

# BRITAIN ALXAS COMMUNITY CENTRE

England & Wales · Charity number 1175631

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2017-11-08

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 16 Bull Lane  
London  
N18 1SX

**Phone** 07904242683

## Activities

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**Objects:** 1) TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT AMONGST REFUGEES, ASYLUM SEEKERS AND MIGRANTS OF TURKISH AND KURDISH DESCENT BY PREVENTING SUCH PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BUT NOT EXCLUSIVELY BY: A) PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLES SUCH PEOPLE TO PARTICIPATE MORE EFFECTIVELY WITH THE WIDER COMMUNITY; B) INCREASING, OR CO-ORDINATING, OPPORTUNITIES FOR SUCH PEOPLE TO ENGAGE WITH SERVICE PROVIDERS, TO ENABLE THOSE PROVIDERS TO ADAPT SERVICES TO BETTER MEET THE NEEDS OF SUCH PEOPLE; AND C) THE PROVISION OF EDUCATION AND TRAINING, INCLUDING ENGLISH LANGUAGE SKILLS, AND ADVICE AND SUPPORT ON MATTERS SUCH AS HEALTH, HOUSING AND EMPLOYMENT AND SUCH OTHER SUPPORT DESIGNED TO ENABLE THEM TO INTEGRATE AND ADAPT TO THE LOCAL COMMUNITY. 2) TO FURTHER OR BENEFIT THE RESIDENTS OF LONDON AND THE NEIGHBOURHOOD WHO ARE OF TURKISH AND KURDISH DESCENT, BY ADVANCING EDUCATION AND PROVIDING 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 AND MANAGE SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** 1) TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT AMONGST REFUGEES, ASYLUM SEEKERS AND MIGRANTS OF TURKISH AND KURDISH DESCENT BY PREVENTING SUCH PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR

BUT NOT EXCLUSIVELY BY:A) PROVIDING A LOCAL NETWORK GROUP THAT ENCOURAGES AND ENABLE

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** LOCAL
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£351,601	£345,456	-	-
2024-03-31	£351,052	£350,379	-	-
2023-03-31	£325,875	£290,459	-	-
2022-03-31	£318,000	£285,000	-	-
2021-03-31	£180,034	£153,939	-	-

## Trustees

Name	Role	Appointed
MUSA BEKISOGLU	Chair	2017-10-19
KAZIM KILIC		2017-11-08
TACIM KAYA		2017-05-24

**BRITAIN ALXAS COMMUNITY CENTRE**

England & Wales - Charity number 1175631

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# Accounts

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Registered number  
09137496

Alxas Community Centre Ltd

Accounts

31 March 2025

**Alxas Community Centre Ltd**  
**Report and accounts**  
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Detailed profit and loss account	4

**Alxas Community Centre Ltd  
Company Information**

**Directors**

Ali Koker  
Yeter Ozbek

**Accountants**

Akademi Accountancy  
500 White Hart Lane  
London  
N17 7NA

**Registered office**

16 Bull Lane  
London  
N18 1SX

**Registered number**

09137496

**Alxas Community Centre Ltd**  
**Profit and Loss Account**  
**for the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Donation and fundraising</b>	319,441	336,974
Other income	32,160	13,880
Cost of raw materials and consumables	(131,759)	(124,795)
<b>Gross surplus</b>	<u>219,842</u>	<u>226,059</u>
Staff costs	(87,805)	(50,545)
Other charges	(125,892)	(234,881)
<b>Surplus/(loss) before taxation</b>	<u>6,145</u>	<u>(59,367)</u>
<b>Surplus/(loss)</b>	<u><u>6,145</u></u>	<u><u>(59,367)</u></u>

**Alxas Community Centre Ltd**  
**Registered number:**  
**Balance Sheet**  
**as at 31 March 2025**

**09137496**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Current assets	51,143	44,998
Creditors: amounts falling due within one year	-	-
Net current assets	<u>51,143</u>	<u>44,998</u>
Total assets less current liabilities	51,143	44,998
Accruals and deferred income	-	-
<b>Net assets</b>	<u>51,143</u>	<u>44,998</u>
 <b>Capital and reserves</b>	 <u>51,143</u>	 <u>44,998</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Bull Lane, London, N18 1SX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Ali Koker  
 Director

Approved by the board on 27 November 2025

**Alxas Community Centre Ltd**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Donation and fundraising</b>	<u>319,441</u>	<u>336,974</u>
<b>Other income</b>		
Other operating income	<u>32,160</u>	<u>13,880</u>
<b>Cost of raw materials and consumables</b>		
Purchases	<u>131,759</u>	<u>124,795</u>
<b>Staff costs</b>		
Volunteer & charity worker costs	87,705	46,245
Staff training costs	-	4,000
Travel and subsistence	100	300
	<u>87,805</u>	<u>50,545</u>
<b>Other charges</b>		
Premises costs:		
Rent	66,000	72,000
Rates & water	3,840	4,413
Light and heat	12,260	12,238
Cleaning	4,279	2,454
	<u>86,379</u>	<u>91,105</u>
General administrative expenses:		
Telephone and internet	596	399
Postage	18	4
Stationery and printing	390	215
Insurance	1,428	1,246
Equipment expensed	5,510	2,616
Repairs and maintenance	10,524	137,440
Sundry expenses	189	121
	<u>18,655</u>	<u>142,041</u>
Legal and professional costs:		
Consultancy fees	-	1,200
Advertising and PR	200	-
Other legal and professional	35	535
	<u>235</u>	<u>1,735</u>
Other		
Other direct costs	20,623	-
	<u>20,623</u>	<u>-</u>
	<u>125,892</u>	<u>234,881</u>

**BRITAIN ALXAS COMMUNITY CENTRE**

England & Wales - Charity number 1175631

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# Accounts

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Registered number  
09137496

Axas Community Centre Ltd

Accounts

31 March 2024

**Alxas Community Centre Ltd**  
**Report and accounts**  
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**Alxas Community Centre Ltd**  
**Company Information**

**Directors**

Ali Koker  
Yeter Ozbek

**Accountants**

Akademi Accountancy  
500 White Hart Lane  
London  
N17 7NA

**Registered office**

16 Bull Lane  
London  
N18 1SX

**Registered number**

09137496

**Alxas Community Centre Ltd**  
**Profit and Loss Account**  
**for the year ended 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Donation and fundraising</b>	351,052	325,875
Other income	-	4,000
Cost of raw materials and consumables	(124,478)	(93,016)
<b>Gross surplus</b>	<u>226,574</u>	<u>236,859</u>
Staff costs	(50,545)	(68,485)
Other charges	(175,356)	(128,958)
<b>Surplus before taxation</b>	<u>673</u>	<u>39,416</u>
<b>Surplus</b>	<u><u>673</u></u>	<u><u>39,416</u></u>

**Alxas Community Centre Ltd****Registered number:****09137496****Balance Sheet****as at 31 March 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Current assets	155,038	151,917
Creditors: amounts falling due within one year	-	2,448
Net current assets	<u>155,038</u>	<u>154,365</u>
Total assets less current liabilities	155,038	154,365
Creditors: amounts falling due after more than one year	<u>(50,000)</u>	<u>(50,000)</u>
<b>Net assets</b>	<u>105,038</u>	<u>104,365</u>
<b>Capital and reserves</b>	<u>105,038</u>	<u>104,365</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Bull Lane, London, N18 1SX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Ali Koker

Director

Approved by the board on 17 December 2024

**Alxas Community Centre Ltd**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Donation and fundraising</b>	<u>351,052</u>	<u>325,875</u>
<b>Other income</b>		
Other operating income	<u>-</u>	<u>4,000</u>
<b>Cost of raw materials and consumables</b>		
Purchases	<u>124,478</u>	<u>93,016</u>
<b>Staff costs</b>		
Volunteer & charity worker costs	46,245	68,485
Staff training and welfare	4,000	-
Travel and subsistence	300	-
	<u>50,545</u>	<u>68,485</u>
<b>Other charges</b>		
Premises costs:		
Rent	72,000	59,800
Rates & water	4,413	4,066
Light and heat	12,238	10,059
Cleaning	2,666	1,716
	<u>91,317</u>	<u>75,641</u>
General administrative expenses:		
Telephone and internet	399	353
Postage	4	-
Stationery and printing	215	270
Bank charges	-	87
Insurance	1,246	1,081
Equipment expensed	2,616	993
Repairs and maintenance	77,703	8,396
Sundry expenses	121	35,455
	<u>82,304</u>	<u>46,635</u>
Legal and professional costs:		
Consultancy fees	1,200	-
Other legal and professional	535	3,035
	<u>1,735</u>	<u>3,035</u>
Other		
Other direct costs	<u>-</u>	<u>3,647</u>
	<u>-</u>	<u>3,647</u>
	<u>175,356</u>	<u>128,958</u>

**BRITAIN ALXAS COMMUNITY CENTRE**

England & Wales - Charity number 1175631

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# Accounts

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Registered number  
09137496

Alxas Community Centre Ltd

Accounts

31 March 2023

**Alxas Community Centre Ltd**  
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Company Information**

**Directors**

Ali Koker  
Yeter Ozbek

**Accountants**

Akademi Accountancy  
500 White Hart Lane  
London  
N17 7NA

**Registered office**

16 Bull Lane  
London  
N18 1SX

**Registered number**

09137496

**Alxas Community Centre Ltd**  
**Profit and Loss Account**  
**for the year ended 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>Turnover</b>	325,875	313,267
Other income	4,000	5,000
Cost of raw materials and consumables	(93,016)	(87,126)
<b>Gross profit</b>	<hr/> 236,859	<hr/> 231,141
Staff costs	(68,485)	(63,750)
Other charges	(128,958)	(133,923)
<b>Profit before taxation</b>	<hr/> 39,416	<hr/> 33,468
<b>Profit</b>	<hr/> <u>39,416</u>	<hr/> <u>33,468</u>

**Alxas Community Centre Ltd****Registered number:****09137496****Balance Sheet****as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	151,917	110,468
Creditors: amounts falling due within one year	<u>2,448</u>	<u>4,481</u>
Net current assets	<u>154,365</u>	<u>114,949</u>
Total assets less current liabilities	154,365	114,949
Creditors: amounts falling due after more than one year	<u>(50,000)</u>	<u>(50,000)</u>
<b>Net assets</b>	<u>104,365</u>	<u>64,949</u>
<b>Capital and reserves</b>	<u>104,365</u>	<u>64,949</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Bull Lane, London, N18 1SX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Ali Koker

Director

Approved by the board on 1 December 2023

**Alxas Community Centre Ltd**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turover</b>		
Sales	<u>325,875</u>	<u>313,267</u>
<b>Other income</b>		
Other operating income	<u>4,000</u>	<u>5,000</u>
<b>Cost of raw materials and consumables</b>		
Purchases	<u>93,016</u>	<u>87,126</u>
<b>Staff costs</b>		
Wages and salaries	68,485	62,605
Travel and subsistence	-	1,145
	<u>68,485</u>	<u>63,750</u>
<b>Other charges</b>		
Premises costs:		
Rent	59,800	48,400
Rates	4,066	4,015
Light and heat	10,059	3,710
Cleaning	1,716	1,643
	<u>75,641</u>	<u>57,768</u>
General administrative expenses:		
Telephone and internet	353	346
Stationery and printing	270	1,039
Bank charges	87	185
Insurance	1,081	940
Equipment expensed	993	1,329
Software	-	120
Repairs and maintenance	8,396	2,292
Sundry expenses	35,455	-
	<u>46,635</u>	<u>6,251</u>
Legal and professional costs:		
Other legal and professional	3,035	-
	<u>3,035</u>	<u>-</u>
Other		
Other direct costs	3,647	69,904
	<u>3,647</u>	<u>69,904</u>
	<u>128,958</u>	<u>133,923</u>

**BRITAIN ALXAS COMMUNITY CENTRE**

England & Wales - Charity number 1175631

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# Accounts

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Charity No: 1175631

# **BRITAIN ALXAS COMMUNITY CENTRE**

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2021

# BRITAIN ALXAS COMMUNITY CENTRE

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# BRITAIN ALXAS COMMUNITY CENTRE

## LEGAL AND ADMINISTRATIVE INFORMATION

Management Committee Members

Musa Bekisoglu  
Kazim Kilic  
Tacim Kaya

Administrative Office:

16 Bull Lane  
London  
N18 1SX

Charity Registration Number:

1175631

Accountants:

Akademi Accountancy  
59-60 The Market Square  
Edmonton  
London  
N9 0TZ

# BRITAIN ALXAS COMMUNITY CENTRE

## BRITAIN ALXAS COMMUNITY CENTRE TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2020

The trustees, present their annual report together with the audited financial statements of the charity for the year ended 31 March 2021.

### **Recruitment & appointment of trustees**

The trustees of the company and the trustees who are also directors for the purposes of company law and under the company's Articles are known as members of the Management Committee, who served throughout the year are shown on page 1. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of one year after which they must be re-elected at the Annual General Meeting.

### **Organisational structure**

The charity is organised so that the trustees meet regularly to manage its affairs. There is a co-ordinator who manages the day to day administration of the charity.

### **Risk management**

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at the current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees are aware of the charity's non-reliance on funding from local government and efforts will be made to increase self-generated income.

### **Section a of the Charities Act 2011**

The trustees actively review guidance issued by the Charity Commission as required by Section 4 of the Charities Act 2011, to ensure compliance with such guidance.

### **Objectives & Activities**

The charity's objects and its principal activities are to assist/advance education for those in need, advancing healthcare for those in need, assist/relief of poverty for those in need and provide a support service for the Turkish and Kurdish speaking community.

### **Development, Activities and Achievements**

The trustees consider that the company's activities in meeting its objectives have been satisfactory during the year under review. Britain Alxas Community Centre Management Committee, staff and volunteers continue to work closely with the members of the community to preserve and enhance the identity of the Charity.

# BRITAIN ALXAS COMMUNITY CENTRE

BRITAIN ALXAS COMMUNITY CENTRE TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2021 CONTINUED...

## **Financial Review**

Total income for the year amounted to 180,034 with total expenditure amounting to £153,939 leaving a surplus of £26,095 in the year. Accumulated reserves at the balance sheet date amounted to £31,481

## **Future Developments**

Fundraising for the year 2020/21 has been actively looked into for the organisations core activities and the aim of the trustees is to further assist in the charity's objects and its principal activities of assisting/advancing education for those in need, advancing healthcare for those in need, assisting/relief of poverty for those in need and providing a support services to the members of the Turkish and Kurdish speaking communities.

## **Responsibilities of Trustees**

The trustees are required by company law to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Trustee members**

The trustees who are directors for the purpose of company law who have served during the year and up to the date of this report are set out on page 1.

In accordance with company law, as the company directors, we certify that:

- so far as we are aware, there is no relevant information of which the company's independent examiners are unaware; and
- as the directors of the company we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's independent are aware of that information.

## **Independent examiners**

Akademi Accountancy was appointed as the charitable company's independent examiners at the last Annual General Meeting and has expressed their willingness to continue in that capacity.

## **Approval**

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in May 2008) and in accordance with the Provisions of Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the trustees on 15/12/2021 and signed on its behalf.

Musa Bekisoglu  
Trustee

# BRITAIN ALXAS COMMUNITY CENTRE

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

Report to the trustees of Britain Alxas Community Centre on the accounts of the charity for the year ended 31 March 2020 set out on pages 5-6-7-8

### **Respective responsibilities of trustees and independent examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 15/12/2021

Akademi Accountancy  
Certified Accountants

59-60 The Market Square  
Edmonton  
London  
N9 0TZ

# BRITAIN ALXAS COMMUNITY CENTRE

## STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Total 2021 £
<b>INCOMING RESOURCES</b>			
Donation and Fundraising	180,034	-	180,034
Sponsorship	-	-	-
	-	-	-
<b>TOTAL INCOMING RESOURCES</b>	<u><u>180,034</u></u>	<u><u>-</u></u>	<u><u>180,034</u></u>
Direct Charitable Expenditure	153,939	-	153,939
Management and Administration	-	-	-
<b>TOTAL RESOURCES EXPENDED</b>	<u><u>153,939</u></u>	<u><u>-</u></u>	<u><u>153,939</u></u>
<b>NET INCOMING RESOURCES/ (RESOURCES EXPENDED)</b>	<u><u>26,095</u></u>	<u><u>-</u></u>	<u><u>26,095</u></u>
<b>TOTAL FUNDS B/F</b>	5,386	-	5,386
<b>TOTAL FUNDS C/F</b>	<u><u>31,481</u></u>	<u><u>-</u></u>	<u><u>31,481</u></u>

There were no recognised gains or losses for 2020 or 2021 other than those in the Statement of Financial Activities.

The attached notes form part of these financial statements

# BRITAIN ALXAS COMMUNITY CENTRE

## BALANCE SHEET AS AT 31 MARCH 2021

	2021
	£
<b>FIXED ASSETS</b>	
Tangible Fixed Assets	-
	<hr/>
<b>CURRENT ASSETS</b>	
Cash at bank and in hand	101,957
	<hr/>
<b>Other Creditors</b>	
Other Creditors	(70,476)
	<hr/>
<b>TOTAL NET ASSETS</b>	<b>31,481</b>
	<hr/> <hr/>
<b>FUNDED BY:</b>	
Cumulated surplus/Deficit at 01 April 2021	26,095
Fund Balance B/F	5,386
	<hr/>
<b>TOTAL FUNDS C/F</b>	<b>31,481</b>
	<hr/> <hr/>

Approved by the Management Committee and signed on its behalf.

.....  
Musa Bekisoglu  
Trustee

Date: 30/01/2021

# BRITAIN ALXAS COMMUNITY CENTRE

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

### 1. ACCOUNTING POLICIES

#### **Accounting Convention**

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

#### **Incoming Resources**

Sundry incomes are accounted for as received by the organisation. All other income is accounted for in an accruals basis. No permanent endowments have been received in the year.

#### **Resources Expended**

Expenditure is accounted for an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Tangible Fixed Assets**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipments, Fixtures & Fittings	25% straight line
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#### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

Value Added Tax is not recoverable by the organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

#### **Management and Administrative Expenditure**

Expenditure on management and administration of the organisation includes all expenditure not directly related to the charitable activities or fund-raising ventures.

This includes office running costs and accountancy fees.

# BRITAIN ALXAS COMMUNITY CENTRE

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

### INCOME

	£	£
Donation and Fundraising	180,034	
Canteen Income		
Sponsorship	-	
	-	
		<u>180,034</u>

### EXPENDITURE

Purchase & Refreshments	£54,118.00	
Staff Expenses	£32,215.00	
Cleaning	£1,250.00	
Equipment Expensed	£35.00	
Light & Heat	£4,553.00	
Water & Rates	£2,932.00	
Rent	£50,000.00	
Repairs & Maintenance	£8,786.00	
Bank Charges	£50.00	
		<u>153,939</u>

### EXCESS INCOME OVER EXPENDITURE

26,095

# BRITAIN ALXAS COMMUNITY CENTRE

## **Accountants' Report to the Trustees of Britain Alxas Community Centre For the Year Eended 31 March 2021**

As described on page 2 of this report you are responsible for the preparation of the accounts for the year ended 31 March 2021 in accordance with applicable law and regulations. You are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

In accordance with instruction given to us, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from accounting records and information and explanations supplied to us, we report that they are in accordance with therewith.

Date: 15/12/2021

Akademi Accountancy  
59-60 The Market Square  
London  
N9 0TZ