

Trustees' annual report for the period



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Period start date

0	1	0	4	2	3
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 Period end date

3	1	0	3	2	4
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Charity name

B	R	I	G	H	T	E	D	U	C	A	T	I	O	N
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 Charity No (if any)

1	1	9	4	9	2	8
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOR THE PUBLIC BENEFIT TO ADVANCE EDUCATION IN THE STAFFORDSHIRE, PARTICULARLY BUT NOT EXCLUSIVELY AMONGST CHILDREN BETWEEN THE AGES OF 3 AND 18 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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity trustees have reserve policy that minimum £300 must always be set aside in the Charity's bank account to cover events or situations that may happen.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by the existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	BRIGHT EDUCATION AND CULTURAL ASSOCIATION
Other name the charity uses	
Registered charity number	1194928
Charity's principal address	THE HOLBORN CASTLE HILL ROAD NEWCASTLE ST5 2SX

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	ILYAS KELES	TRUSTEE	FOR WHOLE YEAR	The Trustees themselves
2	KEMAL BALKANLIOGLU	TRUSTEE	FOR WHOLE YEAR	The Trustees themselves
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ILYAS KELES	Kemal Balkarlioglu
Position (eg Secretary, Chair, etc)	CHAIR	Trustee
Date	31.01.2025	

**BRIGHT EDUCATION AND CULTURAL ASSOCIATION
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

IK ACCOUNTANT
OAK 6
WINNINGTON HALL
WINNINGTON
NORTHWICH
CW8 4DU

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Bright Education And Cultural Association
Company Information
For The Year Ended 31 March 2024

Directors	Mr Ilyas Keles Mr KEMAL BALKANLIOGLU
Company Number	07228782
Registered Office	The Hollborn Castle Hill Road Newcastle ST5 2SX
Accountants	IK ACCOUNTANT Certified Accountants OAK 6 WINNINGTON HALL WINNINGTON NORTHWICH CW8 4DU

Bright Education And Cultural Association
Accountant's Report
For The Year Ended 31 March 2024

In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

25/01/2025

IK ACCOUNTANT
Certified Accountants
OAK 6
WINNINGTON HALL
WINNINGTON
NORTHWICH
CW8 4DU

Bright Education And Cultural Association
Income and Expenditure Account
For The Year Ended 31 March 2024

	2024	2023
	£	£
TURNOVER	182,730	166,730
Cost of raw materials and consumables	(63,500)	(51,666)
Staff costs	(46,232)	(45,832)
Other charges	(72,852)	(68,617)
	<hr/>	<hr/>
SURPLUS BEFORE TAXATION	146	615
Tax	(28)	(117)
	<hr/>	<hr/>
NET SURPLUS	<u>118</u>	<u>498</u>

Bright Education And Cultural Association
Balance Sheet
As At 31 March 2024

	2024	2023
	£	£
Fixed assets	243,218	243,218
Current assets	5,100	5,071
Creditors: Amounts Falling Due Within One Year	(73,301)	(32,705)
NET CURRENT LIABILITIES	(68,201)	(27,634)
TOTAL ASSETS LESS CURRENT LIABILITIES	175,017	215,584
Creditors: Amounts Falling After More Than One Year	-	(40,685)
NET ASSETS	175,017	174,899
RESERVES	175,017	174,899

Notes

1. General Information

Bright Education And Cultural Association is a private company, limited by guarantee, incorporated in England & Wales, registered number 07228782. The registered office is The Hollborn, Castle Hill Road, Newcastle, ST5 2SX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2023: 7)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mr KEMAL BALKANLIOGLU

Director

25/01/2025

Bright Education And Cultural Association
Detailed Income and Expenditure Account
For The Year Ended 31 March 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Sales		182,730		166,730
COST OF RAW MATERIALS AND CONSUMABLES				
Purchases	63,500		51,666	
		(63,500)		(51,666)
STAFF COSTS				
Wages and salaries	43,695		42,695	
Travel and subsistence expenses	2,537		3,137	
		(46,232)		(45,832)
OTHER CHARGES				
<i>Premises expenses:</i>				
Rent	18,600		18,600	
Rates	6,574		6,574	
Light and heat	24,823		26,823	
Repairs and maintenance	21,561		14,131	
	71,558		66,128	
<i>General administration costs:</i>				
Printing, postage and stationery	745		764	
Telecommunications	-		527	
Bank charges	550		1,198	
Sundry expenses	(1)		-	
	1,294		2,489	
		(72,852)		(68,617)
SURPLUS BEFORE TAXATION		146		615
Tax on Surplus				
Corporation tax charge	28		117	
		(28)		(117)
NET SURPLUS		118		498



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

BRIGHT EDUCATION AND CULTURAL ASSOCIATION

On accounts for the year ended

31/03/2024

Charity no
(if any)

1194928

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 Trust's accounts carried out under section 145 of the 2011 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 exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

31/01/2025

Name:

Yusuf AVUCGA

Relevant professional
qualification(s) or body

(if any):

Address:

Apartment 6 Ceramic Court, Furlong lane
ST6 3LW

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.