

NORTHAMPTON ALEVI CULTURAL CENTRE

A CHARITABLE UN-INCORPORATED ASSOCIATION

TRUSTEES' REPORT

AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

28 FEBRUARY 2025

NORTHAMPTON ALEVI CULTURAL CENTRE
LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 28 FEBRUARY 2025

Trustees

Dogancan ARAC
Ertugrul KAYA
Songul SIMSEK
Pinar ASLAN DEMIR
Hanim DEMIR

Charity Number

1208286

Registered Office

13A VICTORIA ROAD
WELLINGBOROUGH
NN8 1HN

Independent Examiner

DK & Company Services Ltd
1A Silver Street
Wellingborough
NN8 1BQ

NORTHAMPTON ALEVI CULTURAL CENTRE

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NORTHAMPTON ALEVI CULTURAL CENTRE

TRUSTEES' REPORT

FOR THE YEAR ENDED 28 FEBRUARY 2025

The trustees present their annual report and financial statements for the year ended 28 February 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 20 January 2026 and signed on its behalf.

Dogancan Arac

Ertugrul Kaya

Pinar Aslan Demir

Songul Simsek

Hanim Demir

This report was approved by the trustees and signed on its behalf by:

This report was approved by the trustees and signed on its behalf by:

Dogancan ARAC
Chair

Date : **20 January 2026**

NORTHAMPTON ALEVI CULTURAL CENTRE

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 28 FEBRUARY 2025

Independent Examiner's Report to the Trustees of Northampton Alevi Cultural Centre.

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 28 February 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 not exceeded £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:

- 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.

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: **Taner Turan**
for and on behalf of **DK & Company Services Ltd**

Date: **20 January 2026**

NORTHAMPTON ALEVI CULTURAL CENTRE

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 28 FEBRUARY 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £
Income and endowments from:			
Donations and legacies	2	50,386.00	50,386.00
Other trading activities	3	3,280.00	3,280.00
Total		53,666.00	53,666.00
Expenditure on:			
Raising funds	4	29,089.00	29,089.00
Charitable activities	5	5,809.00	5,809.00
Total		34,898.00	34,898.00
Net income		18,768.00	18,768.00
Net movement in funds		18,768.00	18,768.00
Reconciliation of funds:			
Total funds brought forward		-	-
Total funds carried forward		18,768.00	18,768.00

NORTHAMPTON ALEVI CULTURAL CENTRE

BALANCE SHEET

FOR THE YEAR ENDED 28 FEBRUARY 2025

Recommended categories by activity	Notes	Total Funds 2025 £
Current assets		
Cash at bank and in hand	6	14,834.00
Total current assets		14,834.00
Creditors: amounts falling due within one year	7	13,000.00
Net current assets/(liabilities)		1,834.00
Total net assets		1,834.00
Funds of the Charity		
Unrestricted funds	8	18,768.00
Restricted funds	8	-
Endowment funds	8	-
Revaluation reserve		(16,934.00)
Total funds		1,834.00

The financial statements were approved by the trustees on 20 January 2026 and signed on its behalf by:

Dogancan ARAC
Chair

Date : **20 January 2026**

NORTHAMPTON ALEVI CULTURAL CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 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

Analysis	Unrestricted funds	Total funds 2025
	£	£
Donation and gifts	28,815.00	28,815.00
General grants provided by Government/other charities	6,186.00	6,186.00
Membership subscriptions and sponsorships which are in substance donations	15,385.00	15,385.00
Total	50,386.00	50,386.00

3. Income from Other Trading Activities

Analysis	Unrestricted funds	Total funds 2025
	£	£
Events	3,280.00	3,280.00
Total	3,280.00	3,280.00

4. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025
	£	£
Staging fundraising events	775.00	775.00
Rent collection, property repairs and maintenance charges	28,314.00	28,314.00
Total	29,089.00	29,089.00

5. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025
	£	£
Bank charges	9.00	9.00
Charity running cost	3,600.00	3,600.00
Legal/professional fees	2,200.00	2,200.00
Total	5,809.00	5,809.00

6. Cash at bank and in hand

	Total funds 2025
	£
Cash at bank and in hand	14,834.00
Total	14,834.00

7. Creditors: Amounts falling due within one year

	Total funds 2025
	£
Other creditors	13,000.00
Total	13,000.00

8. Charity funds

8.1 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	-	53,666.00	34,898.00	-	-	18,768.00