

**ELBISTAN COMMUNITY CENTRE  
CHARITY NO: 1145634**

**FLORENTIA CLOTHING VILLAGE  
VALE ROAD  
LONDON  
N4 1TD**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31ST MARCH 2013**

**BOTAN & CO  
ACCOUNTANTS  
171 BALLS POND ROAD  
LONDON N1 4BG**

**ELBISTAN COMMUNITY CENTRE  
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YEAR ENDED 31ST MARCH 2013**

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**ELBISTAN COMMUNITY CENTRE  
COMPANY INFORMATION**

Accountants

Botan & Co Accountants  
171 Balls Pond Road  
London N1 4BG

Banker

HSBC

Registered Office

Florentia Clothing Village  
Vale Road  
London  
N4 1TD

Charity Number

1145634

**ELBISTAN COMMUNITY CENTRE**  
**TRUSTEES' ANNUAL REPORT**  
**For the year ended 31 March 2013**

Status	Registered as a charity on 26/01/2012		
Principal Address	Florentia Vale LONDON N4 1TD	Clothing	Village Road
Trustees	Fadime Kaya (Chairwomen) Ersin Cimikoglu (Treasurer) Huseyin Kilinc Hasan Gul		
Objects of charity	A) To promote the benefit of the Kurdish and Turkish-Speaking Communities in Britain without distinction of sex or of political, religious or other opinion by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the Kurdish and Turkish communities in Britain; B) To secure the establishment of a community centre and to maintain and manage, or to cooperate with any local statutory authority in the maintenance, and management of such a centre for activities promoted by the association in furtherance of the above objects; C) To relieve poverty by providing advice and assistance to those in need, D) To do any other Charitable Activity.		

**Activities and Review of the Year**

There has been considerable development of activities through the efforts of Aydin Dogan, our development worker. He commenced his post in September 2013, financed from the money received from donations and membership fees. The success of his work can be seen in the establishment of a variety of educational activities including lessons in guitar, saz, math, art, English, Kurdish and Turkish language classes.

The centre caters of a variety of cultural activities and youth educational events. All work is funded by our valuable members and their donations. Elbistan Community Centre provides advocacy services, run supplementary courses, Cultural and Art activities, educational seminars, Learning Centre, Events, Breakfast clubs. The community centre provides advice services on voluntary bases to the community centre's members.

Elbistan Community Centre also provides educational services to its members. Elbistan Community Centre closely works with the families and children to improve their understanding of the UK's educational system and their adaptation to the bodies. Therefore, community centre provides literacy and numeracy support for children and provides advice services on the educational needs of children for the families. The community centre also recognises the importance of the community language and highly determined for promotion of Kurdish and Turkish Language.

Within the six months, supplementary schools sessions have begun to be provided in the centre, adding to the diversity of educational services. Community Centre provides supplementary courses for children such as Maths, English, and Turkish.

Elbistan Community Centre links the education services with cultural and art activities by specially running a drawing classes, guitar, saz, and film making courses to inspire the talented children to fulfil their potential. Kurdish classes are hold to educate members about their social and cultural heritage and develop cultural identity. These activities are not founded by any authorities. They are primarily based on voluntary basis.

Elbistan Community Centre plans and organises different educational seminars to increase the awareness on education, domestic violence, cultural identity, health, law, and addiction problems. Each educational seminar covers different topics.

Community centre provides a Learning Centre for adults particularly women who have difficulty with dealing daily life of technology and language problems. There are IT and English classes to promote integration of community members in lifelong learning. The aim of learning centre is to engage with every group of the community centre members who has not got much opportunity to access resources.

The community centre organises various events such as promotion of the centre, fundraising, social and cultural celebrations which meets the needs of the members. Promotion events are run to provide information and advertise the community centre's activities. Fundraising events aim to raise financial support for the community centre such as organising concerts, and backgammon competitions. Social and cultural celebrations reflect on community's traditions such as Muharrem fasting, Asure, Ramadan and Eid celebrations.

In order to increase solidarity and bringing community together to promote strong sense of social and cultural identity, the community centre organises breakfast clubs for its members once a month. It serves approximately 250-300 members since September, 2012. The breakfast club gathers the families while giving a reason to socialise altogether in the community centre. The

community centre organised six breakfast clubs since it has established until 31 March 2013. it will continue to serve its members of the society.

### **Trustees' Responsibilities**

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources and application of resources in the year. In preparing the statement, the trustees are required to:

Select suitable accounting policies and apply them consistently; Make judgements and estimates that are reasonable and prudent; State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statement of accounts. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared them complies with the regulations under section 42(1) of the Charities Act 1993. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on

21 May 2013 and signed on their behalf by

Ersin Cimikoglu  
Treasurer

Fadime Kaya  
Chairwomen



**REPORT OF THE ACCOUNTANTS  
TO  
ELBISTAN COMMUNITY CENTRE**

In accordance with instructions given to us we have prepared the accounts for the year ended 31st March 2013 from the accounting records of Elbistan Community Centre and from information and explanations given to us.

BOTAN & CO ACCOUNTANTS

171 Balls Pond Road  
London N1 4BG

12th April 2013

**ELBISTAN COMMUNITY CENTRE  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2013**

	Note	Unrestricted £
<b>Income and Expenditure</b>	<b>1</b>	
<b>Incoming Resources</b>		
Event Income		15,585
Membership fees		33,390
Donations		7,141
Teaching fees		3,457
Teabar		10,490
Bank Interest		<u>2</u>
		<u>70,065</u>
<b>Resources Expanded</b>		
Dues and Subscriptions		29
Electricity		1,187
Telephone		602
Hall hire		6,000
Rent and Rates		30,684
Insurance		297
Office expenses		656
Wages and NICs		10,145
Printing and Publicity		170
Accountancy fee		1,500
Repairs and maintenance		677
Small Tools and Equipment		2,423
Teabar General Expenses		8,065
Teaching Expenses		4,540
Travel and Meeting		340
Miscellaneous		<u>129</u>
		<u>67,444</u>
<b>Net Income for the Year</b>		2,621
<b>Funds at 31 March 2013</b>		2,621

All the association operations are classed as continuing. Movements on reserves and all recognised gains and losses are shown above.

The accompanying notes form an integral part of the accounts.



**ELBISTAN COMMUNITY CENTRE  
BALANCE SHEET AS AT 31ST MARCH 2013**

	Notes	£	£
<b>Current assets</b>			
Cash in hand		1,422	
Cash at bank (HSBC)		10,580	
Cash at bank (HSBC SAVING)		<u>7,003</u>	
			19,005
<b>Creditors: amounts falling due within one year</b>			
Accruals	2	<u>9,384</u>	
			9,384
<b>Net current assets</b>			<u>9,621</u>
<b>NET CURRENT ASSET</b>			<u><u>9,621</u></u>
<b>Reserves</b>			
Designated Reserves	3		7000
Net Income for the period			<u>2,621</u>
			<u><u>9,621</u></u>

**Approved by the trustees on:**

**Date:** 21.05.2013

**and signed on their behalf by:**

  
ERSIN CIMIKOGLU

# ELBISTAN COMMUNITY CENTRE NOTES TO THE ACCOUNTS YEAR ENDED 31ST MARCH 2013

## 1. Accounting Policies

a) The accounts have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting by Charities (SORP) issued October 1995.

b) Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when received. Gifts in kind are valued at their estimated value to the charity and included under the appropriate headings.

c) Intangible income is valued and included in income to the extent that it represents goods or services which would otherwise be purchased. Where it is not possible to value the goods or services, such as volunteer time, the accounts do not include them.

d) Grants including grants for the purchase of fixed assets are recognised in full in the Statement of Financial Activities in the year in which they are received.

e) Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets these criteria is identified to the fund.

f) Unrestricted funds are donations and other income received or generated for the objects of the charity without further specified purpose and are available as general funds.

g) Fixed assets are for use by the charity in fulfilling its main charitable objects and are capitalised and depreciated. Depreciation is provided on all fixed assets at rates calculated to write of the cost of each asset over its estimated useful value, which in all cases is set at four years.

## 2. Accruals

	£
Rent and rates	2,557
Teaching Expenses	1,580
Wages	3,747
Accountancy	<u>1,500</u>
	<u>9,384</u>

## 3. Designated Reserves

This money is in the saving account and has been designated for contingencies.