

ENDERUN COMMUNITY ASSOCIATION

England & Wales · Charity number 1183831

Details

Other names ENDERUN, stoke newington education and cultural centre

Status Registered

Legal form Other

Registered 2019-06-11

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

Contact

Address 1a
Clissold Road
London
N16 9EX

Phone 02072415425

Email enderunuk@gmail.com

Activities

Objects: TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE BETWEEN THE AGES OF 3 - 16 IN LONDON, IN BILINGUAL (ENGLISH AND TURKISH LANGUAGE), TRADITIONS AND CULTURE BY THE PROVISION OF A SUPPLEMENTAL SCHOOL AND PRE-SCHOOL PROVISION.

Activities: Establish community nurseries and supplementary school. Food aid for vulnerable people. Help people in need

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£133,409	£155,617	-	-
2024-03-31	£146,556	£133,541	-	-
2023-03-31	£138,120	£117,646	-	-
2022-03-31	£106,531	£99,321	-	-
2021-03-31	£93,650	£102,257	-	-

Trustees

Name	Role	Appointed
ramazan bulduk	Chair	2020-04-18
Halil Ibrahim Dalkir		2021-07-01
Saban eren		2020-04-18

ENDERUN COMMUNITY ASSOCIATION

England & Wales - Charity number 1183831

Accounts

Trustees' Annual Report for the period

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Period start date
From 1 April 2024 To 31 March 2025

Section A Reference and administration details

Charity name ENDERUN COMMUNITY ASSOCIATION

Other names charity is known by

Registered charity number (if any) 1183831

Charity's principal address 1A Clissold Road

London

Postcode N16 9EX

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	Ramazan Bulduk	Chair	For whole year	The trustees themselves
2	Saban Eren	Trustee	For whole year	The trustees themselves
3	Halil Ibrahim Dalkir	Trustee	For whole year	The trustees themselves
4				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by the existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remunerations or other financial benefits.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the community facilities and the activities provided by the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of children and young people between the ages of 3 – 16 in London, in bilingual (English and Turkish language), traditions and culture by the provision of a supplemental school and pre-school provision.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who use our community centre and the wider community of London and neighbouring cities.

Enderun Community Association is a charity committed to the educational support and providing free complementary education programs for people in London area. We champion and serve the primary goal advancing the education of the public in the subjects of English Language, Life in the UK and several ethnic languages. We strongly believe that this will promote social friendships and strong interpersonal skills in the future. Only through good personal relationships that requires good language skills, people can develop mental and moral capabilities to achieve their goals in life.

The supplementary educational support out of school hours which is provided by our community members and teachers on a voluntary basis act as crucial information and advocacy points for adults as well as children in our region. The language courses we provide are designed to improve the level of English of those who struggle to communicate and educate. Our programs aim for raising aspirations and engagement that are essential components to remove the language barrier hence reducing failures in the classroom or at work.

Enderun Community Association provides a program that is in direct response to the growing number of young people that are failing to develop the necessary communication skills because either they do not have advanced English language skills or understanding of the culture and social norms in the UK. Enderun Community Association will focus primarily on young people with the aim of advancing community development through language and cultural education. The focus is slightly different at each level but the goal remains the same; prepare and empower the young person to make positive changes in his/her life.

Our Purposes and Our Aim

Enderun Community Association is being established to provide supplementary education, place and materials in London area for young people who are struggling in formal education due to language barrier, tradition etc.

Enderun Community Association will setup three distinct mentoring programs:

Language courses: This will focus on developing language skills of young people who needs additional support in language skills. The language courses we provide are designed to improve the level of English of young people who struggle to communicate and educate.

Homework support: Some young people need support due to falling behind in their studies. Our volunteer teachers provide homework support and materials to those who are in need of supplementary study support.

Leisure and sport activities: People at every age group need leisure and sport activities to develop friendship and social skills that will improve their confidence in communicating to others. These extracurricular activities are essential part of the program to practice the language and communication skills young people develop at the classrooms. Sports, along with enhancing health and fitness, would enable people especially young people to use all their senses and by choosing sports in their lives, young people can not only become physically stronger but also emotionally tougher.

Our aim to:

- Raise the attainment of people, particularly those facing disadvantages
- Develop their essential skills
- Prepare young people for the world of work and further study

We do this by following:

- Commitment and inspiring pro-social friendships, strong interpersonal skills, and instill a sense of hope in the future.
- Responsibility and empowering young people in establishing goals and following through on commitments.
- Possibility of expanding the perspective of young people to make them aware of their competences.
- Supporting individuals and surrounding young people in a caring, inclusive learning environment.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 7,000 Turkish speaking people in North London. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 40 people regularly giving their time.

Our language course and homework support sessions have proved to be very successful as we witnessed considerable improvements on some of the students who did not do well in the previous years.

We also promoted and supported the right of parents to home educate their children as an additional support to sustain success of their children.

Brief statement of the charity's policy on reserves

Charity trustees have reserve policy that minimum £500 must always be set aside in the Charity's bank account to cover events or situations that may happen.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Enderun Community Association's funding sources include private donations and personal and business sponsorship. The program's fundraising Coordinator has established a number of contribution options that a supporter can select from.

Cash Donation: From £1,000 to sponsor a young person for a year to £100 to fund the extracurricular activities that all participants take part in.

Fundraising through cooking and selling ethnic foods to raise funds: Each week on Fridays the charity invites a voluntary chef to cook ethnic foods to raise funds for Enderun Community Association.

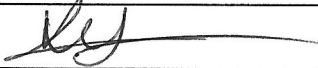

Corporate Giving and Sponsorship: Businesses can provide cash or grants. Businesses are also encouraged to participate in the Enderun Community Association fundraising events that take place throughout the year.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ramazan Bulduk	Saban Eren
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 19/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

ENDERUN COMMUNITY ASSOCIATION

1183831

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
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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					
Charitable activities	125,330	-	-	125,330	146,494
Other income	8,079	-	-	8,079	62
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	133,409	-	-	133,409	146,556
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	133,409	-	-	133,409	146,556
A3 Payments					
Costs of charitable activities	155,617	-	-	155,617	123,541
Professional costs	-	-	-	-	5,000
Donations	-	-	-	-	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	155,617	-	-	155,617	133,541
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	155,617	-	-	155,617	133,541
Net of receipts/(payments)	- 22,208	-	-	- 22,208	13,014
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,569	-	-	41,569	28,555
Cash funds this year end	19,361	-	-	19,361	41,569

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	Cash at Bank & Petty Cash	19,361	-	-
			-	-
		-	-	-
	Total cash funds	19,361	-	-

(agree balances with receipts and payments account(s))



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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Vehicle		9,650	-
	Computer		524	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors	14,389	-	
	Tax	311	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ramazan Bulduk	19/01/2026
	Saban Eren	19/01/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Enderun Community Association

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1183831

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

17/01/2026

Name:

Mr Cem Kizilcik

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant (ACMA)
(Chartered Institute of Management Accountants)

Address:

52 Chestnut Drive

Sale

M33 4HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ENDERUN COMMUNITY ASSOCIATION

England & Wales - Charity number 1183831

Accounts



Trustees' Annual Report for the period

Period start date: From 1 April 2023 To 31 March 2024

Section A Reference and administration details

Charity name: ENDERUN COMMUNITY ASSOCIATION

Other names charity is known by:

Registered charity number (if any): 1183831

Charity's principal address: 1A Clissold Road, London

Postcode: N16 9EX

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	Ramazan Bulduk	Chair	For whole year	The trustees themselves
2	Saban Eren	Trustee	For whole year	The trustees themselves
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4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by the existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remunerations or other financial benefits.</p> <p>The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the community facilities and the activities provided by the charity.</p>
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<p>To advance the education of children and young people between the ages of 3 – 16 in London, in bilingual (English and Turkish language), traditions and culture by the provision of a supplemental school and pre-school provision.</p>
--

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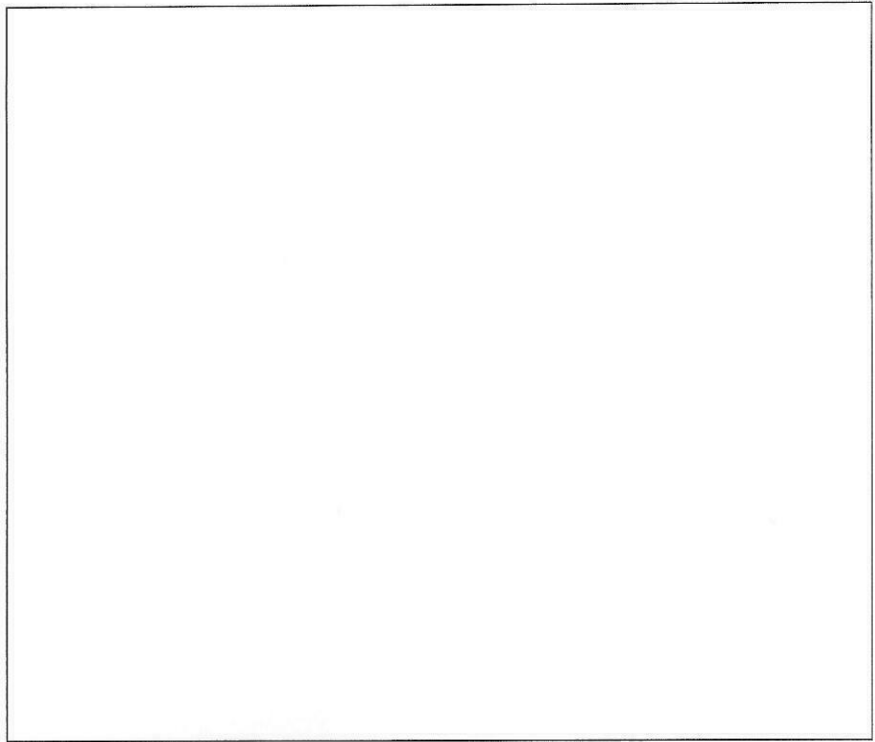
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- Possibility of expanding the perspective of young people to make them aware of their competences.
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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D Achievements and performance

Summary of the main achievements of the charity during the year

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 6,500 Turkish speaking people in North London. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 40 people regularly giving their time.

Our language course and homework support sessions have proved to be very successful as we witnessed considerable improvements on some of the students who did not do well in the previous years.

We also promoted and supported the right of parents to home educate their children as an additional support to sustain success of their children.

Brief statement of the charity's policy on reserves

Charity trustees have reserve policy that minimum £500 must always be set aside in the Charity's bank account to cover events or situations that may happen.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Enderun Community Association's funding sources include private donations and personal and business sponsorship. The program's fundraising Coordinator has established a number of contribution options that a supporter can select from.

Cash Donation: From £1,000 to sponsor a young person for a year to £100 to fund the extracurricular activities that all participants take part in.

Fundraising through cooking and selling ethnic foods to raise funds: Each week on Fridays the charity invites a voluntary chef to cook ethnic foods to raise funds for Enderun Community Association.

Corporate Giving and Sponsorship: Businesses can provide cash or grants. Businesses are also encouraged to participate in the Enderun Community Association fundraising events that take place throughout the year.



Section F Other optional information

[Empty box for optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ramazan Bulduk	Saban Eren
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 02.01.2015



CHARITY COMMISSION
FOR ENGLAND AND WALES

ENDERUN COMMUNITY ASSOCIATION

1183831

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

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					
Charitable activities	146,494	-	-	146,494	138,120
Other income	62	-	-	62	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	146,556	-	-	146,556	138,120
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	146,556	-	-	146,556	138,120
A3 Payments					
Costs of charitable activities	123,541	-	-	123,541	117,646
Professional costs	5,000	-	-	5,000	-
Donations	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	133,541	-	-	133,541	117,646
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	133,541	-	-	133,541	117,646
Net of receipts/(payments)	13,014	-	-	13,014	20,474
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,555	-	-	28,555	8,081
Cash funds this year end	41,569	-	-	41,569	28,555

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	Cash at Bank & Petty Cash	41,569	-	-
			-	-
		-	-	-
	Total cash funds	41,569	-	-

(agree balances with receipts and payments account(s))

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Vehicle		9,650	-
	Computer		524	-
			-	-
			-	-
			-	-

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

Categories	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
	Ramazan Bulduk	02.01.2025
	Saban Eren	02.01.25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Enderun Community Association

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1183831

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 01/12/2024

Name:

Mr Cem Kizilcik

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant (ACMA)
(Chartered Institute of Management Accountants)

Address:

52 Chestnut Drive

Sale

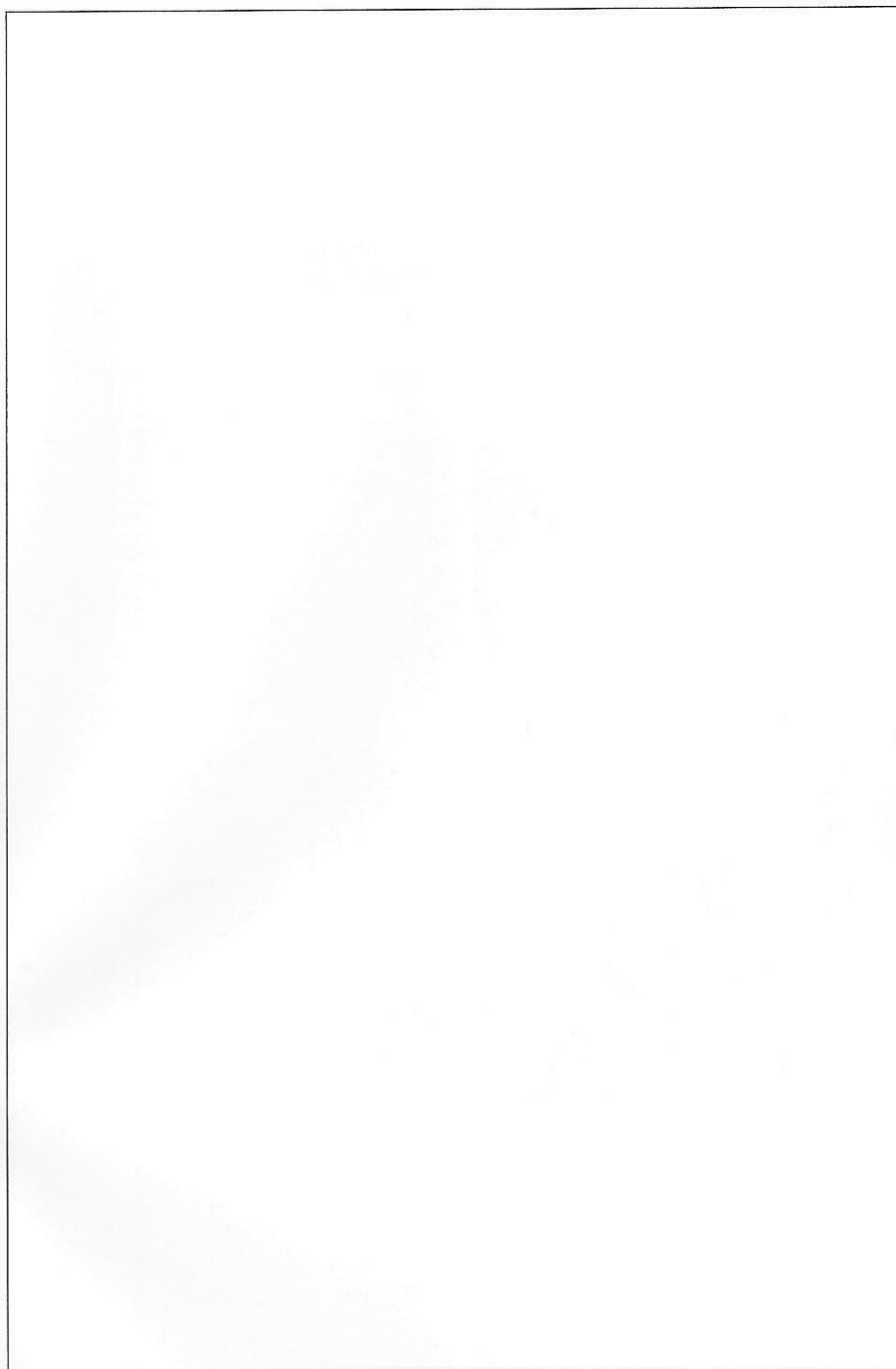
M33 4HH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ENDERUN COMMUNITY ASSOCIATION

England & Wales - Charity number 1183831

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2022		31	March	2023

Section A Reference and administration details

Charity name ENDERUN COMMUNITY ASSOCIATION

Other names charity is known by

Registered charity number (if any) 1183831

Charity's principal address 1A Clissold Road
 London
Postcode N16 9EX

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	Ramazan Bulduk	Chair	For whole year	The trustees themselves
2	Saban Eren	Trustee	For whole year	The trustees themselves
3	Halil Ibrahim Dalkir	Trustee	For whole year	The trustees themselves
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Appointed by the existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remunerations or other financial benefits.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the community facilities and the activities provided by the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of children and young people between the ages of 3 – 16 in London, in bilingual (English and Turkish language), traditions and culture by the provision of a supplemental school and pre-school provision.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who uses our community centre and the wider community of London and neighbouring cities.

Enderun Community Association is a charity committed to the educational support and providing free complementary education programs for people in London area. We champion and serve the primary goal advancing the education of the public in the subjects of English Language, Life in the UK and several ethnic languages. We strongly believe that this will promote social friendships and strong interpersonal skills in the future. Only through good personal relationships that requires good language skills, people can develop mental and moral capabilities to achieve their goals in life.

The supplementary educational support out of school hours which is provided by our community members and teachers on a voluntary basis act as crucial information and advocacy points for adults as well as children in our region. The language courses we provide are designed to improve the level of English of those who struggle to communicate and educate. Our programs aim for raising aspirations and engagement that are essential components to remove the language barrier hence reducing failures in the classroom or at work.

Enderun Community Association provides a program that is in direct response to the growing number of young people that are failing to develop the necessary communication skills because either they do not have advanced English language skills or understanding of the culture and social norms in the UK. Enderun Community Association will focus primarily on young people with the aim of advancing community development through language and cultural education. The focus is slightly different at each level but the goal remains the same; prepare and empower the young person to make positive changes in his/her life.

Our Purposes and Our Aim

Enderun Community Association is being established to provide supplementary education, place and materials in London area for young people who are struggling in formal education due to language barrier, tradition etc.

Enderun Community Association will setup three distinct mentoring programs:

Language courses: This will focus on developing language skills of young people who needs additional support in language skills. The language courses we provide are designed to improve the level of English of young people who struggle to communicate and educate.

Homework support: Some young people need support due to falling behind in their studies. Our volunteer teachers provide homework support and materials to those who are in need of supplementary study support.

Leisure and sport activities: People at every age group need leisure and sport activities to develop friendship and social skills that will improve their confidence in communicating to others. These extracurricular activities are essential part of the program to practice the language and communication skills young people develop at the classrooms. Sports, along with enhancing health and fitness, would enable people especially young people to use all their senses and by choosing sports in their lives, young people can not only become physically stronger but also emotionally tougher.

Our aim to:

- Raise the attainment of people, particularly those facing disadvantages
- Develop their essential skills
- Prepare young people for the world of work and further study

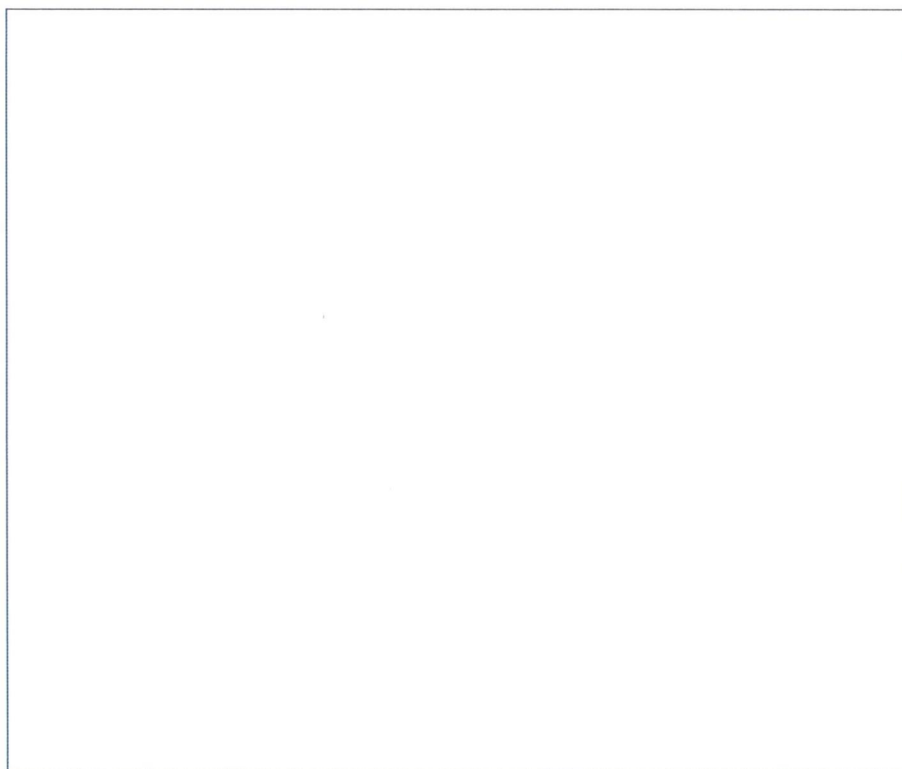
We do this by following:

- Commitment and inspiring pro-social friendships, strong interpersonal skills, and instill a sense of hope in the future.
- Responsibility and empowering young people in establishing goals and following through on commitments.
- Possibility of expanding the perspective of young people to make them aware of their competences.
- Supporting individuals and surrounding young people in a caring, inclusive learning environment.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 5,500 Turkish speaking people in North London. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 35 people regularly giving their time.

Brief statement of the charity's policy on reserves

Charity trustees have reserve policy that minimum £500 must always be set aside in the Charity's bank account to cover events or situations that may happen.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Enderun Community Association's funding sources include private donations and personal and business sponsorship. The program's fundraising Coordinator has established a number of contribution options that a supporter can select from.

Cash Donation: From £1,000 to sponsor a young person for a year to £100 to fund the extracurricular activities that all participants take part in.

Fundraising through cooking and selling ethnic foods to raise funds: Each week on Fridays the charity invites a voluntary chef to cook ethnic foods to raise funds for Enderun Community Association.

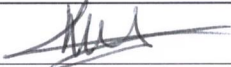

Corporate Giving and Sponsorship: Businesses can provide cash or grants. Businesses are also encouraged to participate in the Enderun Community Association fundraising events that take place throughout the year.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ramazan Bulduk	Saban Eren
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 12/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

ENDERUN COMMUNITY ASSOCIATION

1183831

Receipts and payments accounts



CC16a

For the period from	01/04/2022	To	31/03/2023
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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					
Charitable activities	138,120	-	-	138,120	96,282
Other income - Grants	-	-	-	-	10,249
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	138,120	-	-	138,120	106,531
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	138,120	-	-	138,120	106,531
A3 Payments					
Costs of charitable activities	117,646	-	-	117,646	89,147
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	117,646	-	-	117,646	89,147
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	-	-	-	-	10,174
	-	-	-	-	-
Sub total	-	-	-	-	10,174
Total payments	117,646	-	-	117,646	99,321
Net of receipts/(payments)	20,474	-	-	20,474	7,210
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,081	-	-	8,081	871
Cash funds this year end	28,555	-	-	28,555	8,081

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	Cash at bank	28,555	-	-
		-	-	-
		-	-	-
	Total cash funds	28,555	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Vehicle		9,650	-
	Computer		524	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Ramazan Bulduk	12/01/2024
			Saban Eren	12/01/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Enderun Community Association

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1183831

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 05/01/2024

Name:

Mr Cem Kizilcik

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant (ACMA)
(Chartered Institute of Management Accountants)

Address:

52 Chestnut Drive

Sale

M33 4HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ENDERUN COMMUNITY ASSOCIATION

England & Wales - Charity number 1183831

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

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Receipts and payments accounts

CC16a

For the period from		To	
---------------------	--	----	--

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					
Charitable activities	96,282	-	-	96,282	65,803
Other income - Grants	10,249	-	-	10,249	27,847
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	106,531	-	-	106,531	93,650
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	106,531	-	-	106,531	93,650
A3 Payments					
Costs of charitable activities	89,147	-	-	89,147	102,257
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	89,147	-	-	89,147	102,257
A4 Asset and investment purchases. (see table)					
Purchase of fixed assets	10,174	-	-	10,174	-
	-	-	-	-	-
Sub total	10,174	-	-	10,174	-
Total payments	99,321	-	-	99,321	102,257
Net of receipts/(payments)	7,210	-	-	7,210	8,607
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	871	-	-	871	-
Cash funds this year end	8,081	-	-	8,081	8,607

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

Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	8,081	-	-
		-	-	-
		-	-	-
	Total cash funds	8,081	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

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

Category	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Vehicle		9,650	-
	Computer		524	-
			-	-
			-	-
			-	-

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

Category	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
	Ramazan Bulduk	25/01/23
	Saban Eren	25/01/23



Trustees' Annual Report for the period

Period start date

Period end date

From

To

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Ramazan Bulduk	Chair	For whole year	The trustees themselves
2	Saban Eren	Trustee	For whole year	The trustees themselves
3	Halil Ibrahim Dalkir	Trustee	From 1 July 2021	The trustees themselves
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Association
Trustee selection methods	Appointed by the existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remunerations or other financial benefits.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the community facilities and the activities provided by the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of children and young people between the ages of 3 – 16 in London, in bilingual (English and Turkish language), traditions and culture by the provision of a supplemental school and pre-school provision.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who uses our community centre and the wider community of Greater Manchester and neighbouring cities.

Enderun Community Association is a charity committed to the educational support and providing free complementary education programs for people in London area. We champion and serve the primary goal advancing the education of the public in the subjects of English Language, Life in the UK and several ethnic languages. We strongly believe that this will promote social friendships and strong interpersonal skills in the future. Only through good personal relationships that requires good language skills, people can develop mental and moral capabilities to achieve their goals in life.

The supplementary educational support out of school hours which is provided by our community members and teachers on a voluntary basis act as crucial information and advocacy points for adults as well as children in our region. The language courses we provide are designed to improve the level of English of those who struggle to communicate and educate. Our programs aim for raising aspirations and engagement that are essential components to remove the language barrier hence reducing failures in the classroom or at work.

Enderun Community Association provides a program that is in direct response to the growing number of young people that are failing to develop the necessary communication skills because either they do not have advanced English language skills or understanding of the culture and social norms in the UK. Enderun Community Association will focus primarily on young people with the aim of advancing community development through language and cultural education. The focus is slightly different at each level but the goal remains the same; prepare and empower the young person to make positive changes in his/her life.

Our Purposes and Our Aim

Enderun Community Association is being established to provide supplementary education, place and materials in London area for young people who are struggling in formal education due to language barrier, tradition etc.

Enderun Community Association will setup three distinct mentoring programs:

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- Possibility of expanding the perspective of young people to make them aware of their competences.
- Supporting individuals and surrounding young people in a caring, inclusive learning environment.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D Achievements and performance

Summary of the main achievements of the charity during the year

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 5,000 Turkish speaking people in North London. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 30 people regularly giving their time.

Brief statement of the charity's policy on reserves

Charity trustees have reserve policy that minimum £500 must always be set aside in the Charity's bank account to cover events or situations that may happen.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
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Corporate Giving and Sponsorship: Businesses can provide cash or grants. Businesses are also encouraged to participate in the Enderun Community Association fundraising events that take place throughout the year.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ramazan Bulduk	Saban Eren
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 25/01/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Enderun Community Association

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1183831

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 22/01/2023

Name:

Mr Cem Kizilcik

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant (ACMA)
(Chartered Institute of Management Accountants)

Address:

52 Chestnut Drive

Sale

M33 4HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ENDERUN COMMUNITY ASSOCIATION

England & Wales - Charity number 1183831

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of

Enderun Community Association

On accounts for the year ended

31 March 2021

Charity no (if any)

1183831

Set out on pages

(remember to include the page numbers of additional sheets)

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Signed:

[Handwritten signature]

Date: 06/01/2021

Name:

Mr Cem Kizilcik

Relevant professional qualification(s) or body (if any):

Chartered Accountant

Address:

52 Chestnut Drive
Sale
M33 4HH

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
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Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

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--

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<p>To advance the education of children and young people between the ages of 3 – 16 in London, in bilingual (English and Turkish language), traditions and culture by the provision of a supplemental school and pre-school provision.</p>
--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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Enderun Community Association is a charity committed to the educational support and providing free complementary education programs for people in London area. We champion and serve the primary goal advancing the education of the public in the subjects of English Language, Life in the UK and several ethnic languages. We strongly believe that this will promote social friendships and strong interpersonal skills in the future. Only through good personal relationships that requires good language skills, people can develop mental and moral capabilities to achieve their goals in life.

The supplementary educational support out of school hours which is provided by our community members and teachers on a voluntary basis act as crucial information and advocacy points for adults as well as children in our region. The language courses we provide are designed to improve the level of English of those who struggle to communicate and educate. Our programs aim for raising aspirations and engagement that are essential components to remove the language barrier hence reducing failures in the classroom or at work.

Enderun Community Association provides a program that is in direct response to the growing number of young people that are failing to develop the necessary communication skills because either they do not have advanced English language skills or understanding of the culture and social norms in the UK. Enderun Community Association will focus primarily on young people with the aim of advancing community development through language and cultural education. The focus is slightly different at each level but the goal remains the same; prepare and empower the young person to make positive changes in his/her life.

Our Purposes and Our Aim

Enderun Community Association is being established to provide supplementary education, place and materials in London area for young people who are struggling in formal education due to language barrier, tradition etc.

Enderun Community Association will setup three distinct mentoring programs:

Language courses: This will focus on developing language skills of young people who needs additional support in language skills. The language courses we provide are designed to improve the level of English of young people who struggle to communicate and educate.

Homework support: Some young people need support due to falling behind in their studies. Our volunteer teachers provide homework support and materials to those who are in need of supplementary study support.

Leisure and sport activities: People at every age group need leisure and sport activities to develop friendship and social skills that will improve their confidence in communicating to others. These extracurricular activities are essential part of the program to practice the language and communication skills young people develop at the classrooms. Sports, along with enhancing health and fitness, would enable people especially young people to use all their senses and by choosing sports in their lives, young people can not only become physically stronger but also emotionally tougher.

Our aim to:

- Raise the attainment of people, particularly those facing disadvantages
- Develop their essential skills
- Prepare young people for the world of work and further study

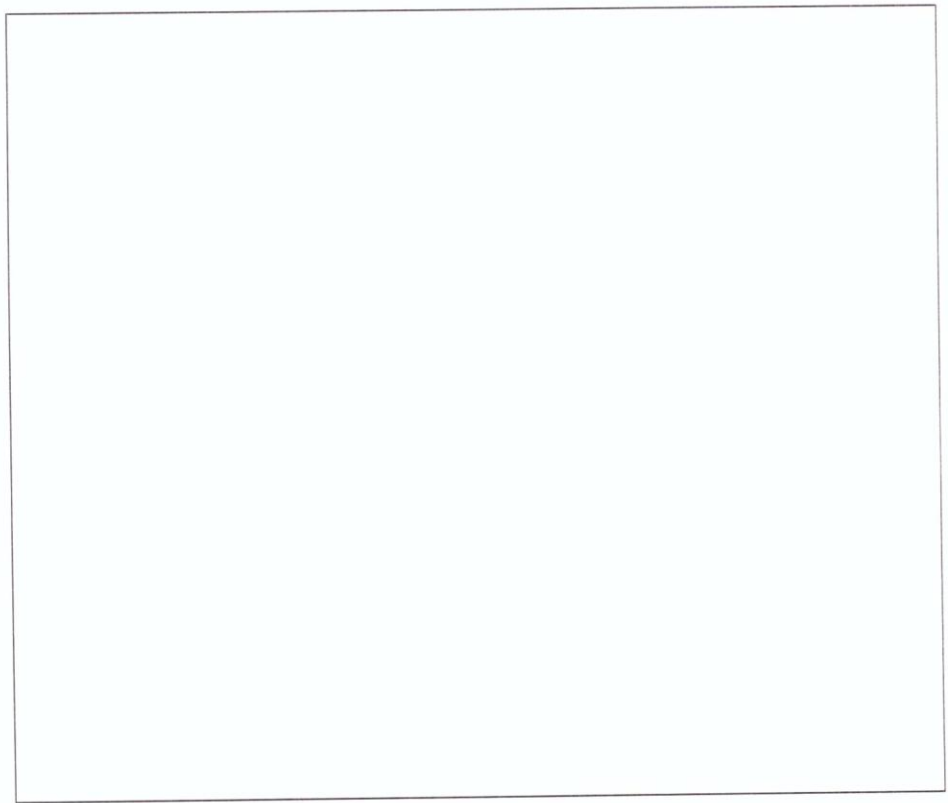
We do this by following:

- Commitment and inspiring pro-social friendships, strong interpersonal skills, and instill a sense of hope in the future.
- Responsibility and empowering young people in establishing goals and following through on commitments.
- Possibility of expanding the perspective of young people to make them aware of their competences.
- Supporting individuals and surrounding young people in a caring, inclusive learning environment.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 4,500 Turkish speaking people in North London. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 25 people regularly giving their time.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Enderun Community Association

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1183831

Set out on pages

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

06/01/2021

Name:

Mr Cem Kizilcik

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant

Address:

52 Chestnut Drive

Sale

M33 4HH

Brief statement of the charity's policy on reserves

Charity trustees have reserve policy that minimum £500 must always be set aside in the Charity's bank account to cover events or situations that may happen.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Enderun Community Association's funding sources include private donations and personal and business sponsorship. The program's fundraising Coordinator has established a number of contribution options that a supporter can select from.

Cash Donation: From £1,000 to sponsor a young person for a year to £100 to fund the extracurricular activities that all participants take part in.

Fundraising through cooking and selling ethnic foods to raise funds: Each week on Fridays the charity invites a voluntary chef to cook ethnic foods to raise funds for Enderun Community Association.

Corporate Giving and Sponsorship: Businesses can provide cash or grants. Businesses are also encouraged to participate in the Enderun Community Association fundraising events that take place throughout the year.

Section F

Other optional information



[Empty box for other optional information]

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ramazan Bulduk	Saban Eren
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

ENDERUN COMMUNITY ASSOCIATION

1183831

Receipts and payments accounts

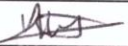

CC16a

For the period from	11/06/2020	To	31/03/2021
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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					
Charitable activities	65,803	-	-	65,803	85,514
Other income - Grants	27,847	-	-	27,847	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	93,650	-	-	93,650	85,514
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	93,650	-	-	93,650	85,514
A3 Payments					
Costs of charitable activities	102,257	-	-	102,257	76,036
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	102,257	-	-	102,257	76,036
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	102,257	-	-	102,257	76,036
Net of receipts/(payments)	- 8,607	-	-	- 8,607	9,478
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,478	-	-	9,478	-
Cash funds this year end	871	-	-	871	9,478

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	Cash at bank	871	-	-
		-	-	-
		-	-	-
	Total cash funds	871	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Ramazan Bulduk	10/01/2022
			Saban Eren	10/01/2022