



CHARITY COMMISSION  
FOR ENGLAND AND WALES

WEST LONDON RESEARCH & PUBLIC AWARENESS SOCIETY 1167228

## Receipts and payments accounts

CC16a

For the period  
from

19/05/2016

To

31/10/2017

### 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 £
<b>A1 Receipts</b>					
Charitable activities	82,705	-	-	82,705	-
Voluntary receipts	9,882	-	-	9,882	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>92,588</b>	<b>-</b>	<b>-</b>	<b>92,588</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>92,588</b>	<b>-</b>	<b>-</b>	<b>92,588</b>	<b>-</b>
<b>A3 Payments</b>					
Costs of charitable activities	111,569	-	-	111,569	-
Loans made	3,150	-	-	3,150	-
Fundraising costs	1,500	-	-	1,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>116,219</b>	<b>-</b>	<b>-</b>	<b>116,219</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Purchase of fixed assets	2,250	-	-	2,250	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,250</b>	<b>-</b>	<b>-</b>	<b>2,250</b>	<b>-</b>
<b>Total payments</b>	<b>118,469</b>	<b>-</b>	<b>-</b>	<b>118,469</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 25,881</b>	<b>-</b>	<b>-</b>	<b>- 25,881</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>84,617</b>	<b>-</b>	<b>-</b>	<b>84,617</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>58,736</b>	<b>-</b>	<b>-</b>	<b>58,736</b>	<b>-</b>

## 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	58,736	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>58,736</b>		

(agree balances with receipts and payments account(s))



[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

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. Seyfettin Dikmen	30/08/2018
	Mr. Ahmet Ogretici	30/08/2018





# Trustees' Annual Report for the period

Period start date  
From 19 May 2016 To 30 October 2017

## Section A

### Reference and administration details

Charity name West London Research & Public Awareness Society

Other names charity is known by

Registered charity number (if any) 1167228

Charity's principal address 133b High Street

Uxbridge

Postcode

UB8 1JX

### 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. Seyfettin Dikmen	Chair	For whole year	The trustees themselves
2	Mr. Dede Dinc	Treasurer	For whole year	The trustees themselves
3	Mr. Erdogan Dinc	Member	For whole year	The trustees themselves
4	Mr. Ismail Baser	Secretary	For whole year	The trustees themselves
5	Mr. Ahmet Ogretici	Secretary	For whole year	The trustees themselves
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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

**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

Constitution

How the charity is constituted

Association

Trustee selection methods

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**

The following objects are for the benefit of those who are socially or economically disadvantaged in West London:-

- 1) to develop the capacity and skills in such a way that they are better able to identify their needs and to participate more fully in society;
- 2) to advance education;
- 3) to help young people, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society;
- 4) to relieve poverty;
- 5) to promote social inclusion for the public benefit by preventing people from

becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. "for the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one of more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); discrimination on the grounds of race, disability, ethnic origin, religion, belief, creed, poor educational or skills attainment; relationship and family breakdown; poor housing (that is housing that does not meet basic habitable standards; crime (either as a victim of crime or as an offender rehabilitating into society), single parents and their children who are socially excluded as a result of their social and economic position;

6) to advance the Islamic faith;

7) to seek to enhance, the good health, both mental and physical, of adults and children by increasing public awareness of the benefit of committed couple relationships, marriage, and family life and working to prevent poverty, hardship and distress caused by the breakdown of such relationships.

**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 Greater Manchester and neighbouring cities.**

#### **CULTURAL AND RELIGIOUS ACTIVITIES:**

The community centre provides place for our prayers and worship and for the activities associated with our faith. During the year under review, we offered and conducted a range of religious and cultural services and activities including:

**Prayers:** Our centre is open for daily and weekly prayers. During the week, we have over 25 people who regularly attend daily prayers and over 100 who regularly attend weekly prayers.

**Festivals:** Our centre prepares food during holy month for those attending our activities and wish to break their fast together. Religious festivals i.e. Eid was also celebrated at our centre with a family day and communal meal.

**Cooking and selling ethnic foods to raise funds:** each week on Fridays the charity invites a voluntary chef to cook Turkish foods to raise funds for the Charity. This activity used to be done monthly, but it has become so popular then it was changed to weekly.

#### **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 West London Research and Public Awareness Society.

**Supplementary school and homework support:** at weekends and during school holidays a supervised homework club is supported and supervised by volunteers and over 30 children regularly attend the club.

**Seminars and cultural and religious talks:** volunteers provide free cultural and religious seminars at our centre every Wednesday evenings.

#### **Sport activities**

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

**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)**

**Fetes & Festivals:** we have a little festival occasionally a few times yearly. Many people who are from different background attend to our festivals. All is planned and prepared a week before the 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](http://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 five days including one weekend. 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.

#### **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**

Volunteers are an important resource in community work. This year our Charity has achieved to reach over 250 Turkish speaking people in Uxbridge 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 20 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 £1,500 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


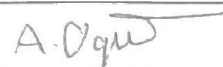
## Other optional information

## 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. Seyfettin Dikmen	Mr. Ahmet Ogretici
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	30/08/2018	





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

West London Research & Public Awareness Society

**On accounts for the year  
ended**

31 October 2017

**Charity no  
(if any)**

1167228

**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:**

29/08/2018

**Name:**

Mr. Cem Kizilcik

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

Associate Chartered 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.**