report together with the audited financial statements of the charity for the year ended 31 March 2024

Recruitment & appointment of trustees

The trustees of the company and the trustees who are also directors for the purposes of company law and under the company's Articles are known as members of the Management Committee, who served throughout the year are shown on page 1. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of one year after which they must be re elected at the Annual General Meeting.

Organisational structure

The charity is organised so that the trustees meet regularly to manage its affairs. There is a co-ordinator who manages the day to day administration of the charity.

Risk management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at the current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees are aware of the charity's non-reliance on funding from local government and efforts will be made to increase self generated income.

Section a of the Charities Act 2011

The trustees actively review guidance issued by the Charity Commission as required by Section 4 of the Charities Act 2011, to ensure compliance with such guidance.

Objectives & Activities

The charity's objects and its principal activities are to assist in improving the quality of life of Turkish and Kurdish people in England. Principle activities include; Welfare, Supporting families, General Advice, Training and other allied services to the Turkish & Kurdish speaking community.

Development, Activities and Achievements

The trustees consider that the charity's activities in meeting its objectives have been satisfactory during the year under review. DSCC's Management Committee, staff and volunteers continue to work closely with the members of the community to preserve and enhance the identity of the Charity.

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024
CONTINUED...

Financial Review

Total income for the year amounted to £25,738 with total expenditure amounting to £20,224 leaving a surplus of £5,514 in the year. Reserves at the balance sheet date amounted to £37,826.

Future Developments

Fundraising for the year 2023/24 has been actively looked into for the charities core activities and the aim of the trustees is further assist in the improvement of the quality of life of the Turkish & Kurdish people in England.

Responsibilities of Trustees

The trustees are required by company law to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustee members

The trustees who are directors for the purpose of company law who have served during the year and up to the date of this report are set out on page 1.

In accordance with company law, as the company directors, we certify that:

- so far as we are aware, there is no relevant information of which the company's independent examiners are unaware; and
- as the directors of the company we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's independent are aware of that information.

Independent examiners

Akademi Accountancy was appointed as the charitable company's independent examiners at the last Annual General Meeting and has expressed their willingness to continue in that capacity.

Approval

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in May 2008) and in accordance with the Provisions of Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the trustees on 30/01/2025 and signed on its behalf.

Mr Ismet Koc
Chairperson

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

Report to the trustees of DSCC on the accounts of the charity for the year ended 31 March 2024 set out on pages 5-6-7-8-9

Respective responsibilities of trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 30/01/2025

Akademi Accountancy
Certified Accountants

500 White Hart Lane
London
N17 7NA

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
NOTES				
INCOMING RESOURCES				
Grants	-	-	-	-
Subscription and Donations	8,378	-	8,378	2,830
Fundraising	-	-	-	-
Other Income	17,360	-	17,360	26,474
TOTAL INCOMING RESOURCES	25,738	-	25,738	29,304
Direct Charitable Expenditure	20,224	-	20,224	21,459
Management and Administration	-	-	-	-
TOTAL RESOURCES EXPENDED	20,224	-	20,224	21,459
NET INCOMING RESOURCES/ (RESOURCES EXPENDED)	5,514	-	5,514	7,845
TOTAL FUNDS B/F	32,312	-	32,312	24,467
TOTAL FUNDS C/F	37,826	-	37,826	32,312

There were no recognised gains or losses for 2023 or 2024 other than those in the Statement of Financial Activities.

The attached notes form part of these financial statements

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

BALANCE SHEET AS AT 31 MARCH 2024

	NOTES	2023 £
FIXED ASSETS		
Tangible Fixed Assets		-
CURRENT ASSETS		
Cash in Hand		2,944
Cash at bank		34,482
Other Creditors		
Other Creditors		
TOTAL NET ASSETS		37,426
FUNDED BY:		
Cumulated surplus/Deficit at 01 April 20124		32,312
Fund Balance B/F		5,514
TOTAL FUNDS C/F		37,826

Approved by the Management Committee and signed on its' behalf.

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Mr Ismet Koc
Chairperson

Date: 20/12/2023

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS 43 FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources

Sundry incomes are accounted for as received by the organisation. All other income is accounted for in an accruals basis. No permanent endowments have been received in the year.

Resources Expended

Expenditure is accounted for 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.

Tangible Fixed Assets

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipments, Fixtures & Fittings	25% straight line
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Taxation

The charity is exempt from corporation tax on its charitable activities.

Value Added Tax is not recoverable by the organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

Management and Administrative Expenditure

Expenditure on management and administration of the organisation includes all expenditure not directly related to the charitable activities or fund-raising ventures.

This includes office running costs and accountancy fees.

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

INCOME

	£	£
	-	
FUNDRAISING	-	
SUBSCRIPTION AND DONATIONS	2,830	
OTHER INCOME	26,474	
	<u> </u>	<u>29,304</u>

EXPENDITURE

Equipment Expensed	30	
Events & Activities	4,881	
Light and Heat	2,021	
Legal and Professional	159	
Rates	1,132	
Rent	12,480	
Repairs & Maintenance		
Telephone & Fax	756	
		<u>21,459</u>
EXCESS INCOME OVER EXPENDITURE		<u><u>7,845</u></u>

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

Accountants' Report to the Trustees of Demircilik Solidarity & Cultural Centre For the Year Ended 31 March 2024

As described on page 2 of this report you are responsible for the preparation of the accounts for the year ended 31 March 2024 in accordance with applicable law and regulations. You are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

In accordance with instruction given to us, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from accounting records and information and explanations supplied to us, we report that they are in accordance with therewith.

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Akademi Accountancy
500 White Hart Lane
London
N17 7NA

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

England & Wales - Charity number 1172527

Accounts

CHARITY NUMBER: 1172527

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

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Mr Mikail Guzel

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE (DSCC) TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2023

The trustees, present their annual report together with the audited financial statements of the charity for the year ended 31 March 2023

Recruitment & appointment of trustees

The trustees of the company and the trustees who are also directors for the purposes of company law and under the company's Articles are known as members of the Management Committee, who served throughout the year are shown on page 1. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of one year after which they must be re elected at the Annual General Meeting.

Organisational structure

The charity is organised so that the trustees meet regularly to manage its affairs. There is a co-ordinator who manages the day to day administration of the charity.

Risk management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at the current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees are aware of the charity's non-reliance on funding from local government and efforts will be made to increase self generated income.

Section a of the Charities Act 2011

The trustees actively review guidance issued by the Charity Commission as required by Section 4 of the Charities Act 2011, to ensure compliance with such guidance.

Objectives & Activities

The charity's objects and its principal activities are to assist in improving the quality of life of Turkish and Kurdish people in England. Principle activities include; Welfare, Supporting families, General Advice, Training and other allied services to the Turkish & Kurdish speaking community.

Development, Activities and Achievements

The trustees consider that the charity's activities in meeting its objectives have been satisfactory during the year under review. DSCC's Management Committee, staff and volunteers continue to work closely with the members of the community to preserve and enhance the identity of the Charity.

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2023
CONTINUED...

Financial Review

Total income for the year amounted to £29,304 with total expenditure amounting to £21,459 leaving a surplus of £7,845 in the year. Reserves at the balance sheet date amounted to £32,312.

Future Developments

Fundraising for the year 2022/23 has been actively looked into for the charities core activities and the aim of the trustees is further assist in the improvement of the quality of life of the Turkish & Kurdish people in England.

Responsibilities of Trustees

The trustees are required by company law to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustee members

The trustees who are directors for the purpose of company law who have served during the year and up to the date of this report are set out on page 1.

In accordance with company law, as the company directors, we certify that:

- so far as we are aware, there is no relevant information of which the company's independent examiners are unaware; and
- as the directors of the company we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's independent are aware of that information.

Independent examiners

Akademi Accountancy was appointed as the charitable company's independent examiners at the last Annual General Meeting and has expressed their willingness to continue in that capacity.

Approval

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in May 2008) and in accordance with the Provisions of Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the trustees on 20/12/2023 and signed on its behalf.

Mr Ismet Koc
Chairperson

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

Report to the trustees of DSCC on the accounts of the charity for the year ended 31 March 2023 set out on pages 5-6-7-8-9

Respective responsibilities of trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 20/12/2023

Akademi Accountancy
Certified Accountants

500 White Hart Lane
London
N17 7NA

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
NOTES				
INCOMING RESOURCES				
Grants	-	-	-	-
Subscription and Donations	2,830	-	2,830	2,660
Fundraising	-	-	-	-
Other Income	26,474	-	26,474	19,590
TOTAL INCOMING RESOURCES	29,304	-	29,304	22,250
Direct Charitable Expenditure	21,459	-	21,459	18,400
Management and Administration	-	-	-	-
TOTAL RESOURCES EXPENDED	21,459	-	21,459	18,400
NET INCOMING RESOURCES/ (RESOURCES EXPENDED)	7,845	-	7,845	3,850
TOTAL FUNDS B/F	24,467	-	24,467	20,617
TOTAL FUNDS C/F	32,312	-	32,312	24,467

There were no recognised gains or losses for 2022 or 2023 other than those in the Statement of Financial Activities.

The attached notes form part of these financial statements

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DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

BALANCE SHEET AS AT 31 MARCH 2023

	NOTES	2023 £
FIXED ASSETS		
Tangible Fixed Assets		-
CURRENT ASSETS		
Cash in Hand		544
Cash at bank		<u>30,528</u>
Other Creditors		
Other Creditors		<u> </u>
TOTAL NET ASSETS		<u><u>31,072</u></u>
FUNDED BY:		
Cumulated surplus/Deficit at 01 April 2018		24,467
Fund Balance B/F		<u>7,845</u>
TOTAL FUNDS C/F		<u><u>32,312</u></u>

Approved by the Management Committee and signed on its' behalf.

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Mr Ismet Koc
Chairperson

Date: 20/12/2023

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS 3 FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources

Sundry incomes are accounted for as received by the organisation. All other income is accounted for in an accruals basis. No permanent endowments have been received in the year.

Resources Expended

Expenditure is accounted for 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.

Tangible Fixed Assets

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipments, Fixtures & Fittings	25% straight line
---------------------------------	-------------------

Taxation

The charity is exempt from corporation tax on its charitable activities.

Value Added Tax is not recoverable by the organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

Management and Administrative Expenditure

Expenditure on management and administration of the organisation includes all expenditure not directly related to the charitable activities or fund-raising ventures.

This includes office running costs and accountancy fees.

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

INCOME

	£	£
	-	
FUNDRAISING	-	
SUBSCRIPTION AND DONATIONS	2,830	
OTHER INCOME	26,474	
	<u> </u>	<u>29,304</u>

EXPENDITURE

Equipment Expensed	30	
Events & Activities	4,881	
Light and Heat	2,021	
Legal and Professional	159	
Rates	1,132	
Rent	12,480	
Repairs & Maintenance		
Telephone & Fax	756	
		<u>21,459</u>
EXCESS INCOME OVER EXPENDITURE		<u><u>7,845</u></u>

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

Accountants' Report to the Trustees of Demircilik Solidarity & Cultural Centre For the Year Ended 31 March 2023

As described on page 2 of this report you are responsible for the preparation of the accounts for the year ended 31 March 2023 in accordance with applicable law and regulations. You are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

In accordance with instruction given to us, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from accounting records and information and explanations supplied to us, we report that they are in accordance with therewith.

2

Akademi Accountancy
500 White Hart Lane
London
N17 7NA

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

England & Wales - Charity number 1172527

Accounts

CHARITY NUMBER: 1172527

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

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Mr Mikail Guzel

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE (DSCC) TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2021

The trustees, present their annual report together with the audited financial statements of the charity for the year ended 31 March 2021.

Recruitment & appointment of trustees

The trustees of the company and the trustees who are also directors for the purposes of company law and under the company's Articles are known as members of the Management Committee, who served throughout the year are shown on page 1. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of one year after which they must be re elected at the Annual General Meeting.

Organisational structure

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Risk management

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Section a of the Charities Act 2011

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Objectives & Activities

The charity's objects and its principal activities are to assist in improving the quality of life of Turkish and Kurdish people in England. Principle activities include; Welfare, Supporting families, General Advice, Training and other allied services to the Turkish & Kurdish speaking community.

Development, Activities and Achievements

The trustees consider that the charity's activities in meeting its objectives have been satisfactory during the year under review. DSCC's Management Committee, staff and volunteers continue to work closely with the members of the community to preserve and enhance the identity of the Charity.

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2021
CONTINUED...

Financial Review

Total income for the year amounted to £29,745 with total expenditure amounting to £33,491 leaving a deficit of £3,746 in the year. Reserves at the balance sheet date amounted to £19,861.

Future Developments

Fundraising for the year 2020/21 has been actively looked into for the charities core activities and the aim of the trustees is further assist in the improvement of the quality of life of the Turkish & Kurdish people in England.

Responsibilities of Trustees

The trustees are required by company law to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustee members

The trustees who are directors for the purpose of company law who have served during the year and up to the date of this report are set out on page 1.

In accordance with company law, as the company directors, we certify that:

- so far as we are aware, there is no relevant information of which the company's independent examiners are unaware; and
- as the directors of the company we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's independent are aware of that information.

Independent examiners

Akademi Accountancy was appointed as the charitable company's independent examiners at the last Annual General Meeting and has expressed their willingness to continue in that capacity.

Approval

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in May 2008) and in accordance with the Provisions of Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the trustees on 25/01/2022 and signed on its behalf.

Mr Ismet Koc
Chairperson

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

Report to the trustees of DSCC on the accounts of the charity for the year ended 31 March 2021 set out on pages 5-6-7-8-9

Respective responsibilities of trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act 2011; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 25/01/2022

Akademi Accountancy
Certified Accountants

59-60 The Market Square
Edmonton
London
N9 0TZ

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	2020 £
NOTES				
INCOMING RESOURCES				
Grants	-	-	-	-
Subscription and Donations	5,790	-	5,790	1,180
Fundraising	-	-	-	28,565
Other Income	14,000	-	14,000	-
TOTAL INCOMING RESOURCES	19,790	-	19,790	29,745
Direct Charitable Expenditure	19,034	-	19,034	33,491
Management and Administration	-	-	-	-
TOTAL RESOURCES EXPENDED	19,034	-	19,034	33,491
NET INCOMING RESOURCES/ (RESOURCES EXPENDED)	756	-	756	(3,746)
TOTAL FUNDS B/F	19,861	-	19,861	23,607
TOTAL FUNDS C/F	20,617	-	20,617	19,861

There were no recognised gains or losses for 2020 or 2021 other than those in the Statement of Financial Activities.

The attached notes form part of these financial statements

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

BALANCE SHEET AS AT 31 MARCH 2021

	NOTES	2021 £
FIXED ASSETS		
Tangible Fixed Assets		-
CURRENT ASSETS		
Cash in Hand		2,774
Cash at bank		19,055
Other Creditors		
Other Creditors		300
TOTAL NET ASSETS		18,755
FUNDED BY:		
Cumulated surplus/Deficit at 01 April 2018		19,861
Fund Balance B/F		756
TOTAL FUNDS C/F		20,617

Approved by the Management Committee and signed on its' behalf.

.....

Mr Ismet Koc
Chairperson

Date: 25/01/2022

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources

Sundry incomes are accounted for as received by the organisation. All other income is accounted for in an accruals basis. No permanent endowments have been received in the year.

Resources Expended

Expenditure is accounted for 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.

Tangible Fixed Assets

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipments, Fixtures & Fittings	25% straight line
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Taxation

The charity is exempt from corporation tax on its charitable activities.

Value Added Tax is not recoverable by the organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

Management and Administrative Expenditure

Expenditure on management and administration of the organisation includes all expenditure not directly related to the charitable activities or fund-raising ventures.

This includes office running costs and accountancy fees.

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

INCOME

	£	£
	-	
FUNDRAISING	-	
SUBSCRIPTION AND DONATIONS	5,790	
OTHER INCOME	14,000	
	<u>19,790</u>	<u>19,790</u>

EXPENDITURE

Events & Activities	4,762	
Light and Heat	941	
Rates	174	
Rent	12,480	
Telephone & Fax	677	
		<u>19,034</u>

EXCESS INCOME OVER EXPENDITURE

756

DEMIRCILIK SOLIDARITY AND CULTURAL CENTRE

Accountants' Report to the Trustees of Demircilik Solidarity & Cultural Centre For the Year Ended 31 March 2021

As described on page 2 of this report you are responsible for the preparation of the accounts for the year ended 31 March 2021 in accordance with applicable law and regulations. You are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

In accordance with instruction given to us, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from accounting records and information and explanations supplied to us, we report that they are in accordance with therewith.

Date: 25/01/2022

Akademi Accountancy
59-60 The Market Square
London
N9 0TZ