

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

England & Wales · Charity number 1184838

Details

Status Registered

Legal form CIO

Registered 2019-08-09

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

Contact

Address Venus Food
45-49 Anson Road
Manchester
M14 5DE

Phone 07773355993

Email manchestermakm@gmail.com

Activities

Objects: A. TO ADVANCE THE ALEVI FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SET OUT IN THE ALEVISM BOOKLET PUBLISHED BY THE BRITISH ALEVI FEDERATION.B. TO PROVIDE RECREATIONAL FACILITIES IN THE INTERESTS OF SOCIAL WELFARE TO THE GENERAL PUBLIC TO IMPROVE THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: As Manchester Alevi Cultural Centre and Cem Evi, we provide worshipping place for the Alevis and general public. Organise cultural events.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Bolton
- Bury
- Lancashire
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£1,600	£121	-	-
2024-04-05	£3,459	£1	-	-
2023-04-05	£8,525	£1	-	-
2022-04-05	£3,220	£500	-	-
2021-04-05	£241	£1,555	-	-

Trustees

Name	Role	Appointed
BATTAL ERDOGDU		2019-12-09
HALIL KUL		2019-12-09
Mercan Gur		2018-10-14
Sermin Akdeniz		2025-06-10
UMIT TULCU		2019-12-09

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

England & Wales - Charity number 1184838

Accounts

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

A CHARITABLE UN-INCORPORATED ASSOCIATION
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
05 APRIL 2025

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

CONTENTS

FOR THE YEAR ENDED 05 APRIL 2025

Legal and Administrative Information	1
Trustees' Report	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 05 APRIL 2025

Trustees

Sermin Akdeniz
Umit Tulcu
Battal Erdogan
Halil Kul
Mercan Gur

Charity Number

1184838

Registered Office

Venus Food 45-49 Anson Road
MANCHESTER
M14 5DE

Patron

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI .
45-49 Anson Road
Manchester
M14 5DE

Independent Examiner

DK & COMPANY SERVICES LTD
1A Silver Street
Wellingborough
NN8 1BQ

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

TRUSTEES' REPORT

FOR THE YEAR ENDED 05 APRIL 2025

The trustees present their annual report and financial statements for the year ended 05 April 2025.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees and signed on its behalf by:

**Sermin Akdeniz,Umit Tulcu,Battal Erdogan,Halil Kul,Mercan Gur
Chair**

Date : **06 April 2025**

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 05 APRIL 2025

Independent Examiner's Report to the Trustees of Manchester Alevi Cultural Centre And Cemevi

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 05 April 2025 which consists of the statement of financial activities, balance sheet and the related notes

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

The charity's gross income didn't exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ICB, CPAA, ICPA I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect: I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Name: **Ertugrul Kaya**
for and on behalf of **DK & COMPANY SERVICES LTD**

Date: **06 April 2025**

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 05 APRIL 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	1,600.00	1,600.00	3,459.14
Total		1,600.00	1,600.00	3,459.14
Expenditure on:				
Charitable activities	3	121.19	121.19	-
Total		121.19	121.19	-
Net income		1,478.81	1,478.81	3,459.14
Net movement in funds		1,478.81	1,478.81	3,459.14
Reconciliation of funds:				
Total funds brought forward		68,278.47	68,278.47	64,819.33
Total funds carried forward		69,757.28	69,757.28	68,278.47

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

BALANCE SHEET

FOR THE YEAR ENDED 05 APRIL 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Current assets			
Cash at bank and in hand	4	19,757.28	18,278.47
Total current assets		19,757.28	18,278.47
Total net assets		19,757.28	18,278.47
Funds of the Charity			
Unrestricted funds	5	69,757.28	68,278.47
Restricted funds	5	-	-
Endowment funds	5	-	-
Total funds		69,757.28	68,278.47

The financial statements were approved by the trustees on 06 April 2025 and signed on its behalf by:

**Sermin Akdeniz,Umit Tulcu,Battal Erdogan,Halil Kul,Mercan Gur
Chair**

Date : **06 April 2025**

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 05 APRIL 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	1,600.00	1,600.00	3,459.14
Total	1,600.00	1,600.00	3,459.14

3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025
	£	£
Charity running cost	121.19	121.19
Total	121.19	121.19

4. Cash at bank and in hand

Analysis	Total funds 2025	Total funds 2024
	£	£
Cash at bank and in hand	19,757.28	18,278.47
Total	19,757.28	18,278.47

5. Charity funds

5.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
Total	68,278.47	1,600.00	121.19	69,757.28

5.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Fund balances carried forward
	£	£	£
Unrestricted funds			
Total	64,819.33	3,459.14	68,278.47

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

England & Wales - Charity number 1184838

Accounts

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

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05 APRIL 2024

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CONTENTS

FOR THE YEAR ENDED 05 APRIL 2024

Legal and Administrative Information	1
Trustees' Report	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 05 APRIL 2024

Trustees

Sermin Akdeniz
Umit Tulcu
Battal Erdogan
Halil Kul
Mercan Gur

Charity Number

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Registered Office

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MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

TRUSTEES' REPORT

FOR THE YEAR ENDED 05 APRIL 2024

The trustees present their annual report and financial statements for the year ended 05 April 2024.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees and signed on its behalf by:

**Sermin Akdeniz,Umit Tulcu,Battal Erdogan,Halil Kul,Mercan Gur
Chair**

Date : **06 April 2024**

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 05 APRIL 2024

Independent Examiner's Report to the Trustees of Manchester Alevi Cultural Centre And Cemevi

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 05 April 2024 which consists of the statement of financial activities, balance sheet and the related notes

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

The charity's gross income didn't exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ICB, CPAA, ICPA I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect: I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Name: **Ertugrul Kaya**
for and on behalf of **DK & COMPANY SERVICES LTD**

Date: **06 April 2025**

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 05 APRIL 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	3,459.14	3,459.14	8,525.00
Total		3,459.14	3,459.14	8,525.00
Net income		3,459.14	3,459.14	8,525.00
Net movement in funds		3,459.14	3,459.14	8,525.00
Reconciliation of funds:				
Total funds brought forward		64,819.33	64,819.33	56,294.33
Total funds carried forward		68,278.47	68,278.47	64,819.33

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

BALANCE SHEET

FOR THE YEAR ENDED 05 APRIL 2024

Recommended categories by activity	Notes	Total Funds 2024 £	Total Funds 2023 £
Current assets			
Debtors	3	50,000.00	50,000.00
Cash at bank and in hand	4	18,278.47	14,819.33
Total current assets		68,278.47	64,819.33
Net current assets/(liabilities)		68,278.47	64,819.33
Total net assets		68,278.47	64,819.33
Funds of the Charity			
Unrestricted funds	5	68,278.47	64,819.33
Restricted funds	5	-	-
Endowment funds	5	-	-
Total funds		68,278.47	64,819.33

The financial statements were approved by the trustees on 06 April 2024 and signed on its behalf by:

**Sermin Akdeniz,Umit Tulcu,Battal Erdogan,Halil Kul,Mercan Gur
Chair**

Date : **06 April 2024**

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 05 APRIL 2024

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	3,459.14	3,459.14	8,525.00
Total	3,459.14	3,459.14	8,525.00

3. Debtors: Amounts falling due within one year

Analysis of Debtors	Total funds 2024	Total funds 2023
	£	£
Other debtors	50,000.00	50,000.00
Total	50,000.00	50,000.00

4. Cash at bank and in hand

Analysis	Total funds 2024	Total funds 2023
	£	£
Cash at bank and in hand	18,278.47	14,819.33
Total	18,278.47	14,819.33

5. Charity funds

5.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Fund balances carried forward £
Unrestricted funds			
Total	64,819.33	3,459.14	68,278.47

5.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward £	Income £	Fund balances carried forward £
Unrestricted funds			
Total	56,294.33	8,525.00	64,819.33

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

England & Wales - Charity number 1184838

Accounts

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

A CHARITABLE UN-INCORPORATED ASSOCIATION
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
05 APRIL 2023

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

CONTENTS

FOR THE YEAR ENDED 05 APRIL 2023

Legal and Administrative Information	1
Trustees' Report	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 05 APRIL 2023

Trustees

Sermin Akdeniz
Umit Tulcu
Battal Erdogan
Halil Kul
Mercan Gur

Charity Number

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Registered Office

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Independent Examiner

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1A Silver Street
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NN8 1BQ

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

TRUSTEES' REPORT

FOR THE YEAR ENDED 05 APRIL 2023

The trustees present their annual report and financial statements for the year ended 05 April 2023.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees and signed on its behalf by:

**Sermin Akdeniz,Umit Tulcu,Battal Erdogan,Halil Kul,Mercan Gur
Chair**

Date : **06 April 2023**

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 05 APRIL 2023

Independent Examiner's Report to the Trustees of Manchester Alevi Cultural Centre And Cemevi

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 05 April 2023 which consists of the statement of financial activities, balance sheet and the related notes

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

The charity's gross income didn't exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ICB, CPAA, ICPA I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect: I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Name: **Ertugrul Kaya**
for and on behalf of **DK & COMPANY SERVICES LTD**

Date: **06 April 2021**

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 05 APRIL 2023

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £	Total Funds 2022 £
Income and endowments from:				
Donations and legacies	2	8,525.00	8,525.00	3,220.00
Total		8,525.00	8,525.00	3,220.00
Expenditure on:				
Charitable activities	3	-	-	500.00
Total		-	-	500.00
Net income		8,525.00	8,525.00	2,720.00
Net movement in funds		8,525.00	8,525.00	2,720.00
Reconciliation of funds:				
Total funds brought forward		56,294.33	56,294.33	53,574.33
Total funds carried forward		64,819.33	64,819.33	56,294.33

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

BALANCE SHEET

FOR THE YEAR ENDED 05 APRIL 2023

Recommended categories by activity	Notes	Total Funds 2023 £	Total Funds 2022 £
Current assets			
Debtors	4	50,000.00	-
Cash at bank and in hand	5	14,819.33	56,294.33
Total current assets		64,819.33	56,294.33
Net current assets/(liabilities)		64,819.33	56,294.33
Total net assets		64,819.33	56,294.33
Funds of the Charity			
Unrestricted funds	6	64,819.33	56,294.33
Restricted funds	6	-	-
Endowment funds	6	-	-
Total funds		64,819.33	56,294.33

The financial statements were approved by the trustees on 06 April 2023 and signed on its behalf by:

**Sermin Akdeniz,Umit Tulcu,Battal Erdogan,Halil Kul,Mercan Gur
Chair**

Date : **06 April 2023**

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 05 APRIL 2023

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2023	Total funds 2022
	£	£	£
Donation and gifts	8,525.00	8,525.00	3,220.00
Total	8,525.00	8,525.00	3,220.00

3. Expenditure on Charitable Activities

Analysis	Total funds 2022
	£
Charity running cost	100.00
Donations	400.00
Total	500.00

4. Debtors: Amounts falling due within one year

Analysis of Debtors	Total funds 2023
	£
Other debtors	50,000.00
Total	50,000.00

5. Cash at bank and in hand

Analysis	Total funds 2023	Total funds 2022
	£	£
Cash at bank and in hand	14,819.33	56,294.33
Total	14,819.33	56,294.33

6. Charity funds

6.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Fund balances carried forward £
Unrestricted funds			
Total	56,294.33	8,525.00	64,819.33

6.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Fund balances carried forward £
Unrestricted funds				
Total	53,574.33	3,220.00	500.00	56,294.33

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

England & Wales - Charity number 1184838

Accounts

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

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05 APRIL 2022

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CONTENTS

FOR THE YEAR ENDED 05 APRIL 2022

Legal and Administrative Information	1
Trustees' Report	2
Independent Examiner's Report	3
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Balance Sheet	5
Notes to the Financial Statements	6

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 05 APRIL 2022

Trustees

Sermin Akdeniz
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MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

TRUSTEES' REPORT

FOR THE YEAR ENDED 05 APRIL 2022

The trustees present their annual report and financial statements for the year ended 05 April 2022.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees and signed on its behalf by:

**Sermin Akdeniz,Umit Tulcu,Battal Erdogan,Halil Kul,Mercan Gur
Chair**

Date : **06 April 2022**

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 05 APRIL 2022

Independent Examiner's Report to the Trustees of Manchester Alevi Cultural Centre And Cemevi

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 05 April 2022 which consists of the statement of financial activities, balance sheet and the related notes

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

The charity's gross income didn't exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ICB, CPAA, ICPA I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect: I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Name: **Ertugrul Kaya**
for and on behalf of **DK & COMPANY SERVICES LTD**

Date: **06 April 2022**

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 05 APRIL 2022

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2022 £	Total Funds 2021 £
Income and endowments from:				
Donations and legacies	2	3,220.00	3,220.00	3,861.00
Total		3,220.00	3,220.00	3,861.00
Expenditure on:				
Charitable activities	3	500.00	500.00	2,155.17
Total		500.00	500.00	2,155.17
Net income		2,720.00	2,720.00	1,705.83
Net movement in funds		2,720.00	2,720.00	1,705.83
Reconciliation of funds:				
Total funds brought forward		53,574.33	53,574.33	51,868.50
Total funds carried forward		56,294.33	56,294.33	53,574.33

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

BALANCE SHEET

FOR THE YEAR ENDED 05 APRIL 2022

Recommended categories by activity	Notes	Total Funds 2022 £	Total Funds 2021 £
Current assets			
Cash at bank and in hand	4	56,294.33	53,574.33
Total current assets		56,294.33	53,574.33
Total net assets		56,294.33	53,574.33
Funds of the Charity			
Unrestricted funds	5	56,294.33	53,574.33
Restricted funds	5	-	-
Endowment funds	5	-	-
Total funds		56,294.33	53,574.33

The financial statements were approved by the trustees on 06 April 2022 and signed on its behalf by:

**Sermin Akdeniz,Umit Tulcu,Battal Erdogan,Halil Kul,Mercan Gur
Chair**

Date : **06 April 2022**

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 05 APRIL 2022

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2022	Total funds 2021
	£	£	£
Donation and gifts	3,220.00	3,220.00	3,861.00
Total	3,220.00	3,220.00	3,861.00

3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2022	Total funds 2021
	£	£	£
Charity running cost	100.00	100.00	1,055.17
Donations	400.00	400.00	1,100.00
Total	500.00	500.00	2,155.17

4. Cash at bank and in hand

Analysis	Total funds 2022	Total funds 2021
	£	£
Cash at bank and in hand	56,294.33	53,574.33
Total	56,294.33	53,574.33

5. Charity funds

5.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Fund balances carried forward £
Unrestricted funds				
Total	53,574.33	3,220.00	500.00	56,294.33

5.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Fund balances carried forward £
Unrestricted funds				
Total	51,868.50	3,861.00	2,155.17	53,574.33

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

England & Wales - Charity number 1184838

Accounts

Registered number
1184838

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

Trustee Report and Accounts

5 April 2021

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI

Registered number: 1184838

Trustee Report

The Trust presents the reports and accounts for the year end 5 April 2021.

Principal activities

The charity's principal activity during the year continued to be to advance the alevi faith for the public benefit in accordance with the statement of beliefs. To provide recreational facilities in the

Trustee

The following persons served as trustees during the year.

Yasar Akkaya	Chair
Umit Tulcu	Trustee
Halil Kul	Trustee
Battal Erdogan	Trustee
Sernin Akdeniz	Trustee
Mercan Gur	Trustee
Lale Lule	Trustee

Charities provisions

This report has been prepared in accordance with the charity commission regulations and applicable standards.

This report was approved by the trustee on 25/08/2022.

Yasar Akkaya
Trustee

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI
Income and Expenses
for the year ended 5 April 2021

	2021 £
Income	241
Operational Cost	(655)
	<hr style="width: 100%; border: 0.5px solid black;"/> (414)
Administrative expenses	(900)
Operating loss	<hr style="width: 100%; border: 0.5px solid black;"/> (1,314)
(Deficit) or surplus of funds of the financial year	<hr style="width: 100%; border: 0.5px solid black;"/> (1,314)

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI
Notes to the Accounts
for the year ended 5 April 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared and delivered in accordance with the provisions applicable to charity commission.

Income

Income is measured at the fair value of consideration received from donation, members contribution and rent.

2 Other information

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI is a charity organisation in England and its registration office is

Venus Food
45-49 Anson Road
MANCHESTER
M14 5DE

MANCHESTER ALEVI CULTURAL CENTRE AND CEMEVI
Detailed Income And Expenses account
for the year ended 5 April 2021

	2021
	£
Income	141
Donations - unrestricted	
Membership fees -unrestricted	100
Breakfast	
Other receipts	
	<hr/>
	241
	<hr/>
Operational Cost	
Festival Events	(655)
Expenses (Sports)	
Subgrants	
Insurance	
Rates	
	<hr/>
	(655)
	<hr/>
Administrative expenses	
Donation	(265)
Telephone and fax	
	<hr/>
	(900)
	<hr/>
 Total expenses	 (1,555)
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