

SULEYMANIYE COMMUNITY ASSOCIATION

Reports and Accounts

For The Period Ended

30 April 2025

Charity Number: 1174551

SULEYMANIYE COMMUNITY ASSOCIATION

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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. D. Goggin
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

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	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

Suleymaniye 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.


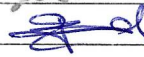
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

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. Iygyzel

Print Name	Date of
	27.2.26
	27.2.26

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
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**** Rate**

10%	25%	20%
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At the beginning of the
period

2,713	5,017	8,081	15,811
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Disposals

-	-	-	-
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Depreciation

1,356	2,509	4,040	7,905
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Impairment

-	-	-	-
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Transfers*

-	-	-	-
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At end of the period

4,069	7,526	12,121	23,716
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3.3 Net book valueNet book value at the
beginning of the period

10,850	5,017	12,121	27,989
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Net book value at the
end of the period

9,494	2,509	8,081	20,083
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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