



Trustees' Annual Report for the period

		Period start date			Period end date		
From		01	02	2020	To	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				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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

Signature(s)



Full name(s)

Hasan Celik

Position (eg Secretary, Chair, etc)

Secretary

Date

24/10/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

ANATOLIA CULTURE AND EDUCATION

No (if any)
1173227

Receipts and payments accounts



CC16a

For the period from	Period start date	To	Period end date
	01/02/2020		31/01/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
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	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,947	-	-	24,947	17,428
A2 Asset and investment sales, (see table).					
		-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,947	-	-	24,947	17,428
A3 Payments					
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
Staff welfare		-	-	-	1,500
Sub total	9,855	-	-	9,855	13,568
A4 Asset and investment purchases, (see table)					
Property bal payment		-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	9,855	-	-	9,855	13,568
Net of receipts/(payments)	15,092	-	-	15,092	3,860
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,388	-	-	5,388	1,528
Cash funds this year end	20,480	-	-	20,480	

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance	23,709	-	
	Cash Balance	-	-	-
	Loan from Trustee	- 3,229	-	-
	Total cash funds	20,480	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property bought and used as Masjid		73,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	