LEICESTER TURKISH EDUCATION CENTRE

REGISTERED CHARITY NUMBER 1196668

Report of the Trustees and Financial Statements

for the Year Ended 31 December 2025

LEICESTER TURKISH EDUCATION CENTRE

Prepared from figures and explanations supplied by the trustees.

Veritas Accountancy Limited
4a New Park Road
Leicester
LE2 8AW

LEICESTER TURKISH EDUCATION CENTRE

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Reference and Administrative Details

Trustees	I Gokce M Tunc M Balende I Diyenli
Charity address	277 Saffron Lane Leicester LE2 6UE
Registered charity number	1196668
Proposed independent examiner	Naimeet Kanabar Veritas Accountancy Limited 4a New Park Road Leicester LE2 8AW

Report of the Trustees

for the Year Ended 31 December 2025

The trustees present their report and draft financial statements for the year ended 31 December 2025.

Objectives And Activities

- To promote learning and development of individuals in subjects of educational or social values – the study of Turkish, Arabic and English languages alongside Turkish and British Culture.
- To advance the Islamic religion in Leicester for the benefit of the public through the holding of prayer meetings, the provision of facilities for private contemplation, lectures, religious instruction and festivals.
- To promote Community participation in healthy recreation – through sporting activities, mental exertion and the development of cognitive skills.
- To promote happiness and contentment through social activities and integration.
- To promote religious harmony with knowledge and understanding of other beliefs and practices.

The principal activities in the period were:

- Further expansion of educational schedule to include a New Academic Year Opening Programme Ceremony.
- Established regular prayer meetings and a Seminar on the Contributions of Muslims to Science.
- Further activities for young people including a Youth Gathering and Football Tournament along with a Holiday Gathering for Children.
- Community Events to include a monthly Breakfast Programme, Toilet Usage Training and Oral and Dental Health Seminars. Combined Community events bringing the generations together to learn about entrepreneurial experience.
- Open Religious Events including gatherings at Eid and Regaib Kandili.

Achievement And Performance

The Committee met 10 times during the period and discussed the following: -

- Education Classes and the New Academic Year Opening Programme Ceremony.
- Fundraising and Charity Seminars including Hygiene related events.
- Fabric, Fire Safety and Health & Safety
- Strengthening Faith Institution and the Contribution of Muslims to Science.
- Forward Planning and future events/programmes.
- Recruitment
- Community Events including the Breakfast Programme.
- Religious Events and Eid Gathering
- Safeguarding Seminar
- Youth work – Youth Gathering and Football Tournament.
- AGM

Public Benefit

The trustees confirm that they have had due regard to the Charity Commission guidance on public benefit when reviewing the charity objectives and activities and planning future work.

Report of the Trustees continued

for the Year Ended 31 December 2025

Financial Review

Donations for general use totalled £18,335. Running costs including loan payment were £18,158, plus £180 in interest and charges, assuming no further borrowing or loan adjustments.

On this basis, expenditure is £18,338 and the deficit is £3. The bank balance at 31 December 2025 was £498, and the loan outstanding was £1,982, all due during 2026.

The trustees plan to use continuing donations to repay the loan and meet running costs. No restricted funds, other assets or other liabilities have been reported.

Future Plans

To continue with the principal activities outlined above and with increased focus on: -

Expanding and developing the educational classes.

Promoting the pattern of regular prayer meetings and open to all religious events.

Arrange more sporting events including regular use of local amenities.

Organising more Community Events to include greater integration with local community.

Continuing to educate members to understand other faiths and cultures.

Structure Governance and Management

LEICESTER TURKISH EDUCATION CENTRE Charity is a membership association governed by its Constitution dated 24th September 2021. The Charity was registered as a Charity (No. 1196668) with the Charity Commission on 19th November 2021.

The Charity does not employ any staff but is run by a board of Trustees within the guidance of the Constitution. Trustees are appointed by LTEC membership in accordance with the Constitution and do not receive any salary or payment.

Recruitment and appointment of new trustees

The charity is governed by a board of trustees. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations. The Charity trustees are responsible for general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Induction and training of new trustees

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of broad format and process.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Reference and administrative details Registered charity number 1196668.

Trustees approval date supplied: 29 October 2026.

Signed on behalf of the trustees

I Gokce Trustee

LEICESTER TURKISH EDUCATION CENTRE

Independent Examiner Report Status

for the Year Ended 31 December 2025

Independent Examiner: Naimeet Kanabar, for Veritas Accountancy Limited.

The supplied bank totals have not been checked against statements. Loan interest and charges are inferred from the opening balance, payments and closing balance.

Examiner signature and report date 29 October 2026

LEICESTER TURKISH EDUCATION CENTRE

Statement of Financial Activities

for the Year Ended 31 December 2025

All funds are unrestricted. Figures in pounds sterling. Comparative figures are taken from the supplied 2024 accounts.

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies	18,335	11,814
EXPENDITURE		
Mosque running and charitable activities	18,158	7,535
Loan interest and charges incurred	180	190
Other	-	-
Total expenditure	18338	7,725
NET INCOME	(3)	4,089
Funds brought forward	(5,776)	(9,865)
Funds carried forward per movement	(5,779)	(5,776)

LEICESTER TURKISH EDUCATION CENTRE

Balance Sheet

for the Year Ended 31 December 2025

	2025 £	2024 £
CURRENT ASSETS		
Cash at bank	498	502
CURRENT LIABILITIES		
Loan due within one year	(1,982)	-
Net current assets liabilities	498	502
CREDITORS DUE AFTER ONE YEAR		
Loan	-	(6,278)
NET ASSETS LIABILITIES	(5,779)	(5,776)
Unrestricted funds per balance sheet	(5,779)	(5,776)

The loan is reported as wholly repayable during 2026. The prior year classification is retained from the 2024 accounts.

I Gokce Trustee
Signature pending finalisation

Notes to the Financial Statements

for the Year Ended 31 December 2025

1 Basis of Preparation

These accounts use the accruals presentation of the supplied 2024 accounts, with 2024 comparatives retained. The trustees narrative refers to the Charities SORP FRS 102 effective 1 January 2019. Full compliance is asserted when the examination, governing document check and reconciliation. Donations are reported as unrestricted income. Running costs exclude loan principal repayments; inferred interest and charges are included as expenditure.

2 Trustees and Related Parties

The trustees confirm that no remuneration, benefits or expense reimbursements were paid to trustees in 2025 and that there were no related party transactions. No accountancy or independent examination fees are included in the supplied spending total.

3 Loan

The opening loan balance is £6,278, taken from the 2024 accounts. Total payments were £4,412 and the closing balance is £1,982. Interest and charges are £116. The full closing balance is due in 2026.

4 Funds and Going Concern

All donations were for general use. Opening unrestricted funds were a deficit of £5,776. Deficit calculated from the supplied income and expenditure is £3. The trustees intend to rely on continuing donations to repay the loan and cover running costs. A documented assessment of the ability to meet liabilities remains part of finalisation.

5 Reconciliation

Opening bank £502 plus donations £18,335 less total payments £18,338 gives an expected closing bank of £498. The supplied closing bank is £498. The prior year figures were published in whole pounds.

6 Governing Document

At the trustees instruction, the narrative follows the 2025 Word document: a membership association governed by its constitution dated 24 September 2021 and registered as charity 1196668 on 19 November 2021.