



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 April 2018	To	31 March 2019

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 Veysel Yarlik	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				
6				
7				
8				
9				
10				
11				
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 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.

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)

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.

CULTURAL ACTIVITIES:

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 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 40 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.

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.

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)	Chair	Secretary
Date	16/12/2019	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bournemouth Education and Cultural Association

1166789

Receipts and payments accounts

CC16a

For the period
from

01/04/2016

To

31/03/2019

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	18,150	-	-	18,150	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,150	-	-	18,150	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,150	-	-	18,150	-
A3 Payments					
Costs of charitable activities	24,021	-	-	24,021	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,021	-	-	24,021	-
A4 Asset and investment purchases. (see table)					
Purchase of fixed assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,021	-	-	24,021	-
Net of receipts/(payments)	- 5,871	-	-	- 5,871	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,815	-	-	6,815	-
Cash funds this year end	944	-	-	944	-

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	944	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	944	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

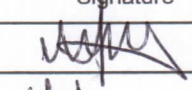
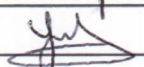
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Vehicles		2,850	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mr. Mehmet Yarik	16/12/2019
	Mr Yasar Dikmen	16/12/2019