

Section B Statement of assets and liabilities at the end of the period

 CHARITY COMMISSION FOR ENGLAND AND WALES	Coventry Education and Culture Centre		1904492
	Receipts and payments accounts		
For the period from		To	CC16a

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 £
A1 Receipts					
Charitable activities	67,496	-	-	67,496	61,037
Other income	103	-	-	103	-
Other income - Government Grants	-	-	-	-	23,487
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,599	-	-	67,599	84,524
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,599	-	-	67,599	84,524
A3 Payments					
Costs of charitable activities	68,917	-	-	68,917	53,812
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	68,917	-	-	68,917	53,812
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	68,917	-	-	68,917	53,812
Net of receipts/(payments)	- 1,318	-	-	- 1,318	30,712
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,712	-	-	30,712	-
Cash funds this year end	29,394	-	-	29,394	30,712

Date of completion 15/01/2024	Printed Name Mr. [Name]	Signature 	Signed by one or two trustees (to be filled in by the trustees)
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	29,394	-	-
		-	-	-
		-	-	-
	Total cash funds	29,394	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature

Mr. Mehmet Nuri Turudioglu

Print Name

Mr. Mehmet Nuri Turudioglu

Mr. Ebubekir Kusak

Date of approval

26.1.2024
26.1.2024



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Coventry Education and Cultural Centre

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1193489

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 2023.

**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: 04/01/2024

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

Section B

Disclosure

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.

Charity no (if any)	1183488
On accounts for the year ended	31 March 2023
Report to the trustees/ members of	Covenry Education and Cultural Centre

Report to the trustees/ members of

On accounts for the year ended

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 2023

As the charity trustee 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 Charities Commission under section 145(2)(b) of the Act.

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:

- the accounts do not accord with the accounting records
- the accounts were not kept in accordance with section 130 of the Act or

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.

Responsibilities and
basis of report

Independent
examiner's statement

Signed:

Name:

Relevant professional
qualification(s) or body
(if any):

Chartered Accountant (ACMA)
(Chartered Institute of Management Accountants)

Address

State

M23 4HH

Date: 04/01/2024

Mr Cem Kizilcik

Trustees' Annual Report for the period

Period start date
From 01 April 2022 To 31 March 2023

Section A

Reference and administration details

Charity name

Coventry Education and Cultural Centre

Other names charity is known by

Registered charity number (if any)

1193489

Charity's principal address

280 Foleshill Road

Coventry

Postcode

CV6 5AH

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 Mr. Mehmet Nuri Turudioglu	Chair	For whole year	The trustees themselves
2 Mr. Selman Ugurlu	Chair	For whole year, resigned 27 October 2023	The trustees themselves
3 Mr. Emrah Sahin	Trustee	For whole year, resigned 27 October 2023	The trustees themselves
4 Mr. Ibrahim Mutlu	Trustee	Appointed on 27 October 2023	The trustees themselves
5 Mr. Ebubekir Kusak	Trustee	Appointed on 27 October 2023	The trustees themselves
6			
7			
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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 (eg. trust deed, constitution)	Constitution
How the charity is constituted	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by the existing trustees.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:	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.
- 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 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.

Summary of the objects of the charity set out in its governing document

For the public benefit to advance education in the West Midlands of England, particularly but not exclusively amongst children between the ages of 3 and 16 in such ways as the charity trustees see fit, including by: a) assisting in supplementary education, the provision of homework clubs and language classes for those whose education is impacted due to language barriers. b) developing their mental, physical and moral capabilities through organising cultural and social events in the west midlands and surrounding area.

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 uses our community centre and the wider community of Coventry and neighbouring cities.

Coventry Education & Cultural Centre is a charity committed to the educational support and providing free complementary education programs for people in Coventry 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.

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.

Coventry Education & Cultural Centre will focus primarily on young people with the aim of advancing community development through language and cultural education.

Our Purposes and Our Aim

Coventry Education & Cultural Centre is being established to provide supplementary education, place and materials in Coventry area for young people who are struggling in formal education due to language barrier, tradition etc.

We provide the following:

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)

Section D	Achievements and performance
You may choose to include further statements, where relevant, about: • policy on grantmaking; • policy programme related investment; • contribution made by volunteers.	Summary of the main achievements of the charity during the year

Section D	Achievements and performance
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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 300 Turkish speaking people in Coventry and surrounding cities. 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 12 people regularly giving their time.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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.

Section F

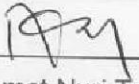
Other optional information

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)	Mr. Mehmet Nuri Turudioglu	Mr. Ebubekir Kusak
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	26/01/2024	