TANYEL'S SMILE

England & Wales · Charity number 1173527

Details

Status	Registered
Legal form	CIO
Registered	2017-06-22
Register	View on the Charity Commission register

Contact

Address	18 Gordon Road Sidcup DA15 8SX
Phone	07941053711

Activities

Objects: THE RELIEF OF YOUNG PEOPLE AND CHILDREN SUFFERERING FROM CANCER AND THEIR FAMIES AND CARERS IN PARTICULAR BUT NOT EXCLUSIVELY BY:(A) PROVIDING FINANCIAL ASSISTANCE FOR THEIR BENEFIT IN EITHER THE"ONKOLOJI HASTANESI) ONCOLOGY HOSPITAL CHILDREN'S WARD IN NICOSIA NORTH CYPRUS OR AT "UMUT EGITIM VE KULTUR EVI" HOPE AND EDUCATION CENTRE IN NICOSIA NORTH CYPRUS.(B) PROVIDING GRANTS TO FAMILIES AND CARERS OF THOSE CHILDREN AND YOUNG PEOPLE SUFFERING FROM CANCER IN PARTICULAR BUT NOT LIMITED TO ITEMS TO ASSIST THEIR EMOTIONAL WELLBEING OR PROVIDING THE MEANS FOR A RESOITE BREAK FOR THE WHOLE FAMILY.(C) PROVIDING FUNDING TO THE HOPE AND EDUCATION CENTRE FOR EQUIPMENT OR OTHER FACILITIES REQUIRED IN THE CENTRE.(D) BY FUNDING ANY OTHER CHARITIES OR CHARITABLE ORGANISATIONS THAT PROVIDE SUPPORT OR CARE TO CHILDREN AND YOUNG PEOPLE SUFFERING WITH CANCER.

Activities: Helping young children age 0-24 diagnosed with cancer in North cyprus at the Oncology unit at Devlet hastanesi Nicosia and seeking advise from Kemal Saracoglu vakfi.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Disability, Other Charitable Purposes
- **Who:** Children/young People

Geography

- Cyprus

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£1,949	£6,962	-	-
2024-06-30	£18,368	£18,138	-	-
2023-06-30	£4,424	£7,500	-	-
2022-06-30	£8,889	£5,283	-	-
2021-06-30	£5,360	£3,250	-	-

Trustees

Name	Role	Appointed
GULAY UZUN	Chair	2017-06-22
CEYHUN UZUN		2019-06-22
CHRISTINE JANE LOGAN		2017-06-22
HULYA MEHMET		2017-06-22
JULIE LODGE		2017-06-22
REMZIYE CESUROGLU		2017-06-22

TANYEL'S SMILE

England & Wales - Charity number 1173527

Accounts

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Principal Activity	6,937	6,937	5,506	5,506
Support costs	25	25	12,632	12,632
	6,962	6,962	18,138	18,138

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2025 £	Total fund 2024 £
Principal Activity	6,937	25	6,962	18,138

8. Staff costs

The average head count of employees during the year was Nil (2024: Nil).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

9. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

10. Analysis of charitable funds

Unrestricted funds

	At 1 July 2024 £	Income £	Expenditure £	At 30 June 2025 £
Unrestricted fund - General funds	36,388	1,949	(6,962)	31,375

	At 1 July 2023 £	Income £	Expenditure £	At 30 June 2024 £
Unrestricted fund - General funds	36,158	18,368	(18,138)	36,388

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Donations				
Donations	**1,949**	**1,949**	2,607	2,607

5. Other activities

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Fundraising events and activities	–	–	15,761	15,761

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

1. **General information**

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 18 Gordan Road, Sidcup, Kent, DA15 8SX.

2. **Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. **Accounting policies**

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Tanyel's Smile

Statement of Financial Position

30 June 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand		**31,375**	36,388
Net current assets		**31,375**	36,388
Total assets less current liabilities		**31,375**	36,388
Funds of the charity			
Unrestricted funds		**31,375**	36,388
Total charity funds	10	**31,375**	36,388

These financial statements were approved by the board of trustees and authorised for issue on 29-7-25 and are signed on behalf of the board by:

Ceyhun Uzun
Trustee

Gulay Uzun pp Gulay
Trustee

The notes on pages 6 to 9 form part of these financial statements.

Tanyel's Smile

Statement of Financial Activities

Year ended 30 June 2025

	Note	2025 Unrestricted funds £	2025 Total funds £	2024 Total funds £
Income and endowments				
Donations and legacies	4	1,949	1,949	2,607
Other activities	5	–	–	15,761
Total income		1,949	1,949	18,368
Expenditure				
Expenditure on charitable activities	6,7	6,962	6,962	18,138
Total expenditure		6,962	6,962	18,138
Net (expenditure)/income and net movement in funds		(5,013)	(5,013)	230
Reconciliation of funds				
Total funds brought forward		36,388	36,388	36,158
Total funds carried forward		31,375	31,375	36,388

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 6 to 9 form part of these financial statements.

Independent Examiner's Report to the Trustees of Tanyel's Smile

Year ended 30 June 2025

I report to the trustees on my examination of the financial statements of Tanyel's Smile ('the charity') for the year ended 30 June 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

29.7.25

Al Groman FCA
Independent Examiner

Groman and Company
Chartered Accountant and Independent Examiner
5 Violet Hill
St. John's Wood
London
NW8 9EB

Structure, governance and management

The Charity was established as a Charitable Incorporated Organisation, registered on the 22 June 2017. The Charity derived its income from fund raising and donations from organising events.

Objectives, activities and public benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives, and planning our future activities. The objects of the Charity are the relief of young people and children suffering from cancer, and their families and carers, and in particular, but not exclusively by:

- Providing financial assistance for their benefit in either the children's ward of the Oncology Hospital and the education centre both situated in North Cyprus. - Providing grants to families and carers of those children and young people suffering from cancer in order to assist their emotional wellbeing, or providing the means for respite for the whole family. - Providing funding to the 'Hope & Education Centre' for equipment or other facilities. - By funding any other charities or charitable organisations that provides support or care to children and young people suffering with cancer.

Achievements and performance

The Trustees had met and consulted from time to time during the year, and a total of £1,949 (2024 £18,368) was raised during the year.

Financial review

Financial review
The Charity received a total of £1,949 (2024 £18,138) of unrestricted income, and there were direct charitable and fund raising costs of £ (2024 £18,138), resulting in an excess of expenditure of £5,013 (2024 surplus £230).

Adequate reserves are to be maintained in order to enable the charity to operate as a going concern for the foreseeable future.

The trustees' annual report was approved on 29-7-25. and signed on behalf of the board of trustees by:

Ceyhun Uzun Trustee	Gulay Uzun Trustee pp Gulay Uzun

Tanyel's Smile

Trustees' Annual Report

Year ended 30 June 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 30 June 2025.

Reference and administrative details

Registered charity name	Tanyel's Smile
Charity registration number	1173527
Principal office	18 Gordan Road Sidcup Kent DA15 8SX
The trustees	Ceyhun Uzun Gulay Uzun Julie Lodge Christine Jane Logan Hulya Mehmet Remziye Cesuroglu
Independent examiner	Al Groman FCA Groman and Company Chartered Accountant and Independent Examiner 5 Violet Hill St. John's Wood London NW8 9EB

CHARITY REGISTRATION NUMBER: 1173527

Tanyel's Smile

Unaudited Financial Statements

30 June 2025

A. I. GROMAN FCA
Groman and Company
Chartered Accountant and Independent Examiner
5 Violet Hill
St. John's Wood
London
NW8 9EB

TANYEL'S SMILE

England & Wales - Charity number 1173527

Accounts

CHARITY REGISTRATION NUMBER: 1173527

Tanyel's Smile

Unaudited Financial Statements

30 June 2024

A. I. GROMAN FCA
Chartered Accountants
Groman and Company
Chartered Accountant and Independent Examiner
5 Violet Hill
St. John's Wood
London
NW8 9EB

Tanyel's Smile

Trustees' Annual Report

Year ended 30 June 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 30 June 2024.

Reference and administrative details

Registered charity name	Tanyel's Smile
Charity registration number	1173527
Principal office	18 Gordan Road Sidcup Kent DA15 8SX
The trustees	Ceyhun Uzun Gulay Uzun Julie Lodge Christine Jane Logan Hulya Mehmet Remziye Cesuroglu
Independent examiner	Al Groman FCA Groman and Company Chartered Accountant and Independent Examiner 5 Violet Hill St. John's Wood London NW8 9EB

Structure, governance and management

The Charity was established as a Charitable Incorporated Organisation, registered on the 22 June 2017. The Charity derived its income from fund raising and donations from organising events.

Objectives, activities and public benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives, and planning our future activities. The objects of the Charity are the relief of young people and children suffering from cancer, and their families and carers, and in particular, but not exclusively by:

- Providing financial assistance for their benefit in either the children's ward of the Oncology Hospital and the education centre both situated in North Cyprus. - Providing grants to families and carers of those children and young people suffering from cancer in order to assist their emotional wellbeing, or providing the means for respite for the whole family. - Providing funding to the 'Hope & Education Centre' for equipment or other facilities. - By funding any other charities or charitable organisations that provides support or care to children and young people suffering with cancer.

Achievements and performance

The Trustees had met and consulted from time to time during the year, and a total of £18,368 (2023 £4,424) was raised during the year. The fund raising events involved the sponsorship of Ceyhun and Gulay Uzun:-

-London to Cyprus Charities Cycle Ride

Financial review

Financial review
The Charity received a total of £18,368 (2023 £4,424) of unrestricted income, and there were direct charitable and fund raising costs of £18,138 (2023 £7,500), resulting in a surplus for the period of £230 (2023- Excess of expenditure of £3,076).

Adequate reserves are to be maintained in order to enable the charity to operate as a going concern for the foreseeable future.

The trustees' annual report was approved on 15/08/24 and signed on behalf of the board of trustees by:

Ceyhun Uzun
Trustee

Gulay Uzun
Trustee

Independent Examiner's Report to the Trustees of Tanyel's Smile

Year ended 30 June 2024

I report to the trustees on my examination of the financial statements of Tanyel's Smile ('the charity') for the year ended 30 June 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or

2. the financial statements do not accord with those records; or

3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Al Groman FCA
Independent Examiner

15-8.24

Groman and Company
Chartered Accountants
5 Violet Hill
St. John's Wood
London
NW8 9EB

Statement of Financial Activities

Year ended 30 June 2024

	Note	2024 Unrestricted funds £	2024 Total funds £	2023 Total funds £
Income and endowments				
Donations and legacies	4	2,607	2,607	1,678
Other activities	5	15,761	15,761	2,746
Total income		18,368	18,368	4,424
Expenditure				
Expenditure on charitable activities	6,7	18,138	18,138	7,500
Total expenditure		18,138	18,138	7,500
Net income/(expenditure) and net movement in funds		230	230	(3,076)
Reconciliation of funds				
Total funds brought forward		36,158	36,158	39,234
Total funds carried forward		36,388	36,388	36,158

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

Tanyel's Smile

Statement of Financial Position

30 June 2024

	Note	2024 £	2023 £
Current assets			
Cash at bank and in hand		**36,388**	36,158
Net current assets		**36,388**	36,158
Total assets less current liabilities		**36,388**	36,158
Funds of the charity			
Unrestricted funds		**36,388**	36,158
Total charity funds	**10**	**36,388**	36,158

These financial statements were approved by the board of trustees and authorised for issue on ...., and are signed on behalf of the board by:

Ceyhun Uzun
Trustee

Gulay Uzun
Trustee

The notes on pages 6 to 8 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 18 Gordan Road, Sidcup, Kent, DA15 8SX.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

3. Accounting policies *(continued)*

Financial instruments *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

4. Donations and legacies

	Unrestricted Funds £	**Total Funds 2024 £**	Unrestricted Funds £	Total Funds 2023 £
Donations				
Donations	**2,607**	**2,607**	1,678	1,678

5. Other activities

	Unrestricted Funds £	**Total Funds 2024 £**	Unrestricted Funds £	Total Funds 2023 £
Fundraising events and activities	**15,761**	**15,761**	2,746	2,746

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Principal Activity	5,506	5,506	7,376	7,376
Support costs	12,632	12,632	124	124
	18,138	18,138	7,500	7,500

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2024 £	Total fund 2023 £
Principal Activity	5,506	12,632	18,138	7,500

8. Staff costs

The average head count of employees during the year was Nil (2023: Nil).

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

9. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

10. Analysis of charitable funds

Unrestricted funds

	At 1 July 2023 £	Income £	Expenditure £	At 30 June 2024 £
Unrestricted fund - General funds	36,158	18,368	(18,138)	36,388

	At 1 July 2022 £	Income £	Expenditure £	At 30 June 2023 £
Unrestricted fund - General funds	39,234	4,424	(7,500)	36,158

Accounts

Achievements and performance

The Trustees had met and consulted from time to time during the year, and a total of £4,424 (2022 £8,889) was raised during the year. Many of the fund raising events involved the sponsorship of Ceyhun and Gulay Uzun, who took part in some of the following activities:

Istanbul Marathon in November 2022
Charity events in August 2022 and June 2023

Financial review

Financial review
The Charity received a total of £4,424 (2022 £8,889) of unrestricted income, and there were direct charitable and fund raising costs of £7,500 (2022 £5,283), resulting in a shortfall for the period of £3,076 (2022 -surplus of £3,606).

Adequate reserves are to be maintained in order to enable the charity to operate as a going concern for the foreseeable future.

The trustees' annual report was approved on 13-09-23 and signed on behalf of the board of trustees by:

Ceyhun Uzun Trustee	Gulay Uzun Trustee

Tanyel's Smile

Independent Examiner's Report to the Trustees of Tanyel's Smile

Year ended 30 June 2023

I report to the trustees on my examination of the financial statements of Tanyel's Smile ('the charity') for the year ended 30 June 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Al Groman FCA
Independent Examiner

13.9.23

Groman and Company
Chartered Accountant and Independent Examiner
5 Violet Hill
St. John's Wood
London
NW8 9EB

Tanyel's Smile

Statement of Financial Position

30 June 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand		**36,158**	39,234
Net current assets		**36,158**	39,234
Total assets less current liabilities		**36,158**	39,234
Funds of the charity			
Unrestricted funds		**36,158**	39,234
Total charity funds	10	**36,158**	39,234

These financial statements were approved by the board of trustees and authorised for issue on 13.09.23, and are signed on behalf of the board by:

Ceyhun Uzun
Trustee

Gulay Uzun
Trustee

The notes on pages 6 to 8 form part of these financial statements.

Accounts

CHARITY REGISTRATION NUMBER: 1173527

Tanyel's Smile

Unaudited Financial Statements

30 June 2022

A. I. GROMAN FCA
Chartered Accountant and Independent Examiner
Groman and Company
5 Violet Hill
St. John's Wood
London
NW8 9EB

The trustees present their report and the unaudited financial statements of the charity for the year ended 30 June 2022.

Reference and administrative details

Registered charity name	Tanyel's Smile
Charity registration number	1173527
Principal office	18 Gordan Road Sidcup Kent DA15 8SX
The trustees	Ceyhun Uzun Gulay Uzun Julie Lodge Christine Jane Logan Hulya Mehmet Remziye Cesuroglu
Independent examiner	Al Groman FCA Groman and Company Chartered Accountant and Independent Examiner 5 Violet Hill St. John's Wood London NW8 9EB

Structure, governance and management

The Charity was established as a Charitable Incorporated Organisation, registered on the 22 June 2017. The Charity derived its income from fund raising and donations from organising events.

Objectives, activities and public benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives, and planning our future activities. The objects of the Charity are the relief of young people and children suffering from cancer, and their families and carers, and in particular, but not exclusively by:

- Providing financial assistance for their benefit in either the children's ward of the Oncology Hospital and the education centre both situated in North Cyprus. - Providing grants to families and carers of those children and young people suffering from cancer in order to assist their emotional wellbeing, or providing the means for respite for the whole family. - Providing funding to the 'Hope & Education Centre' for equipment or other facilities. - By funding any other charities or charitable organisations that provides support or care to children and young people suffering with cancer.

Achievements and performance

The Trustees had met and consulted from time to time during the year, and a total of £8,889 (2021 £5,360) was raised during the year. Many of the fund raising events involved the sponsorship of Ceyhun and Gulay Uzun, who took part in some of the following activities:-

London Marathon and Istanbul Marathon in October & in November 2021
Tanyel's smile charity event raffle & meal in November 2021

Financial review

Financial review
The Charity received a total of £8,889 (2021 £5,360) of unrestricted income, and there were direct charitable and fund raising costs of £5,283 (2021 £3,250), resulting in a surplus for the period of £3,606 (2021 £2,110).

Adequate reserves are to be maintained in order to enable the charity to operate as a going concern for the foreseeable future.

The trustees' annual report was approved on .... and signed on behalf of the board of trustees by:

Ceyhun Uzun
Trustee

Gulay Uzun
Trustee

Independent Examiner's Report to the Trustees of Tanyel's Smile

Year ended 30 June 2022

I report to the trustees on my examination of the financial statements of Tanyel's Smile ('the charity') for the year ended 30 June 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (‘the Act’).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a ‘true and fair' view which is not a matter considered as part of an independent examination.

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

Al Groman FCA
Independent Examiner

Groman and Company
Chartered Accountant and Independent Examiner
5 Violet Hill
St. John's Wood
London
NW8 9EB

Tanyel's Smile

Statement of Financial Activities

Year ended 30 June 2022

	Note	2022 Unrestricted funds £	2022 Total funds £	2021 Total funds £
Income and endowments				
Donations and legacies	**4**	4,149	4,149	3,068
Other activities	**5**	4,740	4,740	2,292
Total income		8,889	8,889	5,360
Expenditure				
Expenditure on charitable activities	**6,7**	5,283	5,283	3,250
Total expenditure		5,283	5,283	3,250
Net income and net movement in funds		3,606	3,606	2,110
Reconciliation of funds				
Total funds brought forward		35,628	35,628	33,518
Total funds carried forward		39,234	39,234	35,628

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 6 to 8 form part of these financial statements.

Tanyel's Smile

Statement of Financial Position

30 June 2022

	Note	2022 £	2021 £
Current assets			
Debtors	**10**	–	867
Cash at bank and in hand		39,234	34,761
		39,234	35,628
Net current assets		39,234	35,628
Total assets less current liabilities		39,234	35,628
Funds of the charity			
Unrestricted funds		39,234	35,628
Total charity funds	**11**	39,234	35,628

These financial statements were approved by the board of trustees and authorised for issue on ...., and are signed on behalf of the board by:

Ceyhun Uzun
Trustee

Gulay Uzun
Trustee

The notes on pages 6 to 8 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 18 Gordan Road, Sidcup, Kent, DA15 8SX.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

4. Donations and legacies

	Unrestricted Funds	**Total Funds 2022**	**Unrestricted Funds**	Total Funds 2021
	£	**£**	**£**	£
Donations				
Donations	**4,149**	**4,149**	**3,068**	3,068

5. Other activities

	Unrestricted Funds	**Total Funds 2022**	Unrestricted Funds	Total Funds 2021
	£	**£**	£	£
Fundraising events and activities	**4,740**	**4,740**	2,292	2,292

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	**Total Funds 2022 £**	Unrestricted Funds £	Total Funds 2021 £
Principal Activity	**5,243**	**5,243**	3,250	3,250
Support costs	**40**	**40**	–	–
	5,283	**5,283**	3,250	3,250

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	**Support costs £**	**Total funds 2022 £**	Total fund 2021 £
Principal Activity	**5,243**	**40**	**5,283**	3,250

8. Staff costs

The average head count of employees during the year was Nil (2021: Nil).
No employee received employee benefits of more than £60,000 during the year (2021: Nil).

9. Trustee remuneration and expenses

SORP 2015 requires one of the following statements to be made:- no remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

10. Debtors

	2022 £	2021 £
Prepayments and accrued income	–	867

11. Analysis of charitable funds

Unrestricted funds

Current year	**At 1 July 2021 £**	**Income £**	**Expenditure £**	**At 30 June 2022 £**
Unrestricted fund - General funds	**35,628**	**8,889**	**(5,283)**	**39,234**

Prior year	At 1 July 2020 £	Income £	Expenditure £	At 30 June 2021 £
Unrestricted fund - General funds	33,518	5,360	(3,250)	35,628

12. Analysis of net assets between funds

Current year	**Unrestricted Funds £**	**Total Funds 2022 £**
Current assets	**39,234**	**39,234**

Prior year	Unrestricted Funds £	Total Funds 2021 £
Current assets	35,628	35,628

TANYEL'S SMILE

England & Wales - Charity number 1173527

Accounts

CHARITY REGISTRATION NUMBER: 1173527

Tanyel's Smile

Unaudited Financial Statements

30 June 2021

A. I. GROMAN FCA
Chartered Accountant and Independent Examiner
Groman and Company
5 Violet Hill
St. John's Wood
London
NW8 9EB

yel's Smile

rustees' Annual Report

Year ended 30 June 2021

The trustees present their report and the unaudited financial statements of the charity for the year ended 30 June 2021.

Reference and administrative details

Registered charity name	Tanyel's Smile
Charity registration number	1173527
Principal office	18 Gordan Road Sidcup Kent DA15 8SX
The trustees	Ceyhun Uzun Gulay Uzun Julie Lodge Christine Jane Logan Hulya Mehmet Remziye Cesuroglu
Independent examiner	Al Groman FCA Chartered Accountant and Independent Examiner Groman and Company 5 Violet Hill St. John's Wood London NW8 9EB

Structure, governance and management

The Charity was established as a Charitable Incorporated Organisation, registered on the 22 June 2017. The Charity derived its income from fund raising and donations from organising events.

Objectives, activities and public benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives, and planning our future activities. The objects of the Charity are the relief of young people and children suffering from cancer, and their families and carers, and in particular, but not exclusively by:

- Providing financial assistance for their benefit in either the children's ward of the Oncology Hospital and the education centre both situated in North Cyprus. - Providing grants to families and carers of those children and young people suffering from cancer in order to assist their emotional wellbeing, or providing the means for respite for the whole family. - Providing funding to the 'Hope & Education Centre' for equipment or other facilities. - By funding any other charities or charitable organisations that provides support or care to children and young people suffering with cancer.

yel's Smile

rustees' Annual Report *(continued)*

Year ended 30 June 2021

Achievements and performance

The Trustees had met and consulted from time to time during the year. and a total of £5,360 (2020 £20,208) was raised during the year. Many of the fund raising events involved the sponsorship of Ceyhun and Gulay Uzun, who took part in some of the following activities which were mainly held online:-

Tanyel's Birthday in July 2020
Fitness Raffle in January 2021

Financial review

Financial review
The Charity received a total of £5,360 (2020 £20,208) of unrestricted income, and there were direct charitable and fund raising costs of £3,250 (2020 £13,010), resulting in a surplus for the period of £2,110 (2020 £7,198).

Adequate reserves are to be maintained in order to enable the charity to operate as a going concern for the foreseeable future.

The trustees' annual report was approved on .... and signed on behalf of the board of trustees by:

Ceyhun Uzun
Trustee

Gulay Uzun
Trustee

...ndependent Examiner's Report to the Trustees of Tanyel's Smile

Year ended 30 June 2021

I report to the trustees on my examination of the financial statements of Tanyel's Smile ('the charity') for the year ended 30 June 2021.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Al Groman FCA
Independent Examiner

21.7.21

Groman and Company
Chartered Accountants
5 Violet Hill
St. John's Wood
London
NW8 9EB

...Statement of Financial Activities

Year ended 30 June 2021

	Note	2021 Unrestricted funds £	2021 Total funds £	2020 Total funds £
Income and endowments				
Donations and legacies	4	3,068	3,068	2,000
Other fund raising activities	5	2,292	2,292	18,208
Total income		5,360	5,360	20,208
Expenditure				
Expenditure on charitable activities	6,7	3,250	3,250	13,010
Total expenditure		3,250	3,250	13,010
Net income and net movement in funds		2,110	2,110	7,198
Reconciliation of funds				
Total funds brought forward		33,518	33,518	26,320
Total funds carried forward		35,628	35,628	33,518

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 9 form part of these financial statements.

iyel's Smile

Statement of Financial Position

30 June 2021

	Note	2021 £	2020 £
Current assets			
Debtors	10	**867**	–
Cash at bank and in hand		**34,761**	33,518
		35,628	33,518
Net current assets		**35,628**	33,518
Total assets less current liabilities		**35,628**	33,518
Funds of the charity			
Unrestricted funds		**35,628**	33,518
Total charity funds	11	**35,628**	33,518

These financial statements were approved by the board of trustees and authorised for issue on 15.7.21 and are signed on behalf of the board by:

Ceyhun Uzun
Trustee

Gulay Uzun
Trustee

The notes on pages 6 to 9 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 18 Gordan Road, Sidcup, Kent, DA15 8SX.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

3. **Accounting policies** *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

4. **Donations and legacies**

	Unrestricted Funds £	**Total Funds 2021 £**	Unrestricted Funds £	Total Funds 2020 £
Donations				
Donations	**3,068**	**3,068**	2,000	2,000

5. **Other activities**

	Unrestricted Funds £	**Total Funds 2021 £**	Unrestricted Funds £	Total Funds 2020 £
Fundraising events and activities	**2,292**	**2,292**	18,208	18,208

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Project/Activity costs	3,250	3,250	6,740	6,740
Support costs	–	–	6,270	6,270
	3,250	3,250	13,010	13,010

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Total funds 2021 £	Total fund 2020 £
Principal Activity	3,250	3,250	13,010

8. Staff costs

The average head count of employees during the year was Nil (2020: Nil).
No employee received employee benefits of more than £60,000 during the year (2020: Nil).

9. Trustee remuneration and expenses

SORP 2015 requires one of the following statements to be made:- no remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

10. Debtors

	2021 £	2020 £
Prepayments and accrued income	867	–

11. Analysis of charitable funds

Unrestricted funds

Current year	At 1 July 2020 £	Income £	Expenditure £	At 30 June 2021 £
Unrestricted fund - General funds	33,518	5,360	(3,250)	35,628

Prior year	At 1 July 2019 £	Income £	Expenditure £	At 30 June 2020 £
Unrestricted fund - General funds	26,320	20,208	(13,010)	33,518

12. Analysis of net assets between funds

	Unrestricted Funds	Total Funds 2021
	£	**£**
Current year		
Current assets	**35,628**	**35,628**

	Unrestricted Funds	Total Funds 2020
	£	£
Prior year		
Current assets	33,518	33,518