

# ANATOLIA CULTURE AND EDUCATION

England & Wales · Charity number 1173227

## Details

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**Other names** ANADOLIA CULTURE AND EDUCATION

**Status** Registered

**Legal form** CIO

**Registered** 2017-05-31

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

## Contact

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**Address** 20 Middle Street  
Worcester  
WR1 1NQ

**Phone** 07715930127

## Activities

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**Objects:** 1. TO ADVANCE THE ISLAMIC FAITH IN THE WORCESTERSHIRE AREA FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING PRAYER MEETINGS AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.2. TO PROVIDE AND ASSIST IN THE PROVISION OF FACILITIES FOR THE EDUCATION, RECREATION AND OTHER LEISURE-TIME OCCUPATION OF THE INHABITANTS OF THE WORCESTERSHIRE AREA, IN PARTICULAR BUT NOT EXCLUSIVELY MEMBERS OF THE TURKISH COMMUNITY, IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** The charity works to advance the Islamic faith in the Worcestershire area for the benefit of the public through the holding prayer meetings and public celebration of religious festival, in particular but not exclusively members of the Turkish community, in the interests of social welfare and with the object of improving their conditions of life.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£14,556	£14,380	-	-
2024-01-31	£19,711	£18,837	-	-
2023-01-31	£13,395	£13,209	-	-
2022-01-31	£24,939	£15,710	-	-
2021-01-31	£24,947	£9,855	-	-

## Trustees

Name	Role	Appointed
ISMAL TEKAGAC	Chair	2017-09-01
HASAN CELIK		2017-09-01
Omer Tekagac		2022-06-08
Tevfik Ganidagli		2022-06-08

**ANATOLIA CULTURE AND EDUCATION**

England & Wales - Charity number 1173227

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	02	2024	<b>To</b>	31	01	2025

## Section A Reference and administration details

Charity name

Anatolia Culture and Education

Other names charity is known by

Worcester Diyanet Camii

Registered charity number (if any)

1173227

Charity's principal address

20 Middle Street

Worcester

Postcode

WR1 1NQ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ismail Tekagac			
2	Hasan Celik			
3	Tevfik Ganidagli			
4	Omer Tekagac			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
n/a	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

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

n/a
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## Section B Structure, governance and management

### Description of the charity's trusts

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

### Additional governance issues (Optional information)

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

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

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## Section C Objectives and activities

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

To advance the Islamic faith in the Worcestershire area for the benefit of the public through the holding prayer meetings and public celebration of religious festivals.

To provide and assist in the provision of facilities for the education, recreation and other leisure-time occupation of the inhabitants of the Worcestershire area, in particular but not exclusively members of the Turkish community, in the interests of social welfare and with the object of improving their conditions of life.

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

- Organized prayer meetings and public celebrations of religious festivals for residents within the Worcestershire area, fostering a sense of community and shared cultural heritage.
- Continued to provide educational and recreational facilities for children in the community, supporting their development and offering productive ways to spend their leisure time.
- Assisted families, particularly those within the Turkish community, by offering advisory services and information aimed at enhancing their social welfare and overall quality of life.
- Maintained a welcoming meeting space for community members during religious festivals and regular daily prayer times.
- This year, the charity also extended aid to families affected by war or conflicts, providing essential food and shelter to those in need

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

- The charity continues to provide essential religious services to the local Muslim community successfully.
- Regular community gatherings are held on significant religious days, fostering unity and connection within the community.
- Young children and teenagers benefit from both educational and recreational activities provided by the charity, offering them constructive ways to spend their free time and reducing their time spent on the streets.
- Since opening, the charity has provided a clean, safe environment for weekly Friday prayers, regularly accommodating 70-90 attendees, in addition to those who come for daily prayers.
- The charity has also enhanced its on-site library, which now includes a selection of books in both English and Turkish, allowing visitors to explore religious teachings and broader life perspectives.
- Furthermore, the charity remains committed to maintaining a secure and welcoming space for both worshippers and regular visitors

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity utilizes its reserves to maintain the premises in a consistently clean, tidy, and safe condition, ensuring a secure environment for all users. To sustain its services to the community, the charity keeps its reserve funds at a stable level through ongoing fundraising efforts.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

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

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

The primary source of income for our charity comes from public donations and voluntary contributions collected during Friday prayers. These funds enable us to maintain the premises to a high standard, ensuring it remains clean, tidy, and welcoming. Additionally, a portion of these contributions is invested in educational resources for children. Some of the education materials have been replaced, and our stock of stationery has been improved to better support children's learning.

## Section F


## Other optional information

## Section G

## Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Hasan Celik	
Position (eg Secretary, Chair, etc)	Chair	
Date	17/10/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ANATOLIA CULTURE AND EDUCATION

No (if any)  
1173227

CC16a



## Receipts and payments accounts

For the period from	Period start date 01/02/2024	To	Period end date 31/01/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charity Collection Box		-	-	-	
Donations	1,980	-	-	1,980	1,980
Cash Collections	12,576	-	-	12,576	13,050
Fundraising for Decoration		-	-	-	
Other income		-	-	-	
Gov Grants		-	-	-	4,681
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,556</b>	<b>-</b>	<b>-</b>	<b>14,556</b>	<b>19,711</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,556</b>	<b>-</b>	<b>-</b>	<b>14,556</b>	<b>19,711</b>
<b>A3 Payments</b>					
Insurance		-	-	-	
Utility Bills (gas, Electricity & Water)	1,620	-	-	1,620	1,347
Rental Property Rent, Rates and other property cost(12 mnts)	9,600	-	-	9,600	8,805
Cleaning & Sundry & Other cost	575	-	-	575	931
Repair and Maintenance	140	-	-	140	220
Stationary and printing, equipment	185	-	-	185	466
Water Rates	10	-	-	10	688
Rates		-	-	-	550
Donations	2,250	-	-	2,250	5,830
	-	-	-	-	-
<b>Sub total</b>	<b>14,380</b>	<b>-</b>	<b>-</b>	<b>14,380</b>	<b>18,837</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property bal payment		-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,380</b>	<b>-</b>	<b>-</b>	<b>14,380</b>	<b>18,837</b>
<b>Net of receipts/(payments)</b>	<b>176</b>	<b>-</b>	<b>-</b>	<b>176</b>	<b>874</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>30,769</b>	<b>-</b>	<b>-</b>	<b>30,769</b>	<b>29,895</b>
<b>Cash funds this year end</b>	<b>30,945</b>	<b>-</b>	<b>-</b>	<b>30,945</b>	<b>30,769</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance	28,136	-	
	Cash Balance	2,809	-	
	Loan from Trustee		-	
	<b>Total cash funds</b>	<b>30,945</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Propert bought and used as Masjid	73000	73,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Hasan Celik	17/10/2025	
		Ismail Tekagac	17/10/2025	

**ANATOLIA CULTURE AND EDUCATION**

England & Wales - Charity number 1173227

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	02	2023	<b>To</b>	31	01	2024

## Section A Reference and administration details

Charity name

Anatolia Culture and Education

Other names charity is known by

Worcester Diyanet Camii

Registered charity number (if any)

1173227

Charity's principal address

20 Middle Street  
 Worcester  
 Postcode WR1 1NQ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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3	Tevfik Ganidagli			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
n/a	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

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

n/a
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## Section B Structure, governance and management

### Description of the charity's trusts

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

### Additional governance issues (Optional information)

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

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

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## Section C Objectives and activities

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

To advance the Islamic faith in the Worcestershire area for the benefit of the public through the holding prayer meetings and public celebration of religious festivals.

To provide and assist in the provision of facilities for the education, recreation and other leisure-time occupation of the inhabitants of the Worcestershire area, in particular but not exclusively members of the Turkish community, in the interests of social welfare and with the object of improving their conditions of life.

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

- Organized prayer meetings and public celebrations of religious festivals for residents within the Worcestershire area, fostering a sense of community and shared cultural heritage.
- Provided educational and recreational facilities for children in the community, supporting their development and offering productive ways to spend their leisure time.
- Assisted families, particularly those within the Turkish community, by offering advisory services and information aimed at enhancing their social welfare and overall quality of life.
- Maintained a welcoming meeting space for community members during religious festivals and regular daily prayer times.
- This year, the charity also extended aid to families affected by natural disasters, providing essential food and shelter to those in need

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

- The charity continues to provide essential religious services to the local Muslim community successfully.
- Regular community gatherings are held on significant religious days, fostering unity and connection within the community.
- Young children and teenagers benefit from both educational and recreational activities provided by the charity, offering them constructive ways to spend their free time and reducing their time spent on the streets.
- Since opening, the charity has provided a clean, safe environment for weekly Friday prayers, regularly accommodating 70-90 attendees, in addition to those who come for daily prayers.
- The charity has also enhanced its on-site library, which now includes a selection of books in both English and Turkish, allowing visitors to explore religious teachings and broader life perspectives.
- Furthermore, the charity remains committed to maintaining a secure and welcoming space for both worshippers and regular visitors

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity utilizes its reserves to maintain the premises in a consistently clean, tidy, and safe condition, ensuring a secure environment for all users. To sustain its services to the community, the charity keeps its reserve funds at a stable level through ongoing fundraising efforts.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

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

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

The primary source of income for our charity comes from public donations and voluntary contributions collected during Friday prayers. These funds enable us to maintain the premises to a high standard, ensuring it remains clean, tidy, and welcoming. Additionally, a portion of these contributions is invested in educational resources for children. Projector and other education materials have been replaced, and our stock of stationery has been improved to better support children's learning.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Hasan Celik

Position (eg Secretary, Chair, etc)

Chair

Date

01/11/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ANATOLIA CULTURE AND EDUCATION

No (if any)  
1173227

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/02/2023	To	Period end date 31/01/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charity Collection Box		-	-	-	
Donations	1,980	-	-	1,980	2,330
Cash Collections	13,050	-	-	13,050	11,065
Fundraising for Decoration		-	-	-	
Other income		-	-	-	
Gov Grants	4,681	-	-	4,681	
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>19,711</b>	<b>-</b>	<b>-</b>	<b>19,711</b>	<b>13,395</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,711</b>	<b>-</b>	<b>-</b>	<b>19,711</b>	<b>13,395</b>
<b>A3 Payments</b>					
Insurance		-	-	-	
Utility Bills (gas, Electricity & Water)	1,347	-	-	1,347	2,288
Rental Property Rent, Rates and other property cost(12 mnts)	8,805	-	-	8,805	8,950
Cleaning & Sundry & Other cost	931	-	-	931	56
Repair and Maintenance	220	-	-	220	555
Stationary and printing, equipment	466	-	-	466	776
Water Rates	688	-	-	688	525
Rates	550	-	-	550	59
Donations- Earthquake in Turkey	5,830	-	-	5,830	
	-	-	-	-	-
<b>Sub total</b>	<b>18,837</b>	<b>-</b>	<b>-</b>	<b>18,837</b>	<b>13,209</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property bal payment		-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>18,837</b>	<b>-</b>	<b>-</b>	<b>18,837</b>	<b>13,209</b>
<b>Net of receipts/(payments)</b>	<b>874</b>	<b>-</b>	<b>-</b>	<b>874</b>	<b>186</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>29,895</b>	<b>-</b>	<b>-</b>	<b>29,895</b>	<b>29,709</b>
<b>Cash funds this year end</b>	<b>30,769</b>	<b>-</b>	<b>-</b>	<b>30,769</b>	<b>29,895</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance	27,786	-	28,990
	Cash Balance	2,983	-	1,605
	Loan from Trustee		-	700
	<b>Total cash funds</b>	<b>30,769</b>	<b>-</b>	<b>29,895</b>
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Properly bought and used as Masjid		73,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Hasan Celik	01/11/2024
	Ismail Tekagac	01/11/2024

**ANATOLIA CULTURE AND EDUCATION**

England & Wales - Charity number 1173227

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	02	2022	<b>To</b>	31	01	2023

## Section A Reference and administration details

Charity name **Anatolia Culture and Education**

Other names charity is known by **Worcester Diyanet Camii**

Registered charity number (if any) **1173227**

Charity's principal address

20 Middle Street
Worcester
<b>Postcode</b> <b>WR1 1NQ</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ismail Tekagac			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
n/a	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

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

n/a
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## Section B Structure, governance and management

### Description of the charity's trusts

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

### Additional governance issues (Optional information)

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

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

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## Section C Objectives and activities

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

To advance the Islamic faith in the Worcestershire area for the benefit of the public through the holding prayer meetings and public celebration of religious festivals.

To provide and assist in the provision of facilities for the education, recreation and other leisure-time occupation of the inhabitants of the Worcestershire area, in particular but not exclusively members of the Turkish community, in the interests of social welfare and with the object of improving their conditions of life.

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

Holding prayer meetings and public celebration of religious festivals for the residents in Worcestershire area.

Provided facilities for children 's education and leisure time activities for the children in the area

Help families especially in Turkish community members to improve their social welfare and condition of life by offering advisory service and information.

Provided a meeting place for the people during religious festivals and for other praying times.

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

The charity successfully continues to provide Religious Service to the Muslim community in the area.

The charity regularly held meetings on the religious days and celebrated it with the community which helped to unite the people in the area.

Young children and teenagers have been offered educational and non-educational activities to fulfil their spare time and keep them off the street.

Since the opening, every Friday the charity provides clean and safe place for Friday praying around 70-90 people.

The charity has improved the Library in the premises containing books both in English and Turkish where people can learn about religions and different aspect of life

Continued to provide a secure and safe place for the prayers and regular visitors of the charity

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity uses its reserves to keep the premises open at all time in a clean and tidy condition and provide a safe environment for the users of the charity. The charity keeps the reserve at certain level by fundraising to continue to provide its services to the community

### Details of any funds materially in deficit

### Further financial review details (Optional information)

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

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

Main source of our charity income is the donations from the public and voluntary collections on Fridays praying. The premises is maintained regularly and kept clean and tidy. Some of the money invested for children's educational materials. Old tables and chairs has been replaced stationary stock improved for children's use.

## Section F


## Other optional information

## Section G

## Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Hasan Celik	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/11/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ANATOLIA CULTURE AND EDUCATION

No (if any)  
1173227

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/02/2022	To	Period end date 31/01/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charity Collection Box		-	-	-	
Donations	2,330	-	-	2,330	3,365
Cash Collections	11,065	-	-	11,065	11,478
Fundraising for Decoration		-	-	-	
Other income		-	-	-	
Gov Grants		-	-	-	10,096
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,395</b>	<b>-</b>	<b>-</b>	<b>13,395</b>	<b>24,939</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	
		-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,395</b>	<b>-</b>	<b>-</b>	<b>13,395</b>	<b>24,939</b>
<b>A3 Payments</b>					
Insurance		-	-	-	
Utility Bills (gas, Electricity & Water)	2,288	-	-	2,288	1,285
Rental Property Rent, Rates and other cost for teacher (12 mnts)	8,950	-	-	8,950	9,100
Cleaning & Sundry	56	-	-	56	88
Repair and Maintenance-Cleaning	555	-	-	555	312
Stationary and printing	776	-	-	776	780
Water Rates	525	-	-	525	315
Rent and Rates	59	-	-	59	30
Staf welfare		-	-	-	3,800
<b>Sub total</b>	<b>13,209</b>	<b>-</b>	<b>-</b>	<b>13,209</b>	<b>15,710</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property bal payment		-	-	-	
		-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,209</b>	<b>-</b>	<b>-</b>	<b>13,209</b>	<b>15,710</b>
<b>Net of receipts/(payments)</b>	<b>186</b>	<b>-</b>	<b>-</b>	<b>186</b>	<b>9,229</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>29,709</b>	<b>-</b>	<b>-</b>	<b>29,709</b>	<b>20,480</b>
<b>Cash funds this year end</b>	<b>29,895</b>	<b>-</b>	<b>-</b>	<b>29,895</b>	<b>29,709</b>

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



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance	28,990	-	30,381
	Cash Balance	1,605	-	135
	Loan from Trustee	700	-	807
	<b>Total cash funds</b>	<b>29,895</b>	<b>-</b>	<b>29,709</b>
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Properly bought and used as Masjid		73,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Hasan Celik	30/11/2023
		Ismail Tekagac	30/11/2023

**ANATOLIA CULTURE AND EDUCATION**

England & Wales - Charity number 1173227

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	02	2021	<b>To</b>	31	01	2022

## Section A Reference and administration details

Charity name **Anatolia Culture and Education**

Other names charity is known by **Worcester Diyanet Camii**

Registered charity number (if any) **1173227**

Charity's principal address **20 Middle Street**

**Worcester**

Postcode **WR1 1NQ**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ismail Tekagac			
2	Hasan Celik			
3	Tevfik Ganidagli		08/06/2022	
4	Omer Tekagac		08/06/2022	
5				
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19				
20				

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

Name	Dates acted if not for whole year
n/a	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
n/a		

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

n/a
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**Section B Structure, governance and management**

**Description of the charity's trusts**

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

**Additional governance issues (Optional information)**

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

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

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**Section C Objectives and activities**

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

To advance the Islamic faith in the Worcestershire area for the benefit of the public through the holding prayer meetings and public celebration of religious festivals.  
 To provide and assist in the provision of facilities for the education, recreation and other leisure-time occupation of the inhabitants of the Worcestershire area, in particular but not exclusively members of the Turkish community, in the interests of social welfare and with the object of improving their conditions of life.

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

Holding prayer meetings and public celebration of religious festivals for the residents in Worcestershire area.

Provided facilities for children 's education and leisure time activities for the in the area

Help many families and especially Turkish community members to improve their social welfare and condition of life by offering advisory service and information.

Provided a meeting place for the people during religious festivals and for other praying times.

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

The charity successfully continues to provide Religious Service to the Muslim community in the area.

The charity regularly held meetings on the religious days and celebrated it with the community which helped to unite the people in the area.

Young children and teenagers have been offered educational and non-educational activities to fulfil their spare time and keep them off the street.

Since the opening, every Friday the charity provides clean and safe place for Friday praying around 70-90 people.

The charity has improved the Library in the premises containing books both in English and Turkish where people can learn about religions and different aspect of life

Continued to provide a secure and safe place for the prayers and regular visitors of the charity

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity uses its reserves to keep the premises open at all time in a clean and tidy condition and provide a safe environment for the users of the charity. The charity keeps the reserve at certain level by fundraising to continue to provide its services to the community

### Details of any funds materially in deficit

### Further financial review details (Optional information)

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

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

Main source of our charity income is the donations from the public and voluntary collections on Fridays praying. The premises is maintained regularly and kept clean and tidy. Some of the money invested for children's educational materials. Old tables and chairs has been replaced stationary stock improved for children's use.

## Section F


## Other optional information

## Section G

## Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Hasan Celik	
Position (eg Secretary, Chair, etc)	Chair	
Date	19/10/2022	





## Receipts and payments accounts

For the period from	Period start date 01/02/2021	To	Period end date 31/01/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charity Collection Box		-	-	-	
Donations	3,365	-	-	3,365	2,230
Cash Collections	11,478	-	-	11,478	5,144
Fundraising for Decoration		-	-	-	
Other income		-	-	-	
Gov Grants	10,096	-	-	10,096	17,573
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>24,939</b>	<b>-</b>	<b>-</b>	<b>24,939</b>	<b>24,947</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>24,939</b>	<b>-</b>	<b>-</b>	<b>24,939</b>	<b>24,947</b>
<b>A3 Payments</b>					
Insurance		-	-	-	
Utility Bills (gas, Electricity & Water)	1,285	-	-	1,285	931
Rental Property Rent, Rates and other cost for teacher (12 mnts)	9,100	-	-	9,100	8,317
Cleaning & Sundry	88	-	-	88	125
Repair and Maintenance-Cleaning	312	-	-	312	99
Stationary and printing	780	-	-	780	30
Water Rates	315	-	-	315	353
Rent and Rates	30	-	-	30	
Staf welfare	3,800	-	-	3,800	
	-	-	-	-	-
<b>Sub total</b>	<b>15,710</b>	<b>-</b>	<b>-</b>	<b>15,710</b>	<b>9,855</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property bal payment		-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,710</b>	<b>-</b>	<b>-</b>	<b>15,710</b>	<b>9,855</b>
<b>Net of receipts/(payments)</b>	<b>9,229</b>	<b>-</b>	<b>-</b>	<b>9,229</b>	<b>15,092</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,480</b>	<b>-</b>	<b>-</b>	<b>20,480</b>	<b>5,388</b>
<b>Cash funds this year end</b>	<b>29,709</b>	<b>-</b>	<b>-</b>	<b>29,709</b>	<b>20,480</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance	30,381	-	
	Cash Balance	135	-	-
	Loan from Trustee	807	-	-
	<b>Total cash funds</b>	<b>29,709</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Propert bought and used as Masjid		73,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Hasan Celik	15/10/2022	
		Ismail Tekagac	15/10/2022	

**ANATOLIA CULTURE AND EDUCATION**

England & Wales - Charity number 1173227

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	02	2020	<b>To</b>	31	01	2021

## Section A Reference and administration details

Charity name

Anatolia Culture and Education

Other names charity is known by

Worcester Diyanet Camii

Registered charity number (if any)

1173227

Charity's principal address

20 Middle Street

Worcester

Postcode

WR1 1NQ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ismail Tekagac			
2	Hasan Celik			
3	Bekir Babir			
4				
5				
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18				
19				
20				

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

Name	Dates acted if not for whole year
n/a	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

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

n/a
-----

## Section B Structure, governance and management

### Description of the charity's trusts

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

### Additional governance issues (Optional information)

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

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

--	--

## Section C Objectives and activities

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

To advance the Islamic faith in the Worcestershire area for the benefit of the public through the holding prayer meetings and public celebration of religious festivals.

To provide and assist in the provision of facilities for the education, recreation and other leisure-time occupation of the inhabitants of the Worcestershire area, in particular but not exclusively members of the Turkish community, in the interests of social welfare and with the object of improving their conditions of life.

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

Holding prayer meetings and public celebration of religious festivals for the residents in Worcestershire area.

Provided facilities for education and leisure time activities for the people in the area

Help many families and especially Turkish community members to improve their social welfare and condition of life by offering advisory service and information.

Provided a meeting place for the people during religious festivals and for other praying times.

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

The charity successfully continues to provide Religious Service to the Muslim community in the area.

The charity regularly held meetings on the religious days and celebrated it with the community which helped to unite the people in the area.

Young children and teenagers have been offered educational and non-educational activities to fulfil their spare time and keep them off the street.

Since the opening, every Friday the charity provides clean and safe place for Friday praying around 70-90 people.

The charity has improved the Library in the premises containing books both in English and Turkish where people can learn about religions and different aspect of life

Continued to provide a secure and Covid 19 safe place for the prayers and regular visitors of the charity

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity uses its reserves to keep the premises open at all time in a clean and tidy condition and provide a safe environment for the users of the charity.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

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

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

Main source of our charity income is the donations from the public and voluntary collections on Fridays praying. The premises is kept clean and tidy also some money invested for equipment and educational materials such as, extra tables/chairs and stationary for children's use.

## Section F


## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Hasan Celik	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	24/10/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ANATOLIA CULTURE AND EDUCATION

No (if any)  
1173227

CC16a



## Receipts and payments accounts

For the period from	Period start date 01/02/2020	To	Period end date 31/01/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Charity Collection Box		-	-	-	2,695
Donations	2,230	-	-	2,230	4,020
Cash Collections	5,144	-	-	5,144	10,713
Fundraising for Decoration		-	-	-	
Other income		-	-	-	
Gov Grants	17,573	-	-	17,573	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>24,947</b>	<b>-</b>	<b>-</b>	<b>24,947</b>	<b>17,428</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>24,947</b>	<b>-</b>	<b>-</b>	<b>24,947</b>	<b>17,428</b>
<b>A3 Payments</b>					
Insurance		-	-	-	
Utility Bills (gas, Electricity & Water)	931	-	-	931	1,329
Rental Property Rent, Rates and other cost for teacher (12 mnts)	8,317	-	-	8,317	9,660
Cleaning & Sundry	125	-	-	125	
Repair and Maintenance-Cleaning	99	-	-	99	340
Stationary and printing	30	-	-	30	17
Water Rates	353	-	-	353	493
Rent and Rates		-	-	-	229
Staf welfare		-	-	-	1,500
	-	-	-	-	-
<b>Sub total</b>	<b>9,855</b>	<b>-</b>	<b>-</b>	<b>9,855</b>	<b>13,568</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Property bal payment		-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,855</b>	<b>-</b>	<b>-</b>	<b>9,855</b>	<b>13,568</b>
<b>Net of receipts/(payments)</b>	<b>15,092</b>	<b>-</b>	<b>-</b>	<b>15,092</b>	<b>3,860</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,388</b>	<b>-</b>	<b>-</b>	<b>5,388</b>	<b>1,528</b>
<b>Cash funds this year end</b>	<b>20,480</b>	<b>-</b>	<b>-</b>	<b>20,480</b>	

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balance	23,709	-	
	Cash Balance	-	-	-
	Loan from Trustee	- 3,229	-	-
	<b>Total cash funds</b>	<b>20,480</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Propert bought and used as Masjid		73,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Hasan Celik	24/10/2021	
		Ismail tekagac	24/10/2021	