

**TURKISH INTERCULTURAL SOCIETY IN SCOTLAND
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD 30 JANUARY 2024 TO 31 MARCH 2025**



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Turkish Intercultural Society in Scotland Contents

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Turkish Intercultural Society in Scotland
Trustees' Report For the Period 30 January 2024 to 31 March 2025

The trustees present their report and the financial statements for the period ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The advancement of the Turkish cultural heritage through utilising Intangible Cultural Heritage (ICH) as a means to progressing community cohesion and facilitating equal participation for the diverse Turkish and other communities in cultural heritage programs: via seeking to advance equal democratic participation for all and representation at relevant forums and committees, proactively facilitating and managing a Turkish multicultural community 'Hub', staging multicultural cultural heritage exhibitions and clubs, delivering intercultural awareness dialogue activities, facilitating multicultural events and activities, delivering workshops aiming at enhancing public education of Turkish and other intangible cultural heritage while enhancing community spirit and cohesion.

The advancement of active citizenship through the development and delivery of democratic participation programs, advancing intangible cultural heritage awareness and promoting diversity at various levels: endorsing and enhancing the cultural rights of the Turkish and other diverse communities, the encouragement of voluntary activities and increasing the involvement of individuals and communities in cultural heritage activities through offering intangible cultural heritage educational activities, training opportunities, intangible cultural and arts clubs, as well as community development initiatives: facilitating meaningful engagement and equal participation of the diverse communities in these programs.

The promotion of race equality through celebrating diversity, intangible cultural heritage and community cohesion via utilising participative democracy programs, encouraging intercultural dialogue and seeking to inform and influence responsively relevant policies and representation at relevant forums as well as delivering cultural and community development initiatives aiming at enhancing active participation for all and advancing community cohesion: enhancing inclusion, intercultural cooperation as well as capacity development support as a means of tackling exclusion and endorsing community spirit, integration and active citizenship.

Public Benefit

The trustees have considered the requirements of the Charities and Trustee Investment (Scotland) Act 2005 and are satisfied that the charity has provided public benefit during the period.

Through grant funding received during the year, the charity delivered activities that promoted cultural integration, community engagement, and social inclusion. These activities were open to members of the local community and aimed to reduce social isolation while encouraging intercultural dialogue.

The trustees are satisfied that the charity's activities during the period advanced its charitable purposes and provided identifiable benefit to the public in Scotland.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees



Charity Number

SC053093

Independent Examiner

Kenneth Phillips & Co
KENNETH PHILLIPS & CO
24 Spiers Wharf
GLASGOW
G4 9TB

Turkish Intercultural Society in Scotland
Trustees' Report (continued)
For the Period 30 January 2024 to 31 March 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:

██████████

Trustee
25th February 2026

Turkish Intercultural Society in Scotland
Independent Examiner's Report to the Trustees of Turkish Intercultural Society in Scotland
For the Period 30 January 2024 to 31 March 2025

I report to the trustees on my examination of the accounts of Turkish Intercultural Society in Scotland (the Trust) for the period ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Kenneth Phillips & Co
25th February 2026
24 Spiers Wharf
GLASGOW
G4 9TB


Turkish Intercultural Society in Scotland
Statement of Financial Activities
For the Period 30 January 2024 to 31 March 2025

	Notes	31 March 2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	8,884
Other	4	53
		8,937
EXPENDITURE ON:		
Raising funds	5	(7,357)
Charitable activities:	5	
		1,580
NET INCOME		1,580
NET MOVEMENT IN FUNDS		1,580
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD	11	1,580

The notes on pages 6 to 8 form part of these financial statements.

Turkish Intercultural Society in Scotland
Statement of Financial Position
As At 31 March 2025

	Notes	31 March 2025 Unrestricted funds £
FIXED ASSETS		
Tangible Assets	9	179
		<u>179</u>
CURRENT ASSETS		
Cash at bank and in hand		2,337
		<u>2,337</u>
Creditors: Amounts Falling Due Within One Year	10	<u>(936)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>1,401</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,580</u>
NET ASSETS		<u>1,580</u>
FUNDS OF THE CHARITY		
Unrestricted Funds		1,580
TOTAL FUNDS	11	<u>1,580</u>
On behalf of the board		


Trustee
25th February 2026

The notes on pages 6 to 8 form part of these financial statements.

Turkish Intercultural Society in Scotland
Notes to the Financial Statements
For the Period 30 January 2024 to 31 March 2025

1. General Information

Turkish Intercultural Society in Scotland is a charitable incorporated organisation registered with the Charity Commission, registered charity number SC053093. The principal address is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

During the period, the charity received grant funding from Foundation Scotland and other main grant funding programmes. This funding represented the primary source of income for the year.

The grants were used to support the charity's charitable activities, including community engagement initiatives, cultural events, and organisational development in line with its charitable purposes.

Total income for the period was £8,484.

2.3. Resources Expended

During the period, the charity applied its resources to community engagement, cultural events, and the administration of the organisation. Total expenditure for the period was £

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
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2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	31 March 2025
	Unrestricted funds
	£
Grants	8,884
	8,884

4. Other Income

	31 March 2025
	Unrestricted funds
	£
Other income type A	53
	53

Turkish Intercultural Society in Scotland
Notes to the Financial Statements (continued)
For the Period 30 January 2024 to 31 March 2025

5. Analysis of Expenditure

	31 March 2025
	Support costs
	(see note 6)
	£
Raising funds	7,357
	7,357

6. Support Costs

	31 March 2025
	Raising funds
	£
Employee costs	5,067
Premises expenses	1,057
General administration	633
Governance costs	600
	7,357

7. Independent Examiner's Remuneration

	31 March 2025
	£
Independent examination of the financial statements	600
Other assurance services	-
Tax advisory services	-
Other financial services	-
	600

8. Average Number of Employees

Average number of employees during the period was: NIL

9. Tangible Assets

	Computer Equipment
	£
Cost	
As at 30 January 2024	-
Additions	179
As at 31 March 2025	179
Net Book Value	
As at 31 March 2025	179
As at 30 January 2024	-

Turkish Intercultural Society in Scotland
Notes to the Financial Statements (continued)
For the Period 30 January 2024 to 31 March 2025

10. Creditors: Amounts Falling Due Within One Year

	31 March 2025
	£
Accruals and deferred income	336
Accruals for grants payable	600
	936
	936

11. Movement in Funds

	As at 30 January 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	453	(935)	(482)
Designated:				
Foundation Scotland	-	1,500	-	1,500
Main Grant	-	6,984	(6,422)	562
	-	8,484	(6,422)	2,062
Total unrestricted funds	-	8,937	(7,357)	1,580
Total funds	-	8,937	(7,357)	1,580

12. Transactions with Trustees

During the period the expenses reimbursed to the trustees or paid directly to third parties were as follows:

31 March 2025
£

13. Related Party Disclosures

Turkish Intercultural Society in Scotland
Detailed Statement of Financial Activities
For the Period 30 January 2024 to 31 March 2025

	31 March 2025
	Total funds
	£
INCOME AND ENDOWMENTS FROM:	
Donations and legacies	
Grants	8,884
	8,884
Other	
Other income type A	53
	53
	8,937
EXPENDITURE ON:	
Raising funds	
Staff Costs	(2,304)
Travel & Accommodation	(660)
Event Costs	(2,103)
Venue Hire	(920)
Administration	(137)
Computer and IT consumables	(336)
Printing	(102)
Postage	(15)
Stationery	(16)
Sundry expenses	(164)
Independent examiner's fees	(600)
	(7,357)
	(7,357)
NET INCOME	1,580