

SULEYMANIYE COMMUNITY ASSOCIATION

England & Wales - Charity number 1174551

Details

Other names	ESSEX ANATOLIA EDUCATION AND CULTURAL CENTRE, ESSEX ANATOLIA EDUCATION CULTURAL CENTRE, SULEYMANIYE COMMUNITY ASSOCIATION
Status	Registered
Legal form	CIO
Registered	2017-09-07
Register	View on the Charity Commission register

Contact

Address Suleymaniye Community Association
214 Kingsland Road
London
E2 8AX

Phone 02076849900

Email info@suleymaniye.org

Website www.suleymaniye.org

Activities

Objects: 1) To advance the education; a) To advance the education of the public in the subjects of English Language and Life in the UK. b) To advance the education of the pupils attending regional schools by providing and assisting in the provision of supplementary education, place and materials. c) To assist in such ways as the charity trustees think fit any charity in England whose aims include advancing education of persons under the age of 25 years by developing their mental, physical and moral capabilities through leisure time activities. 2) To advance community development; a) To further or benefit the residents of England, without distinction of sex, sexual orientation, race or of political, or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Activities: Our charity provides educational support and establish supplementary school to the children who lives in deprived area and experiences of difficulties gaining national level success due to the lack of language skills or overcrowded class sizes etc.. We are organising food bank and food aid for homeless or any vulnerable people in our area.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£637,028	£635,751	£42,186	17
2024-03-31	£390,818	£401,001	-	-
2023-03-31	£323,727	£305,151	-	-
2022-03-31	£225,396	£201,928	-	-
2021-03-31	£143,610	£139,000	-	-

Trustees

Name	Role	Appointed
emre acar	Chair	2019-12-17
Hasan Caner		2022-10-28
ahmet sik		2022-11-11
erdal doganguzel		2019-12-17

SULEYMANIYE COMMUNITY ASSOCIATION

England & Wales - Charity number 1174551

Accounts

SULEYMANIYE COMMUNITY ASSOCIATION

Reports and Accounts

For The Period Ended

30 April 2025

Charity Number: 1174551

SULEYMANIYE COMMUNITY ASSOCIATION

Index	Page
Charity Information	3
Trustees' Annual Report	4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8-11

Company Information

Trustees Emre Acar (Chair)
 Ahmet Sik
 Hasan Caner
 Erdal Doganguzel

Charity Number 1174551

Registered Office 214 Kingsland Road
 LONDON
 E2 8AX

Trustees' Annual Report

Objectives and Activities

Our charity exists to strengthen lives through learning and community connection across England. We do this through two main charitable purposes:

A) Advancing education

We promote education in ways that are practical, accessible, and responsive to community needs by:

- Supporting public learning in English language and Life in the UK topics.
- Enhancing outcomes for children and young people in regional schools by helping to provide supplementary teaching, learning spaces, and educational resources.
- Helping other charities in England whose work advances education for under-25s, particularly where leisure-time activities are used to build young people's mental, physical, and moral development.

B) Advancing community development

We help residents across England - without distinction of sex, sexual orientation, race, or political or other opinions - by bringing together local people, councils, voluntary groups, and other organisations to:

- promote education and opportunity, and
- provide recreational and leisure facilities that support social welfare and improve quality of life.

Achievements and Performance

This year, our work has been powered by strong volunteer commitment and growing community support. Volunteers remained central to delivery, helping us widen participation and increase the scale of our services.

Highlights from the year include:

- Stronger fundraising performance: Combined efforts from volunteers, trustees, and staff contributed to a significant rise in donations - from £324,000 (2023/24) to £600,457 (2024/25) - helping us respond to increasing demand.
- More community activity and wider engagement: We delivered an expanded programme of events, including new initiatives such as Mosque Open Days, welcoming diverse groups, encouraging understanding, and strengthening local relationships.
- Growth in supplementary education: Our supplementary school increased both student enrolment and lesson provision, supporting more children through Maths, Science, and English classes.
- Sustained volunteer support: Over 30 volunteers consistently gave their time across educational delivery, fundraising, and outreach - enabling the charity to extend services and maintain quality.
- Improved opportunities for young people: We introduced additional recreational and leisure activities for under-25s, supporting wellbeing, confidence, and positive development, while strengthening their connection to the community.

Together, these outcomes reflect a year of growth - expanding our reach while improving the breadth and responsiveness of our services.

Financial Review



The cost-of-living crisis has continued to place significant pressure on our operating costs, with inflation driving up expenses across many areas. In response, we focused on strengthening income through new fundraising approaches and proactive grant applications.

Key financial developments this year included:

- Gift Aid received, improving our overall financial position.
- Continued grant support, including £32,160 from Islamic Relief for the second consecutive year, which provided vital assistance in meeting rising costs.
- Food Fetes - organised by volunteers - continued to play a dual role by strengthening community cohesion while also generating important income.

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	E. ACAR	E. Dogajani
Position (eg Secretary, Chair, etc)	TRUSTEE	Trustee
Date	27.02.26	28.02.26

Independent Examiner's Report

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30/04/2025.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts 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


The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:



Date: 27/02/2026

Name:

Kubilay Ozpalas

Relevant professional qualification(s) or body:

Association of Chartered Certified Accountants

Address:

Unit 11, Angel Yard
34 Snells Park
London, N18 2FD

Statement of Financial Activities for the period 01/04/2024 - 30/04/2025

Suleymaniyeh Community Association Charity No. 1174551

Recommended categories by activity	Unrestricted £ F01	Restricted £ F02	Endowment £ F03	Total funds £ F04	Prior year £ F05
Income					
Income and endowments from:					
Charitable activities	490,288	-	-	490,288	324,013
Grant Income	32,160			32,160	8,040
Gift Aid Income	36,571			36,571	31,680
Other trading activities	78,009	-	-	78,009	27,085
Other	-	-	-	-	-
Total	637,028	-	-	637,028	390,818
Expenditure					
Expenditure on:					
Charitable activities	612,348	-	-	612,348	394,665
Other trading activities expenses	23,403	-	-	23,403	6,336
Total	635,751	-	-	635,751	401,001
Net movement in funds	1,277	-	-	1,277	- 10,183
Reconciliation of					
Total funds brought forward	40,909	-	-	40,909	51,092
Total funds carried forward	42,186	-	-	42,186	40,909

Balance Sheet as at 30/04/2025

Suleymaniyeh Community Association Charity No. 1174551

		Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this period £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets	(Note 3)	20,083	-	-	20,083	27,989
Total fixed assets		20,083	-	-	20,083	27,989
Current assets						
Debtors		39,572	-	-	39,572	31,679
Cash at bank and in hand		14,555	-	-	14,555	20,447
Total current assets		54,127	-	-	54,127	52,126
Total this period		32,024	-	-	32,024	39,206
Net current assets/(liabilities)		22,103	-	-	22,103	12,920
Total assets less current liabilities		42,186	-	-	42,186	40,909
Creditors: amounts falling due after one year		-	-	-	-	-
Total net assets or liabilities		42,186	-	-	42,186	40,909
Funds of the Charity						
Unrestricted funds		42,186	-	-	42,186	40,909
Total funds		42,186	-	-	42,186	40,909

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

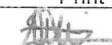

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

E. ACAR

E. Aygünel

Print Name	Date of
	27.2.26
	29.2.26

Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting and assessment of going concern

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

1.2 Going concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Note 2

Accounting policies

2.1 Income

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

2.2 Expenditure and Liabilities

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 Assets

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £300

They are valued at cost.

The depreciation rates and methods used are disclosed in note 14.

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 3

Tangible fixed assets

3.1 Cost or valuation

	Leasehold improvements	Fixtures, fittings and equipment	Vehicles	Total
	£	£	£	£
At the beginning of the period	13,562	10,035	20,202	43,799
Additions	-	-	-	-
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers *	-	-	-	-
At end of the period	13,562	10,035	20,202	43,799

3.2 Depreciation and impairments

**Basis

SL	SL or RB	SL or RB	SL or RB

** Rate

10%	25%	20%
-----	-----	-----

At the beginning of the period	2,713	5,017	8,081	15,811
Disposals	-	-	-	-
Depreciation	1,356	2,509	4,040	7,905
Impairment	-	-	-	-
Transfers*	-	-	-	-
At end of the period	4,069	7,526	12,121	23,716

3.3 Net book value

Net book value at the beginning of the period	10,850	5,017	12,121	27,989
Net book value at the end of the period	9,494	2,509	8,081	20,083

Note 11

Paid employees

Please complete this note if the charity has any employees.

11.1 Staff Costs

	This period £	Last year £
Salaries and wages	243,452	101,273
Social security costs	-	-
Pension costs (defined contribution scheme)		
Other employee benefits	-	-
Total staff costs	243,452	101,273

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

0

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

This period £	Last year £
38,710	30,000

11.2 Average head count in the year

The parts of the charity in which the employees work

	This period Number	Last period Number
Fundraising	-	-
Charitable Activities	17	9
Governance	-	-
Other	-	-
Total	17	9

Note 13 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

This period:

13.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Activity or project 1	47,415	-	Nil	47,415
Activity or project 2	20,000	-	Nil	20,000
Total	67,415	-	-	67,415

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions

Names of institution	Purpose	Total amount of grants paid £
Suleymaniye Humanitarian Trust	Donations sent throughout the year to support various campaigns. Suleymaniye Aid's mission is to combat global poverty and create lasting change. https://suleymaniyead.com/	47,415
The United Kingdom Turkish Islamic Cultural Centre	Donations sent help the advancement of Islam and education, the protection of health, the relief of poverty, sickness, distress and all related needs amongst the Muslim Community	20,000
Total grants to institutions in reporting period		67,415
Other unanalysed grants		-
TOTAL GRANTS PAID		67,415

Last year:

13.3 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs £	Total £
Activity or project 1	32,067	-	Nil	32,067
Activity or project 2	-	-	-	-
Total	32,067	-	-	32,067

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.4 Grants made to institutions

Names of institution	Purpose	Total amount of grants paid £
Suleymaniye Humanitarian Trust	Donations sent throughout the year to support various campaigns. Suleymaniye Aid's mission is to combat global poverty and create lasting change. https://suleymaniyead.com/	32,067
Total grants to institutions in reporting period		32,067
Other unanalysed grants		-
TOTAL GRANTS PAID		32,067

SULEYMANIYE COMMUNITY ASSOCIATION

England & Wales - Charity number 1174551

Accounts

SULEYMANIYE COMMUNITY ASSOCIATION

Reports and Accounts

For The Year Ended

31 March 2024

Charity Number: 1174551

SULEYMANIYE COMMUNITY ASSOCIATION

Index	Page
Charity Information	3
Trustees' Annual Report	4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8-11

Company Information

Trustees	Emre Acar (Chair) Ahmet Sik Hasan Caner Erdal Doganguzel
Charity Number	1174551
Registered Office	214 Kingsland Road LONDON E2 8AX

Trustees' Annual Report

Objectives and Activities

A) To advance the education; a) To advance the education of the public in the subjects of English Language and Life in the UK. b) To advance the education of the pupils attending regional schools by providing and assisting in the provision of supplementary education, place and materials. c) To assist in such ways as the charity trustees think fit any charity in England whose aims include advancing education of persons under the age of 25 years by developing their mental, physical and moral capabilities through leisure time activities.

B) To advance community development; a) To further or benefit the residents of England, without distinction of sex, sexual orientation, race or of political, or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Prior to 18th May 2020 the objectives of the charity were the following:

To advance the education of the public in particular but not exclusively by:

(1) The provision of classes in Turkish language, tradition and culture and supplementary classes in Maths, Science and English language for school age children; and

(2) The provision of English language classes for adults.

Achievements and Performance

Volunteers continue to play a vital role in driving the success of our charity, and this year their contributions have enabled us to expand our reach and impact in several meaningful ways.

Key Achievements:

Increased Donations: Thanks to the collective efforts of our volunteers, trustees, and employees, we successfully increased donations from £244,000 in 2022/23 to £324,000 in 2023/24, ensuring we could meet the growing needs of the community.

Expanded Community Events: We organised more events than ever, including new initiatives such as Mosque open days, which welcomed diverse groups, fostered greater understanding, and strengthened community ties.

Growth in Supplementary Education: Our supplementary school saw a significant increase in both student enrolments and lesson provision, with more children benefiting from Maths, Science, and English classes.

Volunteer Contributions: Over 30 volunteers have consistently dedicated their time to help us deliver and expand our services, including educational programmes, fundraising activities, and community outreach events. Their efforts were key to the success of our activities.

Youth Engagement: We introduced new recreational and leisure activities for young people under 25, promoting their mental, physical, and moral development while strengthening their connection to the community.

Through these achievements, we've successfully broadened our impact and enhanced our services to meet the evolving needs of the communities we serve.



Financial Review

The ongoing cost-of-living crisis has significantly impacted our charity's expenses this year. In response, we have worked tirelessly to develop new fundraising initiatives and proactively applied for grants to help mitigate these challenges. One key success was securing and receiving Gift Aid, which has positively contributed to our financial position. Additionally, we were awarded an £8,040 grant from Islamic Relief, which provided vital support to address our rising costs.

Our regular Food Fetes, organised by our dedicated volunteers, have not only enhanced community cohesion but have also been a valuable source of financial support. Through the incredible efforts of our volunteers, trustees, and employees, we were able to increase donations significantly this year. However, despite these achievements, the sharp rise in costs due to high inflation has led us to close the year with a small net expenditure.

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	EMRE ACAR	Erdal DOGAN
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	29.01.2025	29/01/2025

Independent Examiner's Report

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts 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

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:



Date: 30/01/2025

Name:

Kubilay Ozpalas

Relevant professional qualification(s) or body:

Association of Chartered Certified Accountants

Address:

Unit 11, Angel Yard
34 Snells Park
London, N18 2FD

Statement of Financial Activities for the period 01/04/2023 - 31/03/2024

Suleymaniye Community Association Charity No. 1174551

Recommended categories by activity	Unrestricted £ F01	Restricted £ F02	Endowment £ F03	Total funds £ F04	Prior year £ F05
Income					
Income and endowments from:					
Charitable activities	324,013	-	-	324,013	244,137
Grant Income	8,040			8,040	-
Gift Aid Income	31,680			31,680	-
Other trading activities	27,085	-	-	27,085	79,589
Other	-	-	-	-	-
Total	390,818	-	-	390,818	323,726
Expenditure					
Expenditure on:					
Charitable activities	394,665	-	-	394,665	290,099
Other trading activities expenses	6,336	-	-	6,336	15,052
Total	401,001	-	-	401,001	305,151
Net movement in funds	10,183	-	-	10,183	18,575
Reconciliation of					
Total funds brought forward	51,092	-	-	51,092	32,517
Total funds carried forward	40,909	-	-	40,909	51,092

Balance Sheet as at 31/03/2024

Suleymaniye Community Association Charity No. 1174551

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
	F01	F02	F03	F04	F05
Fixed assets					
Tangible assets (Note 3)	27,989	-	-	27,989	35,894
Total fixed assets	27,989	-	-	27,989	35,894
Current assets					
Debtors	31,679	-	-	31,679	-
Cash at bank and in hand	20,447	-	-	20,447	15,199
Total current assets	52,126	-	-	52,126	15,199
Creditors: amounts falling due within one year	39,206	-	-	39,206	-
Net current assets/(liabilities)	12,920	-	-	12,920	15,199
Total assets less current liabilities	40,909	-	-	40,909	51,093
Creditors: amounts falling due after one year	-	-	-	-	-
Total net assets or liabilities	40,909	-	-	40,909	51,093
Funds of the Charity					
Unrestricted funds	40,909	-	-	40,909	51,093
Total funds	40,909	-	-	40,909	51,093

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

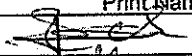

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

E. Daganjzel
E. Agar

Print Name	Date of
	30.1.25
	30.1.25

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting and assessment of going concern

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

1.2 Going concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Note 2

Accounting policies

2.1 Income

Recognition of Income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

2.2 Expenditure and Liabilities

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 Assets

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £300

They are valued at cost.

The depreciation rates and methods used are disclosed in note 14.

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 3

Tangible fixed assets

3.1 Cost or valuation

	Leasehold Improvements	Fixtures, fittings and equipment	Vehicles	Total
	£	£	£	£
At the beginning of the year	13,562	10,035	20,202	43,799
Additions	-	-	-	-
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers *	-	-	-	-
At end of the year	13,562	10,035	20,202	43,799

3.2 Depreciation and impairments

****Basis**

	SL	SL or RB	SL or RB	SL or RB
** Rate	10%	26%	20%	

At beginning of the year	1,356	2,509	4,040	7,905
Disposals	-	-	-	-
Depreciation	1,356	2,509	4,040	7,905
Impairment	-	-	-	-
Transfers*	-	-	-	-
At end of the year	2,713	5,017	8,081	15,811

3.3 Net book value

Net book value at the beginning of the year	12,206	7,526	16,162	35,894
Net book value at the end of the year	10,850	5,017	12,121	27,989

Note 11

Paid employees

Please complete this note if the charity has any employees.

11.1 Staff Costs

	This year £	Last year £
Salaries and wages	101,273	59,149
Social security costs	-	-
Pension costs (defined contribution scheme)		
Other employee benefits	-	-
Total staff costs	101,273	59,149

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

0

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

This year £	Last year £
30,000	17,600

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Charity	-	-
Trustees	9	8
Other	-	-
	-	-
Total	9	8

Note 13 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

This year:

13.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Activity or project 1	32,067	-	Nil	32,067
Activity or project 2	-	-	-	-
Total	32,067	-	-	32,067

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions

Names of institution	Purpose	Total amount of grants paid £
Suleymaniye Humanitarian Trust	Donations sent throughout the year to support various campaigns. Suleymaniye Aid's mission is to combat global poverty and create lasting change. https://suleymaniyead.com/	32,067
		-
Total grants to institutions in reporting period		32,067
Other unanalysed grants		-
TOTAL GRANTS PAID		32,067

Last year:

13.3 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs £	Total £
Activity or project 1	54,410	-	Nil	54,410
Activity or project 2	-	-	-	-
Total	54,410	-	-	54,410

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.4 Grants made to institutions

Names of institution	Purpose	Total amount of grants paid £
Suleymaniye Humanitarian Trust	Donations sent throughout the year to support various campaigns. Suleymaniye Aid's mission is to combat global poverty and create lasting change. https://suleymaniyead.com/	54,410
		-
Total grants to institutions in reporting period		54,410
Other unanalysed grants		-
TOTAL GRANTS PAID		54,410

SULEYMANIYE COMMUNITY ASSOCIATION

England & Wales - Charity number 1174551

Accounts

SULEYMANIYE COMMUNITY ASSOCIATION

Reports and Accounts

For The Year Ended

31 March 2023

Charity Number: 1174551

SULEYMANIYE COMMUNITY ASSOCIATION

Index	Page
Charity Information	3
Trustees' Annual Report	4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8-11

Company Information

Trustees	Emre Acar (Chair) Ahmet Sik Hasan Caner Erdal Doganguzel
Charity Number	1174551
Registered Office	214 Kingsland Road LONDON E2 8AX

Trustees' Annual Report

Objectives and Activities

A) To advance the education; a) To advance the education of the public in the subjects of English Language and Life in the UK. b) To advance the education of the pupils attending regional schools by providing and assisting in the provision of supplementary education, place and materials. c) To assist in such ways as the charity trustees think fit any charity in England whose aims include advancing education of persons under the age of 25 years by developing their mental, physical and moral capabilities through leisure time activities.

B) To advance community development; a) To further or benefit the residents of England, without distinction of sex, sexual orientation, race or of political, or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Prior to 18th May 2020 the objectives of the charity were the following:

To advance the education of the public in particular but not exclusively by:

(1) The provision of classes in Turkish language, tradition and culture and supplementary classes in Maths, Science and English language for school age children; and

(2) The provision of English language classes for adults.

Achievements and Performance

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 1,000 Turkish speaking people in London and surrounding cities. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 30 people regularly giving their time.

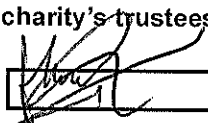

Financial Review

Despite spending over £20,000 on fixed assets, we have successfully increased our bank balance. Our regular Food Fetes have also been a financial success, contributing positively to our overall performance

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

EMRE ACAR	HASAN CANER
-----------	-------------

Position (eg Secretary, Chair, etc)

CHAIRMAN	TRUSTEE
----------	---------

Date

18/10/24	18/10/24
----------	----------

Independent Examiner's Report

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts 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

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

K. Ozpalas

Date: 16/10/2024

Name:

Kubilay Ozpalas

Relevant professional qualification(s) or body:

Association of Chartered Certified Accountants

Address:

Unit 11, Angel Yard

34 Snells Park

London, N18 2FD

Statement of Financial Activities for the period 01/04/2022 - 31/03/2023

Suleymaniyeh Community Association Charity No. 1174551

Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income					
Income and endowments from:					
Charitable activities	236,002	-	-	236,002	225,396
Other trading activities	79,589	-	-	79,589	-
Qurbani Income	8,136	-	-	8,136	-
Other	-	-	-	-	-
Total	323,727	-	-	323,727	225,396
Expenditure					
Expenditure on:					
Charitable activities	281,298	-	-	281,298	201,928
Qurbani Expense	8,800	-	-	8,800	-
Other trading activities expenses	15,052	-	-	15,052	-
Total	305,151	-	-	305,151	201,928
Net movement in funds	18,576	-	-	18,576	23,468
Reconciliation of funds:					
Total funds brought forward	32,517	-	-	32,517	9,049
Total funds carried forward	51,093	-	-	51,093	32,517

Balance Sheet as at 31/03/2023

Suleymaniye Community Association Charity No. 1174551

		Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets	(Note 3)	35,894	-	-	35,894	22,630
Total fixed assets		35,894	-	-	35,894	22,630
Current assets						
Debtors		-	-	-	-	-
Cash at bank and in hand		15,199	-	-	15,199	9,887
Total current assets		15,199	-	-	15,199	9,887
Creditors: amounts falling due within one year		-	-	-	-	-
Net current assets/(liabilities)		15,199	-	-	15,199	9,887
Total assets less current liabilities		51,093	-	-	51,093	32,517
Creditors: amounts falling due after one year		-	-	-	-	-
Total net assets or liabilities		51,093	-	-	51,093	32,517
Funds of the Charity						
Unrestricted funds		51,093	-	-	51,093	32,517
Total funds		51,093	-	-	51,093	32,517

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

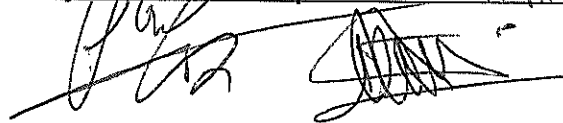
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
HASAN CIVER	18/10/24
EMRE ACAR	18/10/24



Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting and assessment of going concern

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

1.2 Going concern

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Note 2

Accounting policies

2.1 Income

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

Income from membership subscriptions

Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.

2.2 Expenditure and Liabilities

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 Assets

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £300

They are valued at cost.

The depreciation rates and methods used are disclosed in note 14.

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 3

Tangible fixed assets

3.1 Cost or valuation

	Leasehold Improvements	Fixtures, fittings and equipment	Vehicles	Total
	£	£	£	£
At the beginning of the year	1,128	1,300	20,202	22,630
Additions	12,434	8,735	-	21,169
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers *	-	-	-	-
At end of the year	13,562	10,035	20,202	43,799

3.2 Depreciation and impairments

**Basis	SL	SL or RB	SL or RB	SL or RB
** Rate	10%	25%	20%	

At beginning of the year	-	-	-	-
Disposals	-	-	-	-
Depreciation	1,356	2,509	4,040	7,905
Impairment	-	-	-	-
Transfers*	-	-	-	-
At end of the year	1,356	2,509	4,040	7,905

3.3 Net book value

Net book value at the beginning of the year	1,128	1,300	20,202	22,630
Net book value at the end of the year	12,206	7,526	16,162	35,894

SULEYMANIYE COMMUNITY ASSOCIATION

England & Wales - Charity number 1174551

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2021		31	March	2022

Section A Reference and administration details

Charity name SULEYMANIYE COMMUNITY ASSOCIATION

Other names charity is known by

Registered charity number (if any) 1174551

Charity's principal address 214 KINGSLAND ROAD
LONDON

Postcode E2 8AX

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	EMRE ACAR	CHAIR	FOR WHOLE YEAR	TRUSTEES THEMSELVES
2	MEHMED HALID AYGUN	TRUSTEE	FOR WHOLE YEAR	TRUSTEES THEMSELVES
3	ERDAL DOGANGUZEL	TRUSTEE	FOR WHOLE YEAR	TRUSTEES THEMSELVES
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Association
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by the existing trustees.

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.

Trustees agreed to change charitable objectives to the following on the 18th May 2020 and amended the constitution.

A) To advance the education; a) To advance the education of the public in the subjects of English Language and Life in the UK. b) To advance the education of the pupils attending regional schools by providing and assisting in the provision of supplementary education, place and materials. c) To assist in such ways as the charity trustees think fit any charity in England whose aims include advancing education of persons under the age of 25 years by developing their mental, physical and moral capabilities through leisure time activities.

B) To advance community development; a) To further or benefit the residents of England, without distinction of sex, sexual orientation, race or of political, or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Prior to 18th May 2020 the objectives of the charity were the following:

To advance the education of the public in particular but not exclusively by:

- (1) The provision of classes in Turkish language, tradition and culture and supplementary classes in Maths, Science and English language for school age children; and
- (2) The provision of English language classes for adults.

Section C Objectives and activities

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

To further or benefit the residents of Ilford and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power:

To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who uses our community centre and the wider community of Ilford and neighbouring cities.

CULTURAL ACTIVITIES:

The community centre provides a range of cultural services and activities including:

Festivals: we prepare food throughout the year to celebrate community festivals at our centre with a family day and communal meal.

Cooking and selling ethnic foods to raise funds: each week on Fridays the charity invites a voluntary chef to cook Turkish foods to raise funds for the Charity.

COMMUNITY ACTIVITIES

Our community centre hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide range of activities are organised and take place from our community centre.

Turkish language courses: Turkish Consulate General in London appointed a Turkish language teacher to teach Turkish language and culture to pupils at our community centre.

English language courses: We have volunteers who speak both English and Turkish languages fluently to teach English language and culture to adults at our community centre. Approximately 10 adults regularly attended to English classes.

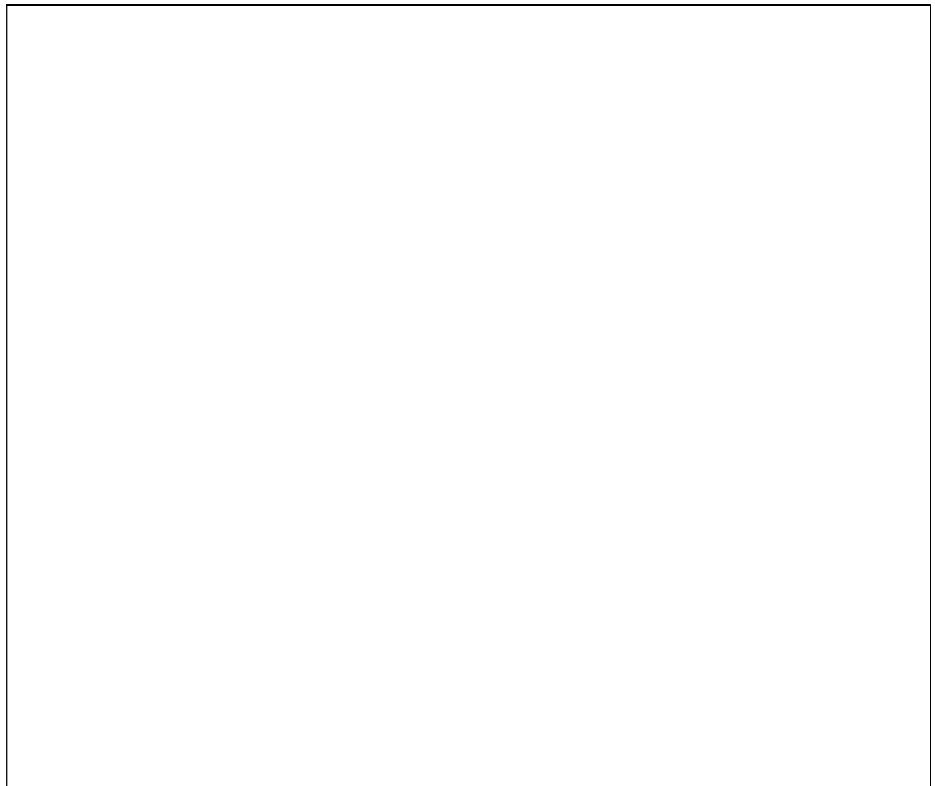
Supplementary school and homework support: at weekends and during school holidays a supervised homework club is supported and supervised by volunteers and over 20 children regularly attend the club.

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)

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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 1,000 Turkish speaking people in London and surrounding cities. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 30 people regularly giving their time.

Brief statement of the charity's policy on reserves

Charity trustees have reserve policy that minimum £500 must always be set aside in the Charity's bank account to cover events or situations that may happen.

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.

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)	EMRE ACAR	ERDAL DOGANGUZEL
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	31/01/2023	



SULEYMANIYE COMMUNITY ASSOCIATION 1174551

Receipts and payments accounts
 For the period from 01/04/2021 To 31/03/2022

CC16a

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					
Charitable activities	225,396	-	-	225,396	143,611
<i>Note: During the year the charity collected specifically for and passed onto other charities £20,440 which are excluded in the income.</i>	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	225,396	-	-	225,396	143,611
A2 Asset and investment sales, (see table).					
Sale of vehicle	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	225,396	-	-	225,396	143,611
A3 Payments					
Costs of charitable activities	201,928	-	-	201,928	139,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	201,928	-	-	201,928	139,000
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	20,202	-	-	20,202	-
	-	-	-	-	-
Sub total	20,202	-	-	20,202	-
Total payments	222,130	-	-	222,130	139,000
Net of receipts/(payments)	3,266	-	-	3,266	4,611
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,621	-	-	6,621	2,010
Cash funds this year end	9,887	-	-	9,887	6,621

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	Cash at bank	5,521	-	-
	Petty Cash	4,366	-	-
		-	-	-
	Total cash funds	9,887	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Shelf		1,300	-
	Clamp store		1,128	-
	Vehicle		20,202	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Erdal Doganguzel	31/01/2023
	Emre Acar	31/01/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

SULEYMANIYE COMMUNITY ASSOCIATION

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1174551

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date: 29/01/2023

Name:

Mr Cem Kizilcik

**Relevant professional
qualification(s) or body
(if any):**

Associate Chartered Management Accountant

Address:

52 Chestnut Drive

Sale

M33 4HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

SULEYMANIYE COMMUNITY ASSOCIATION

England & Wales - Charity number 1174551

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2020		31	March	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	EMRE ACAR	CHAIR	FOR WHOLE YEAR	TRUSTEES THEMSELVES
2	MEHMED HALID AYGUN	TRUSTEE	FOR WHOLE YEAR	TRUSTEES THEMSELVES
3	ERDAL DOGANGUZEL	TRUSTEE	FOR WHOLE YEAR	TRUSTEES THEMSELVES
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Association
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by the existing trustees.

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.

Trustees agreed to change charitable objectives to the following on the 18th May 2020 and amended the constitution.

A) To advance the education; a) To advance the education of the public in the subjects of English Language and Life in the UK. b) To advance the education of the pupils attending regional schools by providing and assisting in the provision of supplementary education, place and materials. c) To assist in such ways as the charity trustees think fit any charity in England whose aims include advancing education of persons under the age of 25 years by developing their mental, physical and moral capabilities through leisure time activities.

B) To advance community development; a) To further or benefit the residents of England, without distinction of sex, sexual orientation, race or of political, or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Prior to 18th May 2020 the objectives of the charity were the following:

To advance the education of the public in particular but not exclusively by:

and materials. c) Tr

(1) The provision of classes in Turkish language, tradition and culture and supplementary classes in Maths, Science and English language for school age children; and

(2) The provision of English language classes for adults.

Section C Objectives and activities

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

To further or benefit the residents of Ilford and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power:

To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who uses our community centre and the wider community of Ilford and neighbouring cities.

CULTURAL ACTIVITIES:

The community centre provides a range of cultural services and activities including:

Festivals: we prepare food throughout the year to celebrate community festivals at our centre with a family day and communal meal.

Cooking and selling ethnic foods to raise funds: each week on Fridays the charity invites a voluntary chef to cook Turkish foods to raise funds for the Charity.

COMMUNITY ACTIVITIES

Our community centre hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide range of activities are organised and take place from our community centre.

Turkish language courses: Turkish Consulate General in London appointed a Turkish language teacher to teach Turkish language and culture to pupils at our community centre.

English language courses: We have volunteers who speak both English and Turkish languages fluently to teach English language and culture to adults at our community centre. Approximately 10 adults regularly attended to English classes.

Supplementary school and homework support: at weekends and during school holidays a supervised homework club is supported and supervised by volunteers and over 20 children regularly attend the club.

Travelling and visiting museums: during school holidays we took children out to visit parks, had organised picnics and visited museums.

Fetes & Festivals: we have a little festival occasionally a few times yearly. Many people who are from different background attend to our festivals. All is planned and prepared a week before the festivals. Especially Turkish dishes are offered and presented to the visitors to taste including Turkish pastry, cakes, kebabs and local foods from different regions in Turkey. Many people are invited to this charity activity to buy and eat for fundraising. This is a really good cultural

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)

and social activity for the community spirit. During the festival, many people find a chance to speak and get to know each other while tasting good food. It is also good opportunity to learn about the culture and food while it is a collectively playing and entertaining event for all children together.

Site: Durbin 2

Site: Durbin 2

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.

Site: Durbin 2

Site: Durbin 2

Summary of the main achievements of the charity during the year

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 1,000 Turkish speaking people in Ilford and surrounding cities. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 20 people regularly giving their time.

Section E**Financial review****Brief statement of the charity's policy on reserves**

Charity trustees have reserve policy that minimum £100 must always be set aside in the Charity's bank account to cover events or situations that may happen.

Details of any funds materially in deficit**Further financial review details (Optional information)**

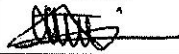

You **may choose** to include additional information, where relevant about:

- 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.

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)	EMRE ACAR	ERDAL DOGANGUZEL
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	30/01/2022	



SULEYMANIYE COMMUNITY ASSOCIATION 1174551
 ESSEX ANATOLIA EDUCATION AND CULTURAL CENTRE (OLD NAME)

CC16a

Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021
---------------------	------------	----	------------

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					
Charitable activities	143,610	-	-	143,610	17,543
<i>Note: During the year the charity collected specifically for and passed onto other charities £59,194 which are excluded in the income.</i>	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	143,610	-	-	143,610	17,543
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	143,610	-	-	143,610	17,543
A3 Payments					
Costs of charitable activities	139,000	-	-	139,000	16,379
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	139,000	-	-	139,000	16,379
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	139,000	-	-	139,000	16,379
Net of receipts/(payments)	4,611	-	-	4,611	1,164
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,010	-	-	2,010	846
Cash funds this year end	6,621	-	-	6,621	2,010

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	Cash at bank	2,024	-	-
	Petty Cash	4,596	-	-
		-	-	-
	Total cash funds	6,621	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

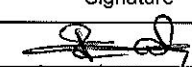

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
		FUNDS	-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Shelf	1,300	-
		Clamp Store	1,128	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Trade Creditors		250	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Erdal Doganguzel	30-1-22
	Emre Acar	30-1-22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

SULEYMANIYE COMMUNITY ASSOCIATION
ESSEX ANATOLIA EDUCATION AND CULTURAL CENTRE (PREVIOUS NAME)

**On accounts for the year
ended**

31 March 2021 **Charity no
(if any)** 1174551

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect,

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date: 29/01/2022

Name:

Mr Cem Kizilcik

**Relevant professional
qualification(s) or body
(if any):**

Associate Chartered Management Accountant

Address:

52 Chestnut Drive

Sale

M33 4HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty disclosure box]