

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.


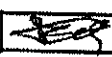
Financial Review

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

Grant Income

Gift Aid Income

Other trading activities

Other

Total

324,013	-	-	324,013	244,137
8,040	-	-	8,040	-
31,680	-	-	31,680	-
27,085	-	-	27,085	79,589
-	-	-	-	-
390,818	-	-	390,818	323,726

Expenditure

Expenditure on:

Charitable activities

Other trading activities expenses

Total

394,665	-	-	394,665	290,099
6,336	-	-	6,336	15,052
401,001	-	-	401,001	305,151

Net movement in funds

-	10,183	-	-	10,183	18,575
---	--------	---	---	--------	--------

Reconciliation of

Total funds brought forward

Total funds carried forward

51,092	-	-	51,092	32,517
40,909	-	-	40,909	51,092

Balance Sheet as at 31/03/2024

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)	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.

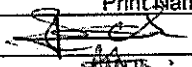
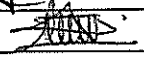
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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. Döğençel
E. Aca

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	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
10%	26%	20%	

**** Rate**

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

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	Last year
	Number	Number
Charity	-	-
Other	9	8
Unpaid	-	-
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 £
Suleymaniyeh Humanitarian Trust	Donations sent throughout the year to support various campaigns. Suleymaniyeh Aid's mission is to combat global poverty and create lasting change. https://suleymaniyehaid.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 £
Suleymaniyeh Humanitarian Trust	Donations sent throughout the year to support various campaigns. Suleymaniyeh Aid's mission is to combat global poverty and create lasting change. https://suleymaniyehaid.com/	54,410
		-
Total grants to institutions in reporting period		54,410
Other unanalysed grants		-
TOTAL GRANTS PAID		54,410

