



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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 £
<b>A1 Receipts</b>					
Charitable activities	96,282	-	-	96,282	65,803
Other income - Grants	10,249	-	-	10,249	27,847
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>106,531</b>	<b>-</b>	<b>-</b>	<b>106,531</b>	<b>93,650</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>106,531</b>	<b>-</b>	<b>-</b>	<b>106,531</b>	<b>93,650</b>
<b>A3 Payments</b>					
Costs of charitable activities	89,147	-	-	89,147	102,257
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>89,147</b>	<b>-</b>	<b>-</b>	<b>89,147</b>	<b>102,257</b>
<b>A4 Asset and investment purchases. (see table)</b>					
Purchase of fixed assets	10,174	-	-	10,174	-
	-	-	-	-	-
<b>Sub total</b>	<b>10,174</b>	<b>-</b>	<b>-</b>	<b>10,174</b>	<b>-</b>
<b>Total payments</b>	<b>99,321</b>	<b>-</b>	<b>-</b>	<b>99,321</b>	<b>102,257</b>
<b>Net of receipts/(payments)</b>	<b>7,210</b>	<b>-</b>	<b>-</b>	<b>7,210</b>	<b>8,607</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	871	-	-	871	-
<b>Cash funds this year end</b>	<b>8,081</b>	<b>-</b>	<b>-</b>	<b>8,081</b>	<b>8,607</b>

## 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	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,081</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments accounts))	OK	OK	OK

[illegible]

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

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			"	
			"	
			"	
			"	
			"	

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

Signature

Print Name \_\_\_\_\_

Date of approval \_\_\_\_\_

Ramazan Bulduk

Saban Eren

25/01/23

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 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	From 1 July 2021	The trustees themselves
4				
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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)**

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## 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 use 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:

**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 5,000 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.

**Section E Financial review**



**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

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").

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:** 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.