

Registered number  
1164879

**BRITISH ALEVI FEDERATION**

**Report and Accounts**

**31 December 2018**

**BRITISH ALEVI FEDERATION****Registered number: 1164879****Trustee Report**

The Trust presents the reports and accounts for the year end 31 December 2018.

**Principal activities**

The charity's principal activity during the year continued to be to advance the alevi faith for the public benefit in accordance with the statement of beliefs. To provide recreational facilities in the interest of social welfare to the general public to improve the conditions of the life of the said in

**Trustee**

The following persons served as trustees during the year.

Israfil Erbil  
Nadide Koroglu

**Charities provisions**

This report has been prepared in accordance with the charity commission regulations and applicable standards.

This report was approved by the trustee on 28/01/2019.



Israfil Erbil

Trustee

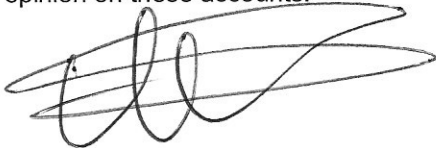
**BRITISH ALEVI FEDERATION**  
**Accountants' Report**

**Accountants' report to the director of**  
**BRITISH ALEVI FEDERATION**

You considered that the charity is exempt from an audit for the year ended 3 March 2018. You have acknowledged, on the balance sheet your responsibilities for complying with the requirements of the charities SORP with respect to accounting records and preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the charity at the end of the financial year and its income and expenditure for the financial Year.

In accordance with your instruction we have prepared the accounts which comprise the Income and Expenditure, the Balance Sheet and the statement of Funds Available and the related notes from the accounting record of the charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Ulus & Co Accountants  
Accountants

183 Angel Place  
Fore Street  
London

N18 2UD

30 October 2019

**BRITISH ALEVI FEDERATION**  
**Income and Expenses**  
**for the year ended 31 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	284,461	23,916
Operational Cost	(286,005)	(19,474)
	<u>(1,544)</u>	<u>4,442</u>
Administrative expenses	(15,595)	(3,940)
Other operating income	-	-
<b>Operating (loss)/profit</b>	<u>(17,139)</u>	<u>502</u>
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Interest receivable	-	-
Interest payable	-	-
<b>(Deficit) or surplus of funds of the financial year</b>	<u>(17,139)</u>	<u>502</u>

**BRITISH ALEVI FEDERATION**

Registered number: 1164879

**Balance Sheet**

as at 31 December 2018

	Notes	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand	17,268	502	
	17,268	502	
<b>Creditors: amounts falling due within one year</b>	(33,905)	-	
<b>Net current (liabilities)/assets</b>		(16,637)	502
<b>Total assets less current liabilities</b>		(16,637)	502
<b>Net (liabilities)/assets</b>		(16,637)	502
<b>Funds of the Charity</b>			
Fund balance Brought forward		502	-
Restricted income funds		-	-
Surplus/ Deficit of funds		(17,139)	502
<b>Total Funds ( Deficit)/ Surplus</b>		(16,637)	502

The accounts have been prepared and delivered in accordance with the provisions applicable to the charity commission.



Israfil Erbil  
Trustee

Approved by the board on 30 October 2019

**BRITISH ALEVI FEDERATION**  
**Notes to the Accounts**  
**for the year ended 31 December 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared and delivered in accordance with the provisions applicable to charity commission.

***Income***

Income is measured at the fair value of consideration received from donation, members contrubution and rent.

**2 Other information**

BRITISH ALEVI FEDERATION is a charity organisation in england and its registration office is

CHURCHFIELD RECREATION GROUNDS  
GREAT CAMBRIDGE ROAD  
ENFIELD  
N9 9LE

**BRITISH ALEVI FEDERATION**  
**Detailed Income And Expenses account**  
**for the year ended 31 December 2018**

	2018 £	2017 £
<b>Income</b>		
Donation Income	284,461	23,916
	<u>284,461</u>	<u>23,916</u>
<b>Operational Cost</b>		
Academic Expenses	(3,505)	-
Festival Events	(2,500)	(6,217)
Expenses ( Funeral)	(10,358)	-
Expenses (Education)	(88,738)	-
Expenses (Kitchen)	(16,488)	-
Expenses (Other)	(94,836)	-
Subgrants	(3,780)	-
Other professional fees	(7,050)	-
Rent and Deposit and Lawyer fees	(58,750)	(13,257)
	<u>(286,005)</u>	<u>(19,474)</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	(6,606)	-
Light and heat	(6,948)	(1,356)
Travel and subsistence		(452)
Telephone and fax	(1,117)	(746)
Stationery and printing	-	(448)
Motor expenses	-	(407)
Advertising and PR	-	(503)
Postage		(28)
Other expenses	(924)	-
	<u>(15,595)</u>	<u>(3,940)</u>