

GSKD

England & Wales · Charity number 1175698

Details

Other names	GOKSUN SOLIDARITY AND CULTURAL CENTRE BRITAIN, GOKSUNLULAR SOSYAL DAYANISMA VE KULTUR DERNEGI
Status	Registered
Legal form	Trust
Registered	2017-11-13
Register	View on the Charity Commission register

Contact

Address	Churchfield Recreation Ground Great Cambridge Road London N9 9LE
Phone	07890375898
Email	goksunSKD@outlook.com

Activities

Objects: 1)TO ADVANCE TURKISH CULTURE, IN PARTICULAR THAT OF THE GOKSUN COMMUNITY BY PROVIDING CULTURAL ACTIVITIES TO THE PUBLIC AT LARGE; AND2)TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: Community support for those from a part of Turkey from different ethnic backgrounds especially Turkish and Kurdish, activities for the disabled, women and youth, social event organisations

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£125,567	£79,441	-	-
2024-12-31	£80,673	£56,472	-	-
2023-12-31	£100,538	£34,053	-	-
2022-12-31	£22,971	£17,740	-	-
2021-12-31	£23,533	£14,780	-	-

Trustees

Name	Role	Appointed
TURABI DONMEZ	Chair	2017-11-08
ERGUN TASCI		2024-07-01
HIZIR AYDEMIR		2024-07-01
HUSEYIN KOC		2024-07-01

GSKD

England & Wales - Charity number 1175698

Accounts

Charity No: 1175698

GOKSUN SOLIDARITY AND CULTURAL CENTRE

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2025

GOKSUN SOLIDARITY AND CULTURAL CENTRE

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GOKSUN SOLIDARITY AND CULTURAL CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Management Committee Members

Turabi Donmez
Ergun Tasci
Hizir Aydemir
Huseyin Koc

Administrative Office:

Churchfield Recreation Ground
Great Cambridge Road
LONDON

Charity Registration Number:

1175698

Accountants:

Akademi Accountancy
500 White Hart Lane
London
N17 7NA

GOKSUN SOLIDARITY AND CULTURAL CENTRE

GOKSUN SOLIDARITY AND CULTURAL CENTRE TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

The trustees, present their annual report together with the audited financial statements of the charity for the year ended 31 March 2025.

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. Goksun SOLidarity and Cultural 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.

GOKSUN SOLIDARITY AND CULTURAL CENTRE

GOKSUN SOLIDARITY AND CULTURAL CENTRE TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

Financial Review

Total income for the year amounted to £ 125,567 with total expenditure amounting to £ 78,951 leaving a surplus of £46,126 in the year. Accumulated reserves at the balance sheet date amounted to £102,598 .

Future Developments

Fundraising for the year 2024/25 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 30/01/2026 and signed on its behalf.

Turabi Donmez
Trustee

GOKSUN SOLIDARITY AND CULTURAL CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
INCOMING RESOURCES				
Donation and Fundraising	116,467	-	116,467	65,428
Membership	8,070	-	8,070	
Interest receivable	1,030	-	1,030	
	-	-	-	-
TOTAL INCOMING RESOURCES	<u>125,567</u>	<u>-</u>	<u>125,567</u>	<u>65,428</u>
Direct Charitable Expenditure	79,441	-	79,441	62,185
Management and Administration	-	-	-	18,488
TOTAL RESOURCES EXPENDED	<u>79,441</u>	<u>-</u>	<u>79,441</u>	<u>80,673</u>
NET INCOMING RESOURCES/ (RESOURCES EXPENDED)	<u>46,126</u>	<u>-</u>	<u>46,126</u>	<u>(15,245)</u>
TOTAL FUNDS B/F	56,472	-		
TOTAL FUNDS C/F	<u>102,598</u>	<u>-</u>	<u>46,126</u>	<u>(15,245)</u>

There were no recognised gains or losses for 2024-25 other than those in the Statement of Financial Activities.

The attached notes form part of these financial statements

GOKSUN SOLIDARITY AND CULTURAL CENTRE

BALANCE SHEET AS AT 31 MARCH 2025

	NOTES	2025 £	2024 £
FIXED ASSETS			
Tangible Fixed Assets		-	-
CURRENT ASSETS			
Cash at bank and in hand		107,874	62,072
Other Creditors		5,600	5,600
TOTAL NET ASSETS		<u><u>102,274</u></u>	<u><u>56,472</u></u>
FUNDED BY:			
Surplus/(Deficit) at 31 March 2024		46,126	(15,245)
Opening Balances		56,472	71,717
TOTAL FUNDS C/F		<u><u>102,598</u></u>	<u><u>56,472</u></u>

Approved by the Management Committee and signed on its behalf.

.....

Date: 30/01/2025

Turabi Donmez
Trustee

GOKSUN SOLIDARITY AND CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

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.

GOKSUN SOLIDARITY AND CULTURAL CENTRE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

INCOME

	£	£
Donation and Fundraising	116467	
Membership	8070	
Interest receivable	1030	
		<u>125,567</u>

EXPENDITURE

Accountancy Fees	£1,500.00	
Bank Charges	£135.00	
Events Expenses	£34,432.00	
Equipment Expensed	£132.00	
Refreshments	£11,341.00	
Legal And Professionsl	£2,000.00	
Rent	£23,401.00	
Staff Trainbing And Welfare	£4,500.00	
Stationery and Printing	£620.00	
Travel and Subsistance	£1,380.00	
		<u>79,441</u>
EXCESS INCOME OVER EXPENDITURE		<u><u>46,126</u></u>

GSKD

England & Wales - Charity number 1175698

Accounts

Charity No: 1175698

GOKSUN SOLIDARITY AND CULTURAL CENTRE

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2024

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GOKSUN SOLIDARITY AND CULTURAL CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Management Committee Members

Turabi Donmez
Bulent Ordu

Administrative Office:

Churchfield Recreation Ground
Great Cambridge Road
LONDON

Charity Registration Number:

1175698

Accountants:

Akademi Accountancy
500 White Hart Lane
London
N17 7NA

GOKSUN SOLIDARITY AND CULTURAL CENTRE

GOKSUN SOLIDARITY AND CULTURAL CENTRE TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024

The trustees, present their annual report together with the audited financial statements of the charity for the year ended 31 March 2024.

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

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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. Goksun SOLidarity and Cultural 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.

GOKSUN SOLIDARITY AND CULTURAL CENTRE

GOKSUN SOLIDARITY AND CULTURAL CENTRE TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024

Financial Review

Total income for the year amounted to £ 65,428 with total expenditure amounting to £ 80,673 leaving a deficit of £ 15,245 in the year. Accumulated reserves at the balance sheet date amounted to £ 56,472.

Future Developments

Fundraising for the year 2023/24 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 21/10/2024 and signed on its behalf.

Bulent Ordu
Trustee

GOKSUN SOLIDARITY AND CULTURAL CENTRE

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

Report to the trustees of Goksun Solidarity and Cultural Centre on the accounts of the charity for the year ended 31 March 2024 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: 21/10/2024

Akademi Accountancy
Certified Accountants

500 White Hart Lane
London
N17 7NA

GOKSUN SOLIDARITY AND CULTURAL CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
INCOMING RESOURCES				
Donation and Fundraising	65,428	-	65,428	100,538
Sponsorship	-	-	-	-
	-	-	-	-
TOTAL INCOMING RESOURCES	65,428	-	65,428	100,538
Direct Charitable Expenditure	62,185	-	62,185	34,053
Management and Administration	18,488	-	18,488	-
TOTAL RESOURCES EXPENDED	80,673	-	80,673	34,053
NET INCOMING RESOURCES/ (RESOURCES EXPENDED)	(15,245)	-	(15,245)	66,485
TOTAL FUNDS B/F	-	-	-	-
TOTAL FUNDS C/F	(15,245)	-	(15,245)	66,485

There were no recognised gains or losses for 2023-24 other than those in the Statement of Financial Activities.

The attached notes form part of these financial statements

GOKSUN SOLIDARITY AND CULTURAL CENTRE

BALANCE SHEET AS AT 31 MARCH 2024

	NOTES	2024 £	2023 £
FIXED ASSETS			
Tangible Fixed Assets		-	-
CURRENT ASSETS			
Cash at bank and in hand		62,072	96,467
Other Creditors		5,600	24,750
TOTAL NET ASSETS		<u><u>56,472</u></u>	<u><u>71,717</u></u>
FUNDED BY:			
Surplus/(Deficit) at 31 March 2024		(15,245)	66,486
Opening Balances		<u>71,717</u>	<u>5,231</u>
TOTAL FUNDS C/F		<u><u>56,472</u></u>	<u><u>71,717</u></u>

Approved by the Management Committee and signed on its behalf.

.....

Bulent Ordu
Trustee

Date: 20/10/2024

GOKSUN SOLIDARITY AND CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

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
---------------------------------	-------------------

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.

GOKSUN SOLIDARITY AND CULTURAL CENTRE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

INCOME

	£	£
Donation and Fundraising	65,428	<u>65,428</u>

EXPENDITURE

Accountancy Fees	£1,500.00	
Legal & professional fees	£500.00	
Bank charges	£75.00	
Donations	£37,095.00	
Events Expenses	£22,640.00	
Food & consumables	£2,361.00	
Rent	£12,500.00	
Equipment expenses	£1,250.00	
Travel expenses	£430.00	
Repair & Maintenance	£620.00	
Stationery & printing	£1,701.00	
		<u>80,672</u>
EXCESS INCOME OVER EXPENDITURE		<u><u>(15,244)</u></u>

GOKSUN SOLIDARITY AND CULTURAL CENTRE

Accountants' Report to the Trustees of Britain Alxas Community Centre For the Year Eended 31 March 2024

As described on page 2 of this report you are responsible for the preparation of the accounts for the year ended 31 March 2024 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 complied 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: 21/10/2024

Akademi Accountancy
500 White Hart Lane
London
N17 7NA

GSKD

England & Wales - Charity number 1175698

Accounts

Charity No: 1175698

GOKSUN SOLIDARITY AND CULTURAL CENTRE

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2023

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GOKSUN SOLIDARITY AND CULTURAL CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Management Committee Members

Turabi Donmez
Bulent Ordu

Administrative Office:

Churchfield Recreation Ground
Great Cambridge Road
LONDON

Charity Registration Number:

1175698

Accountants:

Akademi Accountancy
500 White Hart Lane
London
N17 7NA

GOKSUN SOLIDARITY AND CULTURAL CENTRE

GOKSUN SOLIDARITY AND CULTURAL CENTRE TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2023

The trustees, present their annual report together with the audited financial statements of the charity for the year ended 31 March 2023.

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.

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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. Goksun SOLidarity and Cultural 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.

GOKSUN SOLIDARITY AND CULTURAL CENTRE

BRITAIN ALXAS COMMUNITY CENTRE TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2023 CONTINUED...

Financial Review

Total income for the year amounted to £100,538 with total expenditure amounting to £34,053 leaving a surplus of £66,486 in the year. Accumulated reserves at the balance sheet date amounted to £66,486

Future Developments

Fundraising for the year 2022/23 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/releif of povertyfor those in need andproviding a support services to the members of the Turkish and Kurdish speaking communities.

Responsibilities of Trustees

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- prepare financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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Trustee members

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- 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 ail 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 20/12/2023 and signed on its behalf.

Bulent Ordu
Trustee

GOKSUN SOLIDARITY AND CULTURAL CENTRE

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

Report to the trustees of Goksun Solidarity and Cultural Centre on the accounts of the charity for the year ended 31 March 2023 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: 20/12/2023

Akademi Accountancy
Certified Accountants

500 White Hart Lane
London
N17 7NA

GOKSUN SOLIDARITY AND CULTURAL CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
INCOMING RESOURCES			
Donation and Fundraising	100,538	-	100,538
Sponsorship	-	-	-
	-	-	-
TOTAL INCOMING RESOURCES	100,538	-	100,538
Direct Charitable Expenditure	34,053	-	34,053
Management and Administration	-	-	-
TOTAL RESOURCES EXPENDED	34,053	-	34,053
NET INCOMING RESOURCES/ (RESOURCES EXPENDED)	66,485	-	66,485
TOTAL FUNDS B/F	-	-	
TOTAL FUNDS C/F	66,485	-	66,485

There were no recognised gains or losses for 2021 or 2022 other than those in the Statement of Financial Activities.

The attached notes form part of these financial statements

**Total
2022
£**

22,971

-

-

-

22,971

17,740

-

17,740

5,231

-

5,231

GOKSUN SOLIDARITY AND CULTURAL CENTRE

BALANCE SHEET AS AT 31 MARCH 2022

	NOTES	2023 £
FIXED ASSETS		
Tangible Fixed Assets		<u>-</u>
CURRENT ASSETS		
Cash at bank and in hand		<u>96,467</u>
Other Creditors		<u>-</u>
TOTAL NET ASSETS		<u><u>96,467</u></u>
FUNDED BY:		
Cumulated surplus/Deficit at 01 April 2021		71,717
Opening Balances		<u>-</u>
TOTAL FUNDS C/F		<u><u>71,717</u></u>

Approved by the Management Committee and signed on its behalf.

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Bulent Ordu
Trustee

Date: 20/12/2023

GOKSUN SOLIDARITY AND CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

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.

GOKSUN SOLIDARITY AND CULTURAL CENTRE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

INCOME

	£	£
Donation and Fundraising	100,538	
Canteen Income		
Sponsorship	-	
	-	
		<u>100,538</u>

EXPENDITURE

Accountancy Fees	£1,500.00	
Events Expenses	£21,214.00	
Rent	£10,000.00	
Telephone and Fax	£529.00	
Repair & Maintenance	£600.00	
Stationery & printing	£210.00	
		<u>34,053</u>

EXCESS INCOME OVER EXPENDITURE

66,485

GOKSUN SOLIDARITY AND CULTURAL CENTRE

Accountants' Report to the Trustees of Britain Alxas Community Centre For the Year Ended 31 March 2023

As described on page 2 of this report you are responsible for the preparation of the accounts for the year ended 31 March 2023 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: 20/12/2023

Akademi Accountancy
500 White Hart Lane
London
N17 7NA