



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2024		31	March	2025

Section A Reference and administration details

Charity name The United Kingdom Turkish Islamic Cultural Centre

Other names charity is known by

Registered charity number (if any) 287349

Charity's principal address 212 – 216 Kingsland Road

London

Postcode

E2 8AX

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. Osman Kocak	Chair	For whole year	The trustees themselves
2	Mr. Musa Karabay	Trustee	For whole year	The trustees themselves
3	Mr. Hilmi Sahin	Trustee	For whole year	The trustees themselves
4	Mr. Halil Ibrahim Dalkir	Trustee	For whole year	The trustees themselves
5	Mr. Ismail Sik	Trustee	For whole year	The trustees themselves
6				
7				
8				
9				
10				
11				
12				
13				
14				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The United Kingdom Turkish Islamic Cultural Centre is a charity established in the United Kingdom, by a constitution adopted on 6 February 1984, as amended 9 February 1984 and as amended 1 December 2001. The charity was first registered on 22 February 1984 with the Charity Commission for England and Wales

How the charity is constituted
(eg. trust, association, company)

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:

- 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.

Organisational Structure and Appointment of Trustees The Centre is managed by a Board of five Trustees. The appointment and removal of Trustees is governed by the Charity's Trust Deed. The Board holds the authority to appoint new Trustees to fill vacancies, a process undertaken by resolution of the existing Trustees.

Management and Delegation The Board meets regularly to oversee the strategic affairs of the Centre. Day-to-day operational management and the organisation of fundraising initiatives are delegated to a full-time Administrator, who reports directly to the Trustees.

Trustee Induction and Training Trustees are expected to keep up to date with relevant legislation and governance best practice. To support this, they are provided with relevant guidance materials and regulatory updates on an ongoing basis.

Powers and Restrictions There are no specific restrictions imposed by the Constitution concerning the operation of the Charity. The Centre exercises the general powers of investment contained within its Constitution.

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

Summary of the Objects of the Charity The Charity's objects, as set out in its governing document, are the advancement of the Islamic faith and education, the protection of health, and the relief of poverty, sickness, and distress among the Muslim community throughout England and Wales.

Policies and Objectives The policies adopted in furtherance of these objects remain unchanged from the previous year. The Charity aims to facilitate the religious and cultural requirements of the Muslim community, providing support for spiritual and social well-being.

Public Benefit Statement

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities. In the opinion of the Trustees, the Charity exists for the public benefit and complies with all relevant Commission guidance.

Religious and Educational Activities

To achieve its objectives, the Centre maintains places of worship (Mosques) serving the multi-ethnic Muslim community in London and across England and Wales. The Charity employs Imams and teachers to:

- Lead regular congregational prayers and facilitate religious observance.
- Propagate the teachings of the Islamic faith.
- Conduct educational classes for children and adults.
- Organise conferences addressing contemporary social issues relevant to the community.

Social Welfare, Advice, and Volunteers The Centre operates as a community hub providing holistic support, including:

- **Advisory Services:** Acting as an advice centre regarding matrimonial matters, nationality/immigration queries, and social security issues.
- **Poverty Relief:** Providing food and essential support to the elderly, the needy, and students under the Charity's care.

The delivery of these services is significantly enhanced by the dedication of volunteers who assist with event organisation, food distribution, and community outreach, ensuring the Centre remains a vibrant hub for the local area.

Grant Making and Financial Support

The Trustees exercise careful oversight regarding grants to other organisations. It is the Charity's policy to distribute funds collected during the Eid campaign annually to those in need. Additionally, grants are occasionally made to associated charities that operate from branch premises established by the Trustees, provided they pursue compatible charitable objectives.

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)

Property Usage

Where the Trust owns properties with unused space, these are occasionally leased to partner charitable trusts. In some instances, these are let at below-market rent to support the wider charitable network in furtherance of the Charity's objects. This ancillary income is reported as investment income.

Additional details of objectives and activities (Optional information)

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

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

Contribution of Volunteers

The Charity relies significantly on the contribution of volunteers to deliver its supplementary educational support. Qualified teachers and community members offer their time on a voluntary basis to run classes outside of school hours. These volunteers act as crucial advocacy points and role models for both adults and children in the region, providing mentorship that extends beyond the classroom.

Educational Programmes and Social Cohesion

The Charity is committed to providing free complementary education programmes. The Trustees believe that acquiring strong language and interpersonal skills is essential for developing the mental and moral capabilities required to achieve life goals.

Language and Integration

Our specific language courses are designed to improve English proficiency for those facing communication barriers. These programmes aim to raise aspirations and engagement, thereby removing language barriers and reducing the risk of underachievement in schools or the workplace. Ultimately, these

initiatives foster stronger social friendships and community integration.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year**Performance and Volunteer Contribution**

The Trustees are pleased to report a successful year of charitable and fundraising activities. Volunteers remain a vital resource in our community work, and their dedication has allowed the Charity to significantly expand its reach.

Key Achievements

- **Community Outreach:** During the year, the Charity successfully reached over **2,300 Turkish-speaking individuals** in London and the surrounding areas.
- **Volunteer Growth:** This expanded outreach has led to a corresponding increase in our volunteer base. We now have over **120 volunteers** regularly donating their time. This growth has enabled the Charity to organise and conduct a higher volume of charitable and fundraising events compared to the previous year.

Future Plans

The Trustees intend to continue growing the support offered to the Muslim community by encouraging further engagement through our places of worship and community centres. Strategically, the Charity aims to increase its capacity by acquiring further community facilities to serve a wider network in the future.

Brief statement of the charity's policy on reserves**Reserves Policy**

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between **three and six months' expenditure**. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Designated Funds and Free Reserves

The Trustees note that a significant portion of the Charity's total unrestricted funds is represented by tangible fixed assets (property). To ensure transparency, the value of these properties (less associated bank loans) is treated as a 'designated' fund. This ensures that the reported 'free' reserves accurately reflect the liquid assets available for day-to-day operations.

Financial Review and Income

The Trustees are satisfied with the level of donations received during the year. While reported income has decreased due to the strategic transfer of running certain branches to independent charities, the core donation base remains satisfactory and the worship following remains strong. We are encouraged by pledges of financial support and are confident that future donations will be sufficient to complete current projects.

Acknowledgements

The Trustees express their gratitude to the **Marathon Science School** in Greenwich. In recognition of the boarding facilities provided by the Charity to students attending the school, the School provided financial assistance to cover specific utility costs at Head Office.

Risk Management

The Trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate these risks. The Trustees are particularly vigilant regarding their responsibilities for the continuing implementation of child protection procedures and the maintenance of up-to-date DBS checks.

Political Contributions No political contributions were made during the year.

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.

The charity's principal source of income is donations received public and the rent income from its investment properties.

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. Musa Karabay	Mr. Ismail Sik
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	30/01/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The United Kingdom Turkish Islamic Cultural Centre

287349

Receipts and payments accounts

CC16a

For the period
from

01/04/2024



To

31/03/2025

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					
Donations received	171,908	-	-	171,908	195,053
Investment income	46,770	-	-	46,770	21,900
Fundraising income	-	-	-	-	8,050
Grants	-	-	-	-	18,694
Other income	124	-	-	124	2,077
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	218,802	-	-	218,802	245,774
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	218,802	-	-	218,802	245,774
A3 Payments					
Costs of charitable activities	174,160	-	-	174,160	97,399
Cost of fundraising activities	40,292	-	-	40,292	89,341
Other	-	-	-	-	11,920
Donations	28,800	-	-	28,800	160,050
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	243,252	-	-	243,252	358,710
A4 Asset and investment purchases. (see table)					
Purchase of fixed assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	243,252	-	-	243,252	358,710
Net of receipts/(payments)	- 24,450	-	-	- 24,450	- 112,936
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,297	-	-	38,297	151,233
Cash funds this year end	13,847	-	-	13,847	38,297

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	10,426	-	-
	Petty cash	3,421	-	-
		-	-	-
	Total cash funds	13,847	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Accounts Receivable	6,745	-	-
	Other debtors - Seven Hills Education Trust	38,117	-	-
			-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Buildings		48,866,387	45,600,000
	Library		62,206	6,529
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Motor vehicles		16,940	5,121
	Plant and machinery		456,274	84,678
	Office equipment		225	225
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accounts Payable		9,582.00	
	Taxes payable		21,816.00	
	Bank loans		136,283.00	
	Mortgage loans		71,779.00	
	Deferred income		45,400.00	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mr. Musa Karabay	
			Mr. Ismail Sik	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The United Kingdom Turkish Islamic Cultural Centre

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

287349

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 31 March 2025.

**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: 26/01/2026

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

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.