

Trustees' Annual Report for the period

From	Period start date		Period end date	
	Day	Month	Year	To

Section A

Reference and administration details

Charity name	Maidstone Education and Cultural Centre
Other names charity is known by	
Registered charity number (if any)	1162557
Charity's principal address	346 High Street CHATHAM, Kent
Postcode	ME4 4NR

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	Feridun Yilmaz			
2	Ahmet Akgul			
3	Sedat Zorba			
4	Bulent Dereli			
5				
6				
7				
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10				
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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.

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Section C Objectives and activities

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

TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE BETWEEN THE AGES OF 7 - 16 IN MAIDSTONE, KENT, IN TURKISH LANGUAGE AND IN ENGLISH LANGUAGE, TRADITIONS AND CULTURE BY THE PROVISION OF A SUPPLEMENTAL SCHOOL.

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)

MAIDSTONE EDUCATION AND CULTURAL CENTRE PROVIDE A BRIDGE FOR OUR LOCAL COMMUNITY TO INTEGRATE THEM INTO THE BRITISH SOCIETY. IT IS AN AFTER SCHOOL CLUBS AND PROVIDE FREE INTERNET AND COMPUTER ACCESS, ALSO PLAY GROUND FOR OUR CHILDREN.

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.

Summary of the main achievements of the charity during the year

We had a challenging year due to the global pandemic. However, through the tireless work of our volunteers, generous donors and grants we were able to continue our charitable activities and serve our community.

We did not stop our lessons but moved them online to comply with the government restrictions. Even with all the financial restraints of less people attending our centres we were able to finish the year on a positive financial position.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have a reserve policy of setting aside a minimum of £1,500 to cover any emergency costs.

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.

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)	Feridun Uluataz	Ahmet Akgül
Position (eg Secretary, Chair, etc)	Secretary	Chair
Date	7/11/2022	



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	4/1/2020		3/31/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Receipts from charitable activities	45,621	-	-	45,621	-
Furlough Grant	9,781	-	-	9,781	-
Gift Aid	16,776	-	-	16,776	-
Other Grants	11,051	-	-	11,051	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,229	-	-	83,229	-

**A2 Asset and investment sales,
(see table).**

	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,229	-	-	83,229	-

A3 Payments

Costs of charitable activities	81,475	-	-	81,475	-
governance costs	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	81,975	-	-	81,975	-

**A4 Asset and investment
purchases, (see table)**

	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	81,975	-	-	81,975	-



Net of receipts/(payments)

A5 Transfers between funds	1,255	-	-	1,255	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,658	-	-	5,658	-
	6,913	-	-	6,913	-

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				
	Bank	1,643	-	-
	Cash	5,270	-	-
	Total cash funds	6,913	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets				
	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
	Details			
B4 Assets retained for the charity's own use				
	Details			
B5 Liabilities				
	Details			

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	AHMED AKMAL	7/11/22
	Feridun Gulmaraz	7/11/22

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Maidstone Education and Cultural Centre

**On accounts for the year
ended**

31/03/2021

**Charity no
(if any)**

1162557

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 / 03 / 2021**.

**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 Trust's accounts carried out under section 145 of the 2011 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**

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:

- 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.

Signed:



Date:

23/11/2022

Name:

Kubilay Ozpalas

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

Gemma House, 39 Lilestone Street, London, NW8 8SS

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.