



**SODESROUP**  
Charity No. 1100331

## **Somali Disability & Elderly Support Group (SODES)**

45, Blake Lane Bordesley Green  
Birmingham B9 5QU  
Tel: 0121- 773 9950 – 772 4545  
E-mail: [sodesgroup@hotmail.com](mailto:sodesgroup@hotmail.com)  
Website: [www.sodes.org](http://www.sodes.org)

### **SODES AGM Report 2022/2023**

**Date:** 07/05/2023

**Time:** 16:00 – 18:40

**Venue:** SODES Centre

**Present:** 68 Participants

**Apologies:** No apologies

#### **1. Chairman's report of the year's activities, achievements and setbacks**

The chairman has opened the meeting and thanked volunteers and staff of SODES for their hard work, contribution and continued support for the community.

The chair also highlighted the wide range of new activities offered by SODES in 2022 and how they benefited the community. He also noted how the services create a diverse group of clients who regularly attend SODES Centre.

He emphasized new clients who regularly attend SODES open hours with different question and advice about the living cost crises. But he also mentioned that the charity has no enough resources to cover the needs and the service needed by the client; the service users are, therefore, referred to other organization many times. He encouraged staff and volunteers to do their best to help local community, with little resources, in this difficult time.

In 2022, SODES has only two projects, After School Club and Care Service project. that service had a positive impact on the local community in Birmingham.

Th chairman mentioned that due to his personal issues he can not continue to be a chairman for the charity and it is better to give space for the young and more active people to make their contribution, regarding leading the charity.

All participants thanked the chairman for his tireless contribution to the community.

#### **Volunteering AFTER SCHOOL CULB.**

Fortunately, this project is voluntary basis.

The volunteer project set up a youth club that runs 1 evening a week and Saturdays, where it provides a safe, enjoyable and socially aware environment for the youth. The youth club hosts 3 activities per evening which entails 2 recreational and 3 education based sessions. The project provides varied benefits to the young people, ranging from the fun to education. The youth club has become an education tool for the young people through



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Trustees have been elected.

### **Elected Trustees**

Mr. Mohammed Yussef Omar  
Chair  
26 Exton way Alum rock  
Birmingham. B8 1PL .....

Ms. Fatima Duale  
Treasurer  
43 Kngston Road, Bordesley green  
Birmingham B9 4JD .....

Abdorozak Haji Aden  
Secretary  
235 Monument Road  
Birmingham.  
B16 8UZ .....

Ahmed Liban  
66 Maybank, Bordesley,  
Birmingham B9 5FF .....

...

**SODES**

Report and Unaudited Accounts

**30.Apr.23**

## **SODES**

### **Charity Information 2023**

#### **Trustees**

Mr. Ahmed A. Liban

Trustee

Mr. Mohamed Yussef Omer

Trustee & Chair

Ms. Fatima Duale

Trustee & Treasurer

Abdorozaq Haji Aden

Trustee & Secretary

#### **Reporting Accountants**

Diamond Accountants & General Services Limited

Office 1, 465 Coventry Road

Small Heath

Birmingham

B10 0TJ

#### **Bankers**

NatWest

Edgbaston (A) Branch

30a Harborne Road

Edgbaston

B15 3AA

#### **Registered Office**

45 Blake Lane

Bordesley Green

Birmingham

B9 5QT

**Registered Charity Number**

1100331

## **SODES**

### **Trustees' Annual Report**

**The directors Present their report and accounts for the year ended 30 April 2023**

#### Principal Activities

The main activities of the charity were; Carers Project

#### **Trustees**

The Trustees who served during the period were

Mr. Mohamed Yussef Omar 26 Exton Way, Birmingham B8 1PL	Trustee & Chair
Ms. Fatima Duale 43 Kingston Road Bodesley Green Birmingham B9 4JD	Trustee & Treasurer
Mr Abdorozak Haji Aden 18 Dolman Road Aston Birmingham B96 6DT	Trustee & Secretary
Mr. Ahmed A. Liban 66 Maybank Bordesley Green Birmingham B9 5FF	Trustee

## **SODES**

### **Statement of Profit or Loss for the year ended 30 April 2023**

	<b>2023</b>
<b>Income</b>	58,862
Cost of sales	
<b>Gross Income</b>	58,862
Project related expenses	75,879
<b>Surplus/Deficit</b>	- <b>17,017</b>
<b>(Deficit) carried forward</b>	- 17,017

**SODES****Balance Sheet****As at 30 April 2023**

	Notes	2023 £	2022 £
<b>Fixed Assets</b>			
Tangibles	1		
<b>Current Assets</b>	2		
Other taxes and social security			
Cash at bank and in hand		55515.83	72070.78
Transit		0	£0.00
		<u>£55,515.83</u>	<u>£72,070.78</u>
<b>Creditors</b>			
Amount falling due within one year (Accc	3	<u>£620.00</u>	<u>£500.00</u>
<b>Net current assets / (liabilities)</b>		<u><u>£54,895.83</u></u>	<u><u>£71,570.78</u></u>
<b>Total assets</b>			
<b>Net Assets / (liabilities)</b>		<u><u>£54,895.83</u></u>	<u><u>£71,570.78</u></u>
<b>Capital and reserves</b>			
Opening Balance		£72,070.78	£63,666.08
Surplus		-£17,017.45	£7,904.70
Movement difference		<u>-£157.50</u>	
<b>Charity Funds</b>		<u><u>£54,895.83</u></u>	<u><u>£71,570.78</u></u>

Mr Mohamed Yussef Omar Fatima Duale  
Director

**Approved by the board on 06/07/2023**



SODES  
Schedule to the profit or Loss Account  
for the period ended 30 April 2023

	<b>2023</b>
	<b>£</b>
Income	
Activities	<u>58,862.00</u>
	<b>58,862.00</b>
Project Related Expenses	
Employee Costs:	
Social Security Costs	0.00
Employee Wages	63,985.87
Activites	0.00
Travel and subsistence	0.00
Motor Expenses (Gen)	0
General Meeting Costs	<u>0</u>
	<b>63,985.87</b>
Premises Costs	
Rent	10,400.00
Light and Heat	<u>0.00</u>
	<b>10,400.00</b>
General administrative expenses	
Telephone and fax	873.58
Hall Hire	0.00
Office Supplies	0.00
Staff Training	0.00
Bank Charges	0.00
Insurance	0.00
IT Repairs	0.00
Repairs and amaintenance	0.00
Depreciation	0.00
Sundry expenses (petty Cash)	0.00
	<b>873.58</b>
Legal and professional costs	
Accountancy fees	620.00
Other Professional charges	
Adjustment to the accounts	<u>620.00</u>
	<b>75,879.45</b>
	<b>75,879.45</b>
<b>Deficit</b>	<b>-17,017.45</b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
SOMALI DISABILITY AND ELDERLY SUP[ORT GROUP

On accounts for the year  
ended

30 April 2023

Charity no  
(if any)

1100331

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date: 06/07/2023

Name:

DIAMOND ACCOUNTANTS AND GENERAL SERVICES LIMITED

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

AAT

**Address:**

OFFICE 1, 465 COVENTRY ROAD

BIRMINGHAM

B10 0TJ

## Section B

### Disclosure

Only complete if the examiner needs to highlight material 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.**

NOTHING TO DISCLOSE