



Trustees' Annual Report for the period

Period start date				Period end date			
From	01	02	2024	To	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			
5				
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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)

- 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

Receipts and payments accounts



CC16a

For the period from	Period start date	To	Period end date
	01/02/2024		31/01/2025

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		-	-	-	
Donations	1,980	-	-	1,980	1,980
Cash Collections	12,576	-	-	12,576	13,050
Fundraising for Decoration		-	-	-	
Other income		-	-	-	
Gov Grants		-	-	-	4,681
	-	-	-	-	-
Sub total (Gross income for AR)	14,556	-	-	14,556	19,711
A2 Asset and investment sales, (see table).					
		-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,556	-	-	14,556	19,711
A3 Payments					
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
Sub total	14,380	-	-	14,380	18,837
A4 Asset and investment purchases, (see table)					
Property bal payment		-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	14,380	-	-	14,380	18,837
Net of receipts/(payments)	176	-	-	176	874
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,769	-	-	30,769	29,895
Cash funds this year end	30,945	-	-	30,945	30,769

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	28,136	-	
	Cash Balance	2,809	-	
	Loan from Trustee		-	
	Total cash funds	30,945	-	-
	(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	73000	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	17/10/2025
			Ismail Tekagac	17/10/2025