

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 £ Unrestricted	2021 £ Restricted	2021 £ 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		20,816
Net assets		20,816
Capital and reserves		
Fund balance brought forward		-
Surplus / (deficit) of funds		20,816
Total funds		20,816

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	58,476
	<hr/>
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
	<hr/>
	31,154
	<hr/>
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
	<hr/>
	6,506
	<hr/>