

ENFIELD ALEVI CULTURAL CENTRE

England & Wales · Charity number 1187283

Details

Other names ENFIELD ALEVI KULTUR MERKEZI (EAKM)

Status Registered

Legal form Trust

Registered 2020-01-09

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

Contact

Address Churchfield Recreation Ground
Great Cambridge Road
London
N9 9LE

Phone 02082458482

Email enfieldalevikulturmerkezi@gmail.com

Website alevinet.org

Activities

Objects: 1. TO ADVANCE THE ALEVI FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT ON BELIEFS SET OUT IN THE ALEVISM BOOKLET PUBLISHED BY THE BRITISH ALEVI FEDERATION.2. 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: Principal activity of the organisation is to provide hard to reach communities with advice, information resources, guidance & practical support to improve their health, knowledge & welfare, education and living standards. The charity is also at the forefront of promoting humanism with its faith, Alevism.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED, BUT IN PRACTICE ENFIELD AND SURROUNDING AREAS
- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£193,457	£177,754	-	-
2024-04-01	£213,907	£219,888	-	-
2023-04-01	£168,055	£168,595	-	-
2022-04-01	£145,531	£145,764	-	-
2021-04-01	£58,476	£37,660	-	-

Trustees

Name	Role	Appointed
Cuma Ulgu	Chair	2024-01-01
Birgul Timur		2026-02-08
Dr SIRVAN KARAKIS		2026-02-08

ENFIELD ALEVI CULTURAL CENTRE

England & Wales - Charity number 1187283

Accounts

Charity Registration Number : 1187283

ENFIELD ALEVI CULTURAL CENTRE

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

ENFIELD ALEVI CULTURAL CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 MARCH 2025

Trustees

Fatma Yildirim
Mehmet Celebi
Cuma Ulgu
Ozlem Sahin
Nadide Koroglu

Charity Number

1187283

Registered Office

Churchfield Recreation Ground
Great Cambridge Road
London
N9 9LE

Independent Examiner

DK & Company Services Limited
1A Silver Street
Wellingborough
NN8 1BQ

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ENFIELD ALEVI CULTURAL CENTRE

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

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 board of trustees on 5 February 2026 and signed on its behalf.

Fatma Yildirim

Mehmet Celebi

Cuma Ulgu

Ozlem Sahin

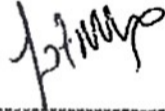
Nadide Koroglu

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

Enfield Alevi Cultural Centre

Fatma Yildirim - Chair

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



Fatma Yildirim
Trustee

Date : 05 February 2026

ENFIELD ALEVI CULTURAL CENTRE
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025

Independent Examiner's Report to the Trustees of Enfield Alevi Cultural Centre

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31 March 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 did not exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ICB, CPAA and 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.

Dk & Company Services Ltd
Accountants
1A Silver Street
Wellingborough
NN8 1BQ



Name: **Ertugrul KAYA**
for and on behalf of **DK & Company Services Limited**

Date: **05 February 2026**

ENFIELD ALEVI CULTURAL CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	193,457.00	193,457.00	213,907.00
Total		193,457.00	193,457.00	213,907.00
Expenditure on:				
Raising funds	3	54,852.00	54,852.00	52,464.00
Charitable activities	4	122,902.00	122,902.00	162,834.00
Other	6	-	-	4,590.00
Total		177,754.00	177,754.00	219,888.00
Net income/(expenditure)		15,703.00	15,703.00	(5,981.00)
Net movement in funds		15,703.00	15,703.00	(5,981.00)
Reconciliation of funds:				
Total funds brought forward		(6,754.24)	(6,754.24)	(773.24)
Total funds carried forward		8,948.76	8,948.76	(6,754.24)

ENFIELD ALEVI CULTURAL CENTRE

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Current assets				
Cash at bank and in hand	7	3,293.00	3,293.00	6,101.00
Total current assets		3,293.00	3,293.00	6,101.00
Creditors: amounts falling due within one year	8	(564.09)	(564.09)	-
Net current assets/(liabilities)		3,857.09	3,857.09	6,101.00
Total net assets		3,857.09	3,857.09	6,101.00
Funds of the Charity				
Unrestricted funds	9	8,948.76	8,948.76	(6,754.24)
Restricted funds	9	-	-	-
Endowment funds	9	-	-	-
Revaluation reserve		(11,845.91)	(11,845.91)	12,082.00
Total funds		(2,897.15)	(2,897.15)	5,327.76

The financial statements were approved by the trustees on 05 February 2026 and signed on its behalf by:

Fatma Yildirim
Trustee

Date : **05 February 2026**

ENFIELD ALEVI CULTURAL CENTRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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
	£	£	£
Donated Goods, facilities and services	44,343.00	44,343.00	116,890.00
Donation and gifts	15,347.00	15,347.00	15,233.00
General grants provided by Government/other charities	50,215.00	50,215.00	46,715.00
Membership subscriptions and sponsorships which are in substance donations	2,290.00	2,290.00	7,720.00
Other	81,262.00	81,262.00	27,349.00
Total	193,457.00	193,457.00	213,907.00

3. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Staging fund raising events	-	-	32,202.00
Rent collection, property repairs and maintenance charges	23,291.00	23,291.00	13,292.00
Wages and salaries	-	-	6,970.00
Staff costs	31,561.00	31,561.00	-
Total	54,852.00	54,852.00	52,464.00
Support Costs	-	-	-
	54,852.00	54,852.00	52,464.00

4. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Charity running cost	122,379.00	122,379.00	162,834.00
Bank charges	223.00	223.00	-
Total	122,602.00	122,602.00	162,834.00
Support Costs	300.00	300.00	-
	<u>122,902.00</u>	<u>122,902.00</u>	<u>162,834.00</u>

5. Support Costs

Analysis

Support Costs

Governance Costs

Accountants fees

Total funds 2025

£

300.00

300.00

6. Other Expenditure

Analysis

Other Expenditure

Total

Total funds 2024

£

4,590.00

4,590.00

7. Cash at bank and in hand

Total funds 2025

£

Cash at bank and in hand

3,293.00

Total

3,293.00

Total funds 2024

£

6,101.00

6,101.00

8. Creditors: Amounts falling due within one year

Total funds 2025

£

Other creditors

(564.09)

Total

(564.09)

9. Charity funds

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

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	(6,754.24)	193,457.00	177,754.00	-	-	8,948.76

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

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	(773.24)	213,907.00	219,888.00	-	-	(6,754.24)

ENFIELD ALEVI CULTURAL CENTRE

England & Wales - Charity number 1187283

Accounts

ENFIELD ALEVI CULTURAL CENTRE
a Charitable Incorporated Organisation
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS

FOR THE YEAR END
31 March 2023

ENFIELD ALEVI CULTURAL CENTRE

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FOR THE YEAR ENDED 31 March 2023



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ENFIELD ALEVI CULTURAL CENTRE

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 March 2023



The Trust presents the reports and accounts for the year end 31 March 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 board of trustees on 27 January 2024 and signed on its behalf.

Fatma Yildirim
Mehmet Celebi
Cuma Ulgu
Ozlem Sahin
Nadide Koroglu

Trustees

ENFIELD ALEVI CULTURAL CENTRE

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 March 2023



You consider that the charity is exempt from an audit for the period ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charities SORP with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts.

That give a true and fair view of the state of affairs of the charity at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Statement of Financial Activities, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Dk & Company Services Ltd
Accountants

1A Silver Street
Wellingborough
NN8 1BQ

ENFIELD ALEVI CULTURAL CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2023



Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources						
Income and endowments from:						
Donations and legacies	2	168,055.00	0.00	0.00	168,055.00	145,531.48
Total		168,055.00	0.00	0.00	168,055.00	145,531.48
Resources expended						
Expenditure on:						
Raising funds	3	79,291.25	0.00	0.00	79,291.25	41,018.85
Charitable activities	4	88,440.55	0.00	0.00	88,440.55	104,146.07
Other	5	863.00	0.00	0.00	863.00	600.00
Total		168,594.80	0.00	0.00	168,594.80	145,764.92
Net income/(expenditure) before investment gains/(losses)		(539.80)	0.00	0.00	(539.80)	(233.44)
Net income/(expenditure)		(539.80)	0.00	0.00	(539.80)	(233.44)
Net movement in funds		(539.80)	0.00	0.00	(539.80)	(233.44)
Reconciliation of funds:						
Total funds brought forward		(233.44)	0.00	0.00	(233.44)	

ENFIELD ALEVI CULTURAL CENTRE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 March 2023



Total funds carried forward		(773.24)	0.00	0.00	(773.24)	(233.44)
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ENFIELD ALEVI CULTURAL CENTRE

BALANCE SHEET

FOR THE YEAR ENDED 31 March 2023



Recommended categories by activity	Notes	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total Funds 2023 £	Total Funds 2022 £
Current assets						
Cash at bank and in hand	6	20,078.76	0.00	0.00	20,078.76	20,582.56
Total current assets		20,078.76	0.00	0.00	20,078.76	20,582.56
Total net assets or liabilities		20,078.76	0.00	0.00	20,078.76	20,582.56
Funds of the Charity						
Unrestricted funds	7	(773.24)			(773.24)	(233.44)
Restricted income funds	7		0.00		0.00	0.00
Endowment funds	7			0.00	0.00	0.00
Revaluation reserve		(20,618.56)	0.00	0.00	(20,618.56)	(20,816.00)
Total funds		(21,391.80)	0.00	0.00	(21,391.80)	(21,049.44)

The financial statements were approved by the Board on 26-Jan-2024 and signed on its behalf by:

Fatma Yildirim
Chair

ENFIELD ALEVI CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2023



1 Accounting Policies

1.1 Accounting Policies

1.2 Basis of preparation

1.3 Going concern

2 Income from Donations and Legacies

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2023	Total funds 2022
Analysis	£	£	£	£	£
Donation and gifts	157,130.00	0.00	0.00	157,130.00	145,531.48
General grants provided by Government/other charities	10,925.00	0.00	0.00	10,925.00	0.00
Total	168,055.00	0.00	0.00	168,055.00	145,531.48

3 Expenditure on Raising Funds

	Total funds 2023	Total funds 2022
Analysis	£	£
Staging fundraising events	8,404.00	8,787.85
Advertising, marketing, direct mail and publicity	150.00	550.00
Rent collection, property repairs and maintenance charges	37,298.25	17,050.00

ENFIELD ALEVI CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2023



Wages and salaries	33,439.00	14,631.00
Total	79,291.25	41,018.85

4 Expenditure on Charitable Activities

Analysis	Total funds 2023	Total funds 2022
	£	£
Charity management & administration	67.00	433.00
Charity running cost	71,817.55	62,180.75
Donations	15,301.00	39,148.75
Printing and stationery	205.00	305.57
Bank charges	0.00	78.00
Legal/professional fees	1,050.00	2,000.00
Total	88,440.55	104,146.07

5 Other Expenditure

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2023	Total funds 2022
	£	£	£	£	£
Other Expenditure	863.00	0.00	0.00	863.00	600.00
Total	863.00	0.00	0.00	863.00	600.00

6 Cash at bank and in hand

	Total funds 2023	Total funds 2022
	£	£
Cash at bank and on hand	20,078.76	20,582.56

ENFIELD ALEVI CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2023



Total	20,078.76	20,582.56
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7 Charity funds

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

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	(233.44)	168,055.00	(168,594.80)	0.00	0.00	(773.24)
Total	(233.44)	168,055.00	(168,594.80)	0.00	0.00	(773.24)

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

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	0.00	145,531.48	(145,764.92)	0.00	0.00	(233.44)
Total	0.00	145,531.48	(145,764.92)	0.00	0.00	(233.44)

7.3 Transfers between funds

This Year

Amount
£

ENFIELD ALEVI CULTURAL CENTRE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2023



Between unrestricted and restricted funds	0.00
Between endowment and restricted funds	0.00
Between endowment and unrestricted funds	0.00

Last Year

	Amount	
	£	
Between unrestricted and restricted funds		0.00
Between endowment and restricted funds		0.00
Between endowment and unrestricted funds		0.00

ENFIELD ALEVI CULTURAL CENTRE

England & Wales - Charity number 1187283

Accounts

Charity number
1187283

Enfield Alevi Cultural Centre

Report and Accounts

31 March 2021

**Enfield Alevi Cultural Centre
Report and accounts
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**Enfield Alevi Cultural Centre
Charity Information**

Trustees

Zeynep Demir (Chair)
Nadide Koroglu
Hasan Gul

Accountants

Ulus & Co
183 Angel Place
Fore Street
London
UK
N18 2UD

Bankers

Barclays Bank UK PLC
1 Churchill Place
Canary Wharf
London
UK
E14 5HP

Registered office

Churchfield Recreation Ground
Great Cambridge Road
London
UK
N9 9LE

Registered number

1187283

Enfield Alevi Cultural Centre

Charity number: 1187283

Trustee's Report

The trustees present the report and accounts for the period from 6 January 2020 to 31 March 2021.

Principal activities

The charity's principal activity during the period was that of providing hard-to-reach communities with advice, information resources, guidance & practical support to improve their health, knowledge

Trustees

The following persons served as directors during the period:

Zeynep Demir (Chair)
Nadide Koroglu
Hasan Gul

Statement of trustees' responsibilities in relation to the financial statements

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 board of trustees on 7 April 2022 and signed on its behalf.

Zeynep Demir
Director

**Enfield Alevi Cultural Centre
Accountants' Report**

**Accountants' report to the trustees of
Enfield Alevi Cultural Centre**

You consider that the charity is exempt from an audit for the period ended 31 March 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Statement of Financial Activities, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ulus & Co
Certified Accountants

183 Angel Place
Fore Street
London
UK
N18 2UD

7 April 2022

Enfield Alevi Cultural Centre
Statement of Financial Activities
for the period from 6 January 2020 to 31 March 2021

	2021 £	2021 £	2021 £
	Unrestricted	Restricted	Total
Income	58,476	-	58,476
Operational Costs	(31,154)	-	(31,154)
	<hr/> 27,322	<hr/> -	<hr/> 27,322
Administrative expenses	(6,506)	-	(6,506)
Net movement in funds	<hr/> 20,816	<hr/> -	<hr/> 20,816
Total funds brought forward	-	-	-
Total funds carried forward	<hr/> 20,816	<hr/> -	<hr/> 20,816

Enfield Alevi Cultural Centre**Registered number:** 1187283**Balance Sheet****as at 31 March 2021**

	Notes	2021 £
Current assets		
Cash at bank and in hand	20,816	
Net current assets	<hr/>	20,816
Net assets		<hr/> <u>20,816</u>
Capital and reserves		
Fund balance brought forward		-
Surplus / (deficit) of funds		20,816
Total funds		<hr/> <u>20,816</u>

The accounts have been prepared and delivered in accordance with the regulations of the Charity Commission for England and Wales, and applicable standards.

Zeynep Demir

Director

Approved by the board on 7 April 2022

Enfield Alevi Cultural Centre
Notes to the Accounts
for the period from 6 January 2020 to 31 March 2021

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2016) - (Charities SORP (FRS102)) and the Companies Act 2006. The accounts have been prepared and delivered in accordance with the provisions applicable to charity commission.

Fund Accounting

Unrestricted Funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Income

Income is measured at the fair value of consideration received from donation, members contribution and rent. All donations and income are considered unrestricted unless specifically stated by the donor. Unrestricted funds comprise the accumulated surplus or deficit on the statement of financial activities which are available for use at the discretion of the trustees of Enfield Alevi Cultural Centre in furtherance of the objectives of the charities.

Expenses

Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Expenditure on charitable activities comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Other expenditure are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

2 Other information

Enfield Alevi Cultural Centre is a charitable organisation in England and its registered office is

Churchfield Recreation Ground
Great Cambridge Road
London
UK
N9 9LE

Enfield Alevi Cultural Centre
Detailed income and expenses account
for the period from 6 January 2020 to 31 March 2021
This schedule does not form part of the statutory accounts

	2021
	£
Income	58,476
Operational Costs	(31,154)
	<hr/> 27,322
Administrative expenses	(6,506)
Operating profit	<hr/> 20,816
Income over expenses	<hr/> <u>20,816</u>

Enfield Alevi Cultural Centre
Detailed income and expenses account
for the period from 6 January 2020 to 31 March 2021

This schedule does not form part of the statutory accounts

	2021
	£
Income	
Donation Income	<u>58,476</u>
Operational Costs	
Academic Expenses	2,018
Educational Activities	1,254
Festival Events	2,979
Food and Kitchen	2,840
Funeral Activities	11,552
Sub-grant	7,805
Other professional fees	1,250
Rent deposit	1,456
	<u>31,154</u>
Administrative expenses	
Wages and salaries	4,032
Light and heat	984
Telephone and internet	333
Stationery and printing	265
Bank charges	28
Sundry expenses	364
Advertising and PR	500
	<u>6,506</u>