

KIDBROOKE EDUCATION AND CULTURAL CENTRE

England & Wales · Charity number 1196476

Details

Status Registered

Legal form CIO

Registered 2021-11-09

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

Contact

Address 94a Lee High Road
Lewisham
London
SE13 5PT

Phone 07871330617

Email kidbrookeeducation@gmail.com

Activities

Objects: FOR THE PUBLIC BENEFIT TO ADVANCE EDUCATION IN LONDON (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 FOR CHILDREN, AND LANGUAGE CLASSES, FOR THOSE CHILDREN AND ADULTS WHOSE EDUCATION IS IMPACTED DUE TO LANGUAGE BARRIERS. B) DEVELOPING THE MENTAL, PHYSICAL AND MORAL CAPABILITIES OF CHILDREN THROUGH ORGANISING LEISURE TIME ACTIVITIES.

Activities: Provide educational, cultural activities such as after school club and language support,

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£86,019	£67,222	-	-
2024-03-31	£68,222	£46,215	-	-
2023-03-31	£78,000	£86,500	-	-

Trustees

Name	Role	Appointed
MEHMET KELES	Chair	2021-11-09
HAKAN SAGLAM		2021-11-09
KAMIL CANBAY		2021-11-09
durmus kucuk		2021-11-09

KIDBROOKE EDUCATION AND CULTURAL CENTRE

England & Wales - Charity number 1196476

Accounts

Trust Report – 2023 / 2024

KIDBROOKE EDUCATIONAL & CULTURAL CENTRE

Charity Registration no : 1196476

Period ending 31 MARCH 2024

Trust accounting , financial and administrative information

Registered Address - 145 BROAD WALK LONDON SE3 8NF

<u>CHAIR PERSON</u>	<u>MEHMET KELES</u>
<u>TRUSTEE</u>	<u>KAMIL CANBY</u>
<u>TRUSTEE</u>	<u>DURMUS KUCUK</u>
<u>TRUSTEE</u>	<u>HAKAN SAGLAM</u>
<u>TRUSTEE SUBMITTER OF THIS ANNUAL RETURN</u>	<u>OMER FARUK DEMIR</u>
<u>ADMIN</u>	<u>AHMET COLAK</u>

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Trustees Report	3
Independent Examiners Report	4

ACCOUNTANT'S BANK INFO

LLOYDS BANK-CLUB LLOYDS

ACNO-83623168 – SORT-30-95-37

SADEQUE M IOBAL HUSSAIN

Trust Report – 2022 / 2023

KIDBROOKE EDUCATIONAL & CULTURAL CENTRE

Charity Registration no : 1196476

Receipt & Payment accounts for the period ending 31 MARCH 2024

	2024	2023
	£	£
<u>Receipts :</u>		
Various Events, Collection & Interest Free Loan	60962	67800
Add- Educational Activities	7260	10200
Total Receivable from all activities	<u>68222</u>	<u>78000</u>
<u>Payments</u>		
RENT	7689	14200
COST OF SELF-CATERING	11924	45250
Bank Charges		
Professional Fees PLANNING APPLICATION	5524	
Repair & Refurbishment		4985
BUILDING INSURANCE	339	312
Rates/Council Tax/Gas/Power/Water	7084	7084
Stationery , Telephone , Books & Internet	335	885
SALARY-& TUTORIAL FEES-NEST PENSION	5160	5600
Interest Free Loan – Received & Repaid		
ACCOUNTANCY	900	650
EDUCATIONAL ACTIVITIES	7260	10200
Total Payments	<u>46215</u>	<u>89166</u>
Surplus / -Deficit of Receipts over Payments		
Transferred to Accumulated fund	<u>22007</u>	<u>-11166</u>

Accumulated funds

Opening balance of Accumulated Funds	-11166	
R & P accounts	22007	-11166
Closing balance of Accumulated funds	<u>10841</u>	<u>-11166</u>

Trust Report – 2023 / 2024

KIDBROOKE EDUCATIONAL & CULTURAL CENTRE

Charity Registration no : 1196476

Period ending 31 MARCH 2024

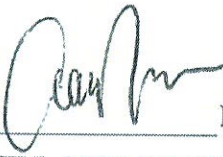
REPORT OF THE TRUSTEES

MR OMER FARUK DEMIR- WILL SUBMIT THE ANNUAL RETURN

Declaration of Chair and Trustees

We the trustees declare that we have approved the attached accounts above
and signed on behalf of all trustees of the charity and dated as below:

Signed BY THE Chair - X  Dated - X 16/01/2025

Signed BY THE TRUSTEE - X  Dated - X 17/01/2025
MR OMER FARUK DEMIR- WILL SUBMIT THE ANNUAL RETURN

Trust Report – 2023 / 2024

KIDBROOKE EDUCATIONAL & CULTURAL CENTRE

Charity Registration no : 1196476

Period ending 31 MARCH 2024

Report of the Independent Examiner

To the Trustees , Management of-KIDBROOKE EDUCATIONAL & CULTURAL CENTRE

As described The Charity's trustees

are responsible for the preparation of accounts and the trustees consider

that an audit is not required for this year under section 43(2) of the charities act 1993.

Receipt and Payment account set out on

attached pages and you consider that the charity is exempt from audit.

In examining trust's records, no matter has come to my attention to disclose

or to report and it is in order therewith.

However I do not base an audit opinion or express any other form of

assurance on the attached accounts.

Iqbal Sadeque & Co .

Office – Iqbal House 76 Springbank Road London SE13 6SX

Mobile – 07940 235017 Email-iqbal2@live.com

Iqbal Sadeque - Bsc Hons – FFA– 179577

Signed - X IQBAL SADEQUE-EXAMINER Dated - X 15/01/25

MR OMER FARUK DEMIR- WILL SUBMIT THE ANNUAL RETURN

KIDBROOKE EDUCATION AND CULTURAL CENTRE

England & Wales - Charity number 1196476

Accounts

Trust Report – 2022 / 2023

KIDBROOKE EDUCATIONAL & CULTURAL CENTRE

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Period ending 31 MARCH 2023

Trust accounting , financial and administrative information

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<u>TRUSTEE</u>	<u>DURMUS KUCUK</u>
<u>TRUSTEE</u>	<u>HAKAN SAGLAM</u>
<u>TRUSTEE SUBMITTER OF THIS ANNUAL RETURN</u>	<u>OMER FARUK DEMIR</u>
<u>ADMIN</u>	<u>AHMET COLAK</u>

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ACNO-83623168 – SORT-30-95-37

SADEQUE MIQBAL HUSSAIN

Trust Report – 2022 / 2023

KIDBROOKE EDUCATIONAL & CULTURAL CENTRE

Charity Registration no : 1196476

Receipt & Payment accounts for the period ending 31 MARCH 2023

	2023
	£
<u>Receipts :</u>	
Various Events, Collection & Interest Free Loan	67800
Add- Educational Activities	10200
Total Receivable From Funding Activities	<u> </u>
Total Receivable from all activities	<u>78000</u>
<u>Payments</u>	
RENT	24400
COST OF SELF-CATERING	45250
Bank Charges	
Professional Fees	
Repair & Refurbishment	4985
BUILDING INSURANCE	312
Rates/Council Tax/Gas/Power/Water	7084
Stationery , Telephone , Books & Internet	885
SALARY-& TUTORIAL FEES-NEST PENSION	5600
Interest Free Loan – Received & Repaid	
ACCOUNTANCY	650
Annual Conference / Dhikir Expenses	
Total Payments	<u>86500</u>
Surplus / -Deficit of Receipts over Payments	
Transferred to Accumulated fund	<u>-8500</u>
<u>Accumulated funds</u>	
Opening balance of Accumulated Funds	
R & P accounts	-8500
Closing balance of Accumulated funds	<u>-8500</u>

Trust Report – 2022 / 2023

KIDBROOKE EDUCATIONAL & CULTURAL CENTRE

Charity Registration no : 1196476


Period ending 31 MARCH 2023

REPORT OF THE TRUSTEES

Declaration of Chair and Trustees

We the trustees declare that we have approved the attached accounts above
and signed on behalf of all trustees of the charity and dated as below:

Signed BY THE Chair - X  Dated - X 12-05-2024

Signed BY THE TRUSTEE - X  Dated - X 12-5-2024

Trust Report – 2022 / 2023

KIDBROOKE EDUCATIONAL & CULTURAL CENTRE

Charity Registration no : 1196476

Period ending 31 MARCH 2023

Report of the Independent Examiner

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Mobile – 07940 235017 Email-iqbal2@live.com

Iqbal Sadeque - Bsc Hons – FFA– 179577

Signed - X IQBAL SADEQUE-EXAMINER Dated - X 28/06/24

MR OMER FARUK DEMIR- WILL SUBMIT THE ANNUAL RETURN