

TILKILILER SUPPORT COMMUNITY CENTRE
REPORT AND ACCOUNTS

REPORT AND FINANCIAL STATEMENTS
47FOR THE YEAR ENDED 31 MARCH 2024

Akademi Accountancy
500 White Hart Lane
London
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TILKILILER SUPPORT COMMUNITY CENTRE

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TILKILILER SUPPORT COMMUNITY CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Management Committee Members

Mustafa Kendir
Nurten Topsogut
Fatma Sazdili
Mustafa Ozkuluk
Serdal Yaygir

Administrative Office:

Wedge House, White Hart Lane
London
N17 8HJ

Charity Registration Number:

In Progress

Accountants:

Akademi Accountancy
500 White Hart Lane
London
N17 7NA

020 88344 7700

TILKILILER SUPPORT COMMUNITY CENTRE

THE MANAGEMENT COMMITTEE REPORT FOR THE YEAR ENDED 31 MARCH 2024

The Management Committee present their report together with the financial statements for the period ended 31 March 2024.

Principal Activities

The organisation is a voluntary community group established for the advancement of education and cultures of the Turkish and the Kurdish communities in the UK

Results

Total Income in the year amounted to £105,813 with total expenditure amounting to £91,288 leaving a surplus in the year of £14,525

Management Committee

The Management Committee is set out on the company information page.

Statement of Management Committees' Responsibilities

The standard accountancy policy requires the Management Committee to prepare financial statements for each year, which give a true and fair view of the state of affairs and of the surplus or deficit for that period in preparing these financial statements the Management Committee are required to:

1. Select suitable accounting policies and then apply them consistently,
2. Make adjustments that are reasonable and prudent,
3. Prepare the financial statements on going concerns basis.

The Management Committee are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the organisation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the Management Committee and signed on its' behalf .

MR MUSTAFA KENDIR

Date: 16/01/2025

Chair

TILKILILER SUPPORT COMMUNITY CENTRE

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

Report to the trustees of Tilkiler Supprot Community Centre on the accounts of the charity for the year ended 31 March 2013 set out on pages 5-6-7-8-9

Respective responsibilities of trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 16/01/2025

Akademi Accountancy
Certified Accountants

500 White Hart Lane
London
N17 7NA

TILKILILER SUPPORT COMMUNITY CENTRE
BALANCE SHEET AS AT 31 MARCH 2024

	NOTES	2024 £
FIXED ASSETS		
Tangible Fixed Assets		-
CURRENT ASSETS		
Cash at bank and in hand		41,631
Other Creditors		
Other Creditors		
TOTAL NET ASSETS		<u><u>41,631</u></u>
FUNDED BY:		
Cumulated surplus/Deficit at 01 April 2023		27,106
Fund Balance B/F		14,525
TOTAL FUNDS C/F		<u><u>41,631</u></u>

Approved by the Management Committee and signed on its' behalf.

MR MUSTAFA KENDIR

Date:16/01/2025

Chair

TILKILILER SUPPORT COMMUNITY CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds £	Restricted Funds £	Total 2024 £
	NOTES			
INCOMING RESOURCES				
Fundraising	2		-	-
Subscription and Donations		42,063	-	42,063
Activities & Events		63,750	-	63,750
Interest		0	-	-
TOTAL INCOMING RESOURCES		105,813	-	105,813
Direct Charitable Expenditure	3	91,288	-	91,288
Management and Administration	4	-	-	-
TOTAL RESOURCES EXPENDED		91,288	-	91,288
NET INCOMING RESOURCES/ (RESOURCES EXPENDED)		14,525	-	14,525
TOTAL FUNDS B/F		27,106	-	27,106
TOTAL FUNDS C/F		41,631	-	41,631

There were no recognised gains or losses for 2023 or 2024 other than those in the Statement of Financial Activities.

The attached notes form part of these financial statements

TILKILILER SUPPORT COMMUNITY CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1.1 ACCOUNTING POLICIES

The financial statements are prepared under the historic cost convention and include the results of the chaities operations which are described in the Trustees Report and all of which are continuing.

The Financial Statements have been prepared in accordance with the statements of Recommended Practice for Charity Accounts.

The charity has taken advantage of the exemption in Financial Standard NO.1 from the requirement to produce a cashflow statement.

1.2 INCOME

Sundry incomes are accounted for as received by the organisation. All other income is accounted for in an accruals basis. No permanent endowments have been received in the year.

1.3 VALUE ADDED TAX

Value Added Tax is not recoverable by the organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

1.4 MANAGEMENT AND ADMINISTRATION EXPENDITURE

Expenditure on management and administration of the organisation includes all expenditure not directly related to the charitable activity or fund-raising ventures.

This includes office running costs and accountancy fees.

TILKILILER SUPPORT COMMUNITY CENTRE
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024

INCOME

	£	£
FUNDRAISING		
SUBSCRIPTION AND DONATIONS	42,063	
Activities & Events	63,750	
		<u>105,813</u>

EXPENDITURE

EVENTS & ACTIVITIES EXPENSES	64,314	
RENT	19,750	
WAGES	7,224	
		<u>91,288</u>

EXCESS INCOME OVER EXPENDITURE

14,525

TILKILILER SUPPORT COMMUNITY CENTRE

ACCOUNTANTS REPORT on the unaudited accounts to the directors/trustees of
Tilkiler Support Community Centre

FOR THE YEAR ENDED 31 MARCH 2024

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31 March 2024 set out on pages 2 and you consider that the company is exempt from an audit and reports under section 477(2) of the Companies Act 2006.

In accordance with instruction given to us, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from accounting records and information and explanations supplied to us, we report that they are in accordance with therewith.

Date: 16/01/2025

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Edmonton
London
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