CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/10/2021 Period start date to 30/09/2022 Period end date

Charity name: Manchester Diyanet Centre

Charity registration number:1180976

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We aim to provide such services as the provision of educational support to the Turkish community living in Manchester the organization of social and cultural events in order to contribute to the integration of the aforementioned community with the local people and their culture, the active contribution to the cause of intercultural and interfaith dialogue. Strictly makes discourage any form of racism of any sect or sexual group and no political affiliation is welcome in our organisation.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity is exploring a wide range of activities to connect people all over the Manchester Cultural Activities Festivals: Venue was hired to carry out our events mainly fun fair and Eid celebration to enhance our cultural activities by inviting every sect of public. During these events people volunteered to cook food to raise funds for charity **Multiple cultural activities:** Different nations were invited in our event to put a stall and contribute to our charity
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	***N/A***

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**N/A**
Policy on social investment	Para 1.38	**N/A**

including program related investment		
Contribution made by volunteers	Para 1.38	We benefited allot with volunteers during our events and promotion and we are in process to form youngsters volunteer group.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We are looking for more Volunteers as they are an important resource for our charity work. We are in process of setting up youth committee who will engage young people and arrange activities of their interest. At the same time we have decided to hire venue for teaching multiple languages and other skills.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**N/A**
Performance of fundraising activities against objectives set	Para 1.41	**Performance was better than expected by holding 2 events last year**
Investment performance against objectives	Para 1.41	**N/A**

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**By end of October 2019 we had total income of around 11k and spent around 3k**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**N/A**
Amount of reserves held	Para 1.22	**N/A**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**N/A**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**Main funding is coming from our charity members who are contributing either monthly of supporting the event through different means e.g. providing food or drinks or paying for venue rent.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**N/A**
A description of the principal risks facing the charity	Para 1.46	**N/A**
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Only existing trustee can appoint or remove with the majority of 2 where total number of trustees is fixed for 3.**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	**NA**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**NA**
Relationship with any related parties	Para 1.51	**NA**
Other		

Reference and Administrative details

Charity name	Manchester Diyanet Centre
Other name the charity uses	NA
Registered charity number	1180976
Charity's principal address	FLAT 1 THE POINT PARK PARADE ASHTON-UNDER-LYNE OL6 6SQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ibrahim Ercan	Trustee	For whole year	The trustees with 2 majority
2	Haroon Ahmed	Trustee	For whole year	The trustees with 2 majority
3	Ensari Yenturk	Trustee	For whole year	The trustees with 2 majority
4				
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ibrahim Ercan	Ensari Yenturk
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	03/08/23	

CHARITY COMMISSION FOR ENGLAND AND WALES

Manchester Diyanet Centre

No (if any)

Receipts and payments accounts

CC16a

For the period from 04/12/2018 To 30/092019

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	8,040	–	–	8,040	–
	–	–	–	–	–
	–	–	–	–	–
	–	–	–	–	–
	–	–	–	–	–
	–	–	–	–	–
	–	–	–	–	–
	–	–	–	–	–
Sub total *(Gross income for AR)*	8,040	–	–	8,040	–
A2 Asset and investment sales, (see table).					
	–	–	–	–	
	–	–	–	–	–
Sub total	–	–	–	–	–
Total receipts	8,040	-	-	8,040	-
A3 Payments					
Stolen	8,000	–	–	8,000	–
	–	–	–	–	–
	–	–	–	–	–
	–	–	–	–	–
	–	–	–	–	–
	–	–	–	–	–
	–	–	–	–	–
	–	–	–	–	–
	–	–	–	–	–
Sub total	8,000	–	–	8,000	–
A4 Asset and investment purchases, (see table)					
	–	–	–	–	
	–	–	–	–	
Sub total	–	–	–	–	–
Total payments	8,000	-	-	8,000	-
Net of receipts/(payments)	40	-	-	40	-
A5 Transfers between funds	-	-	-	–	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	40	-	-	40	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		40	-	-
		-	-	-
		-	-	-
	Total cash funds	40	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

	Details	asset belongs	(optional)	(optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Ibrahim Ercan	03/08/2021
		Omer Abdullah	03/08/2021

CHARITY COMMISSION FOR ENGLAND AND WALES

Manchester Diyanet Centre			No (if any)
Receipts and payments accounts			**CC16a**
For the period from	12/4/2018	**To**	30/092019

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total*(Gross income for AR)*	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Stolen	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Ibrahim Ercan	8/3/2023
		Ensari Yenturk	8/3/2023