

**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

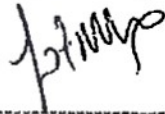
Nadide Koroglu

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 exceed £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**

<b>Recommended categories by activity</b>	<b>Notes</b>	<b>Unrestricted funds £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
<b>Income and endowments from:</b>				
Donations and legacies	2	193,457.00	193,457.00	213,907.00
<b>Total</b>		<b>193,457.00</b>	<b>193,457.00</b>	<b>213,907.00</b>
<b>Expenditure on:</b>				
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
<b>Total</b>		<b>177,754.00</b>	<b>177,754.00</b>	<b>219,888.00</b>
<b>Net income/(expenditure)</b>		<b>15,703.00</b>	<b>15,703.00</b>	<b>(5,981.00)</b>
<b>Net movement in funds</b>		<b>15,703.00</b>	<b>15,703.00</b>	<b>(5,981.00)</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		(6,754.24)	(6,754.24)	(773.24)
<b>Total funds carried forward</b>		<b>8,948.76</b>	<b>8,948.76</b>	<b>(6,754.24)</b>



## 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
<b>Total current assets</b>		<b>3,293.00</b>	<b>3,293.00</b>	<b>6,101.00</b>
Creditors: amounts falling due within one year	8	(564.09)	(564.09)	-
<b>Net current assets/(liabilities)</b>		<b>3,857.09</b>	<b>3,857.09</b>	<b>6,101.00</b>
<b>Total net assets</b>		<b>3,857.09</b>	<b>3,857.09</b>	<b>6,101.00</b>
<b>Funds of the Charity</b>				
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
<b>Total funds</b>		<b>(2,897.15)</b>	<b>(2,897.15)</b>	<b>5,327.76</b>

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**

<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Total funds 2025</b>	<b>Total funds 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
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
<b>Total</b>	<b>193,457.00</b>	<b>193,457.00</b>	<b>213,907.00</b>

**3. Expenditure on Raising Funds**

<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Total funds 2025</b>	<b>Total funds 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
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	-
<b>Total</b>	<b>54,852.00</b>	<b>54,852.00</b>	<b>52,464.00</b>
Support Costs	-	-	-
	<b>54,852.00</b>	<b>54,852.00</b>	<b>52,464.00</b>



#### 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	-
<b>Total</b>	<b>122,602.00</b>	<b>122,602.00</b>	<b>162,834.00</b>
Support Costs	300.00	300.00	-
	<b>122,902.00</b>	<b>122,902.00</b>	<b>162,834.00</b>

#### 5. Support Costs

	<b>Total funds 2025</b>
Analysis	£
<b>Support Costs</b>	
<b>Governance Costs</b>	
Accountants fees	300.00
	<b>300.00</b>

#### 6. Other Expenditure

	<b>Total funds 2024</b>
Analysis	£
Other Expenditure	4,590.00
<b>Total</b>	<b>4,590.00</b>

#### 7. Cash at bank and in hand

	<b>Total funds 2025</b>	<b>Total funds 2024</b>
	£	£
Cash at bank and in hand	3,293.00	6,101.00
<b>Total</b>	<b>3,293.00</b>	<b>6,101.00</b>

#### 8. Creditors: Amounts falling due within one year

	<b>Total funds 2025</b>
	£
Other creditors	(564.09)
<b>Total</b>	<b>(564.09)</b>



## 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)