



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bournemouth Education and Cultural Association

1166789

Receipts and payments accounts

CC16a

For the period
from

27/04/2016

To

31/03/2017

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					
Charitable activities	32,208	-	-	32,208	-
Activities for generating funds	-	-	-	-	-
Voluntary receipts	110	-	-	110	-
Investment dividends/interest	-	-	-	-	-
Other receipts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,318	-	-	32,318	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,318	-	-	32,318	-
A3 Payments					
Costs of charitable activities	18,944	-	-	18,944	-
Fundraising costs	1,400	-	-	1,400	-
Costs of generating voluntary receipts	-	-	-	-	-
Governance costs	-	-	-	-	-
Investment management costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,344	-	-	20,344	-
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	2,850	-	-	2,850	-
	-	-	-	-	-
Sub total	2,850	-	-	2,850	-
Total payments	23,194	-	-	23,194	-
Net of receipts/(payments)	9,125	-	-	9,125	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,480	-	-	6,480	-
Cash funds this year end	15,605	-	-	15,605	-

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	15,605	-	-
		-	-	-
		-	-	-
	Total cash funds	15,605	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Vehicles		2,850	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr. Mehmet Yarliik	23/12/2017	
		Mr. Suleyman Yildiz	23/12/2017	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Bournemouth Education and Cultural Association

**On accounts for the year
ended**

31 March 2017

**Charity no
(if any)**

1166789

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and 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 set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention

I 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:

22/12/2017

Name:

Mr. Cem Kizilcik

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

Associate Chartered Management Accountant
Chartered Global Management Accountant

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.



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	27	April	2016		31	March	2017

Section A Reference and administration details

Charity name

Bournemouth Education and Cultural Association

Other names charity is known by

Registered charity number (if any)

1166789

Charity's principal address

20 St. Michaels Road

Bournemouth

Postcode

BH2 5DX

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. Mehmet Yarik	Chair	For whole year	The trustees themselves
2	Mr. Suleyman Yildiz	Secretary	For whole year	The trustees themselves
3	Mr. Yasar Dikmen	Treasurer	For whole year	The trustees themselves
4				
5				
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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

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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 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.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remunerations or other financial benefits.

The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the community facilities and the activities provided by the charity.

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 Bournemouth in Turkish language and in English language, traditions and culture by the provision of a supplemental school.

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who uses our community centre and the wider community of Bournemouth and neighbouring cities.

COMMUNITY ACTIVITIES

Our community centre hall and rooms provide a valuable educational and recreational resource to all in our local community. A wide range of activities are organised and take place from our community centre.

Turkish language courses: Turkish Consulate General in London appointed a Turkish language teacher to teach Turkish language and culture to pupils and adults at our association.

Supplementary school and homework support: at weekends and during school holidays a supervised homework club is supported and supervised by volunteers and over 15 children regularly attend the club.

Sport activities

The Charity organises sport events mainly in football and table tennis.

Fetes & Festivals: we have a little festival occasionally a few times yearly. Many people who are from different background attend to our festivals. Especially Turkish dishes are offered and presented to the visitors to taste including Turkish pastry, cakes, kebabs and local foods from different regions in Turkey. Many people are invited to this charity activity to buy and eat for fundraising. This is a really good cultural and social activity for the community spirit. During the festival, many people find a chance to speak and get to know each other while tasting good food. It is also good opportunity to learn about the culture and food while it is a collectively playing and entertaining event for all children together.

We also help to organize an annual London event namely Anatolian Cultural Fete, www.anatolianfest.com, every year. This has become a brand name and is one of the biggest cultural events in the UK. In parallel with the increasing demand, the event is getting larger and continues to grow every year. This festival is held at the end of May every year in one of Hackney's best loved traditional parks, Clissold Park, and admission is free. The event lasts usually nine days including two weekends. This free admission festival attracts more than 30,000 visitors which consist of popular cultural exhibits, foods, crafts, and performances highlighting the diverse history of the regions of Turkey, along with an array of new features. The festival is designed to please all age groups.

Picnic Events in the Parks: we organise picnic for all of its members with a cookout usually barbecue. Our picnic event has grown each year and is supported by so many from different nationalities, we reached hundreds. We are keen to see our picnic event expand to a festival.

The picnics were a way of responding to our community desire to make more use of parks by bringing people together to share in activities in a pleasant green setting. The aims of the picnics for the community are to:

- Increase opportunities for social contact and develop networking opportunities

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)

with the local community.

- Improve the number of activities for families, children and young people in the area.
- Encourage use of Parks.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 200 Turkish speaking people in Bournemouth and surrounding cities. This helped us increase our number of volunteers who then helped us organise and conduct more charitable and fund-raising activities than last year. Volunteers are involved in most of our community activities and we have now over 15 people regularly giving their time.

Section E Financial review

Brief statement of the charity's policy on reserves

Charity trustees have reserve policy that minimum £1,000 must always be set aside in the Charity's bank account to cover events or situations that may happen.

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)	Mr. Mehmet Yarlik	Mr. Suleyman Yildiz
Position (eg Secretary, Chair, etc)		
Date	20/12/2017	

