

SOMALI ADVICE AND DEVELOPMENT CENTRE

England & Wales · Charity number 1115436

Details

Other names ACCESS FOR SUPPORT AND DEVELOPMENT CENTRE, ASDC

Status Registered

Legal form Other

Registered 2006-07-19

Register [View on the Charity Commission register](#)

Contact

Address 12 Gateway Court
Convent Way
Southall
Middlesex
UB2 5PT

Phone 07500836708

Email info@sadc-uk.org

Website www.sadc-uk.org

Activities

Objects: (A) THE ADVANCEMENT OF EDUCATION AMONGST CHILDREN AND YOUNG PEOPLE IN THE UNITED KINGDOM AND OVERSEAS, PRIMARILY BUT NOT EXCLUSIVELY IN THE LONDON BOROUGH OF EALING AND SURROUNDING BOROUGHES, MAINLY BUT NOT EXCLUSIVELY FROM THE SOMALI COMMUNITY, ESPECIALLY THOSE AT RISK OF CRIMINAL BEHAVIOUR AND ACTIVITIES.(B) TO PROMOTE THE BENEFIT OF THE COMMUNITY, ESPECIALLY BUT NOT EXCLUSIVELY THE SOMALI COMMUNITY IN THE UNITED KINGDOM AND OVERSEAS BY ASSOCIATING TOGETHER LOCAL AUTHORITIES, VOLUNTARY BODIES, AND THE INHABITANTS IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION SO AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES SO THAT THEY MAY GROW TO FULL MATURITY AS RESPONSIBLE INDIVIDUALS OF SOCIETY AND THEIR CONDITIONS OF LIFE MAY BE IMPROVED.

Activities: Our current services are: Mentoring Young People at Risk of Crime Advice, Information & Guidance (including welfare, benefits, immigration et al.) Youth Club Support for Somali Youth Offenders at Feltham YO Somali Community Resilience Project

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM AND OVERSEAS, THE LONDON BOROUGH OF EALING
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£0	-	-
2024-03-31	£5,155	£12,465	-	-
2023-03-31	£20,600	£46,634	-	-
2022-03-31	£41,917	£67,739	-	-
2021-03-31	£69,083	£84,250	-	-

Trustees

Name	Role	Appointed
Abdulkadir Abdi Warsame	Chair	2015-04-28
ABDIHAKIM KHALIF		
Abdul Jabar Amin		2018-11-23
Fathia Abdi		2018-11-23
Ruqiyo Dirie		2018-11-23

SOMALI ADVICE AND DEVELOPMENT CENTRE

England & Wales - Charity number 1115436

Accounts



SOMALI ADVICE AND DEVELOPMENT CENTRE

Annual Report and Annual Accounts 2021/2022

CHAIR'S STATEMENT

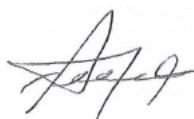
2021/22 had formidable challenges as the impact of the COVID-19 restrictions still existed. However, SADC working in close cooperation with local authorities and other voluntary organisation have tried its best to work with and support vulnerable children, youth and families. We have reached so many of our service-users via virtual platforms and telephones. Although 2021/22 knife crime incidents have fallen in comparison with the previous years, there were still victims of knife crimes. The battle to safeguard young people from violent crime continues.

SADC mission is to work hard in order to meet these difficult challenges through solidarity and cooperation with the community, the local authority, and voluntary organisations. We have worked alongside a vast range of statutory organisations to try curb the issue of violent crime. This could not be achieved without the hard work, dedication and enthusiasm of our staff, volunteers, and management committee, all of which have been instrumental in SADC meeting the needs of the community.

Ealing Somali Youth Project funded by MOPAC via Ealing Council contributed to reduce the vulnerability of the youth to gang culture, youth violence and youth radicalisation. The project helped Somali Youth at risk to steer away from negative influences that could lead them to crime. The project has also worked with young offenders by providing them with one-on-one mentoring to help them divert from a criminal lifestyle - and guide them to positive pathway.

It is a great honour for me to take this opportunity to send my sincere thanks to the management committee, staff and our dedicated volunteers for their efficiency, diligence, and commitment, which made this achievement possible.

We are immensely thankful to all funders whose financial support and assistance has allowed us to continue the noble work we do for the community. This is and has been great support without which the services we do for the community would not have been possible. We are particularly grateful to Ealing Council, the Home Office and MOPAC.



A Warsame

Chairperson



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SOMALI ADVICE AND DEVELOPMENT CENTRE

**On accounts for the year
ended**

31 MARCH 2022

**Charity no
(if any)**

1115436

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**

**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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records
- 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 order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 24.01.2023

Name:

MR JOHN THOMAS

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

B.Sc.(Econ) FCCA

Address:

Jolly & Co.

450 Bath Road

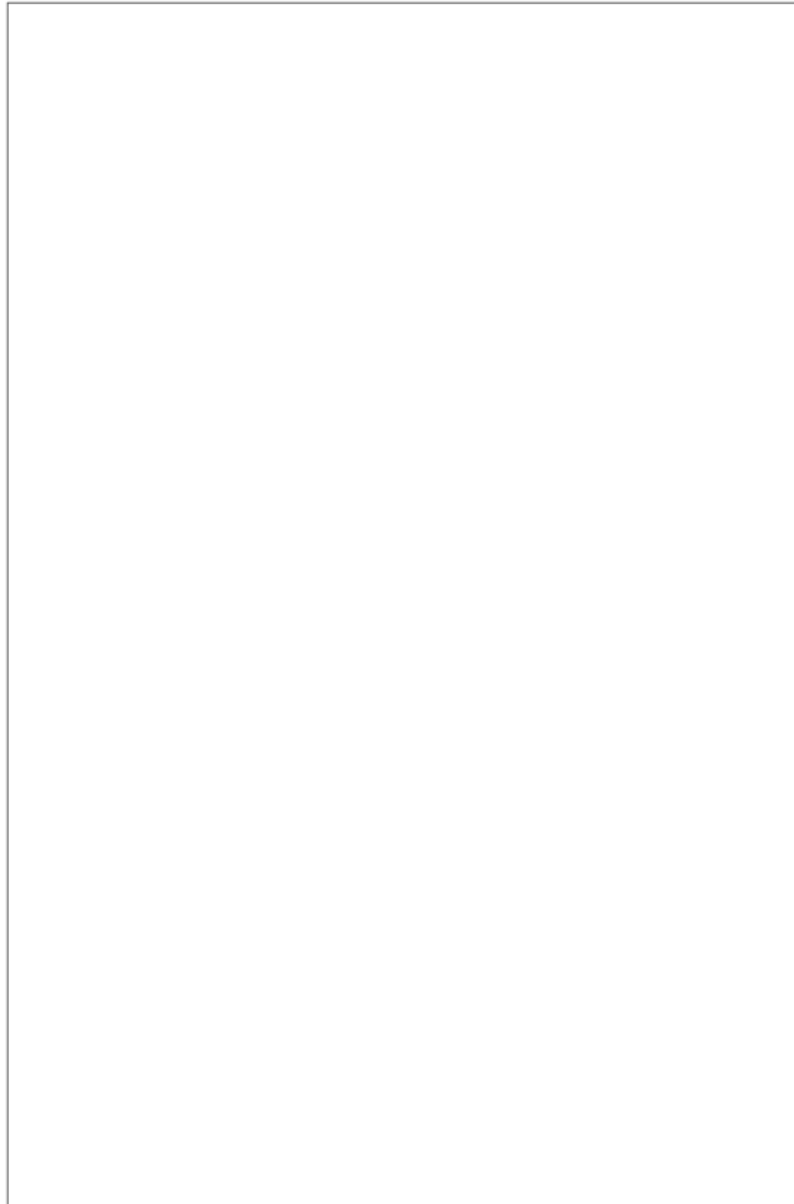
Longford
Heathrow
UB7 0EB

Section B

Disclosure

Only complete if the examiner needs to highlight 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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name SOMALI ADVICE & DEVELOPMENT CENTRE	No (if any) 1115436
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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					
Ealing Council Grant/Commissioning	41,917	-	-	41,917	69,083
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,917	-	-	41,917	69,083
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,917	-	-	41,917	69,083
A3 Payments					
Staff Costs & NICs	34,625	-	-	34,625	46,922
Refreshment/Food	438	-	-	438	340
Computer/Equipment	918	-	-	918	1,345
Rent, Rates & Hire	12,966	-	-	12,966	6,944
Accountancy & Professional fees	2,982	-	-	2,982	3,090
Insurance	454	-	-	454	454
Training & Consultancy cost/Project cost	14,130	-	-	14,130	9,011
Travel & Volunteer cost	790	-	-	790	667
Telephone & Internet	437	-	-	437	391
Others	-	-	-	-	-
Sub total	67,739	-	-	67,739	69,164
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,739	-	-	67,739	69,164
Net of receipts/(payments)	(25,822)	-	-	(25,822)	(81)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	61,655	-	-	61,655	61,736
Cash funds this year end	35,833	-	-	35,833	61,655

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 & Bank Balance	35,833		-
		-	-	-
		-	-	-
	Total cash funds	35,833	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK



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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	HMRC PAYE/NICs		199	
	NEST Pension		102	
	Independent Examiner's Fee		1,500	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mr A Warsame	26/01/2023
	Mr A Khalif	26/01/2023

SOMALI ADVICE AND DEVELOPMENT CENTRE

England & Wales - Charity number 1115436

Accounts



SOMALI ADVICE AND DEVELOPMENT CENTRE

Annual Report and Annual Accounts 2020/2021

CHAIR'S STATEMENT

2020/21 was completely a different year in terms of the unprecedented challenges posed by the COVID-19 Pandemic and the Lockdown that has affected every one of our society. With regards to the vulnerable communities, the impact was extremely huge. Throughout the country, we have lost so many of our beloved people to COVID-19. In addition, as face to face services stopped because of the lockdown, vulnerable families who have already been digitally excluded have suffered a lot as they faced difficulties to access mainstream services that have moved online. Children and young people were particularly hit by the lockdown and other COVID-19 restrictions as schools, colleges and universities were closed and education was delivered online. According to the empirical data collected the mental health of the young people and children was increasingly on the rise.

SADC working in close cooperation with local authorities and other voluntary organisation have tried its best to work with and support vulnerable children, youth and families. We have reached so many of our service-users via virtual platforms and telephones. Although 2020/21 knife crime incidents have fallen in comparison with the previous years, there were still victims of knife crimes. The battle to safeguard young people from violent crime continues.

At the heart of SADC mission is to work hard in order to meet these difficult challenges through solidarity and cooperation with the community, the local authority, and voluntary organisations. We have worked alongside a vast range of statutory organisations to try curb the issue of violent crime. This could not be achieved without the hard work, dedication and enthusiasm of our staff, volunteers, and management committee, all of which have been instrumental in SADC meeting the needs of the community.

In its 9th year, Ealing Somali Youth Project funded by MOPAC via Ealing Council has been in has contributed massively to reduce the vulnerability of the youth to gang culture, youth violence and youth radicalisation. The project has helped Somali Youth at risk to steer away from negative influences that could lead them to crime. The project has also worked with young offenders by providing them with one-on-one mentoring to help them divert from a criminal lifestyle - and guide them to positive pathway. Furthermore, the Somali Community Resilience Project has continued to be hugely beneficial to both young people and parents. The main objective was to raise the resilience and knowledge of the participants to the threat of radicalisation and 3 extremism and the common vulnerability factors that may draw people to radicalisation of all types. Knowledge and skills gained throughout the workshop sessions help safeguard vulnerable people, as radicalisation is also another huge issue within the community, as the Somali community fall into both Black and Muslim communities simultaneously.

It is a great honour for me to take this opportunity to send my sincere thanks to the management committee, staff and our dedicated volunteers for their efficiency, diligence, and commitment, which made this achievement possible.

We are immensely thankful to all funders whose financial support and assistance has allowed us to continue the noble work we do for the community. This is and has been great support without which the services we do for the community would not have been possible. We are particularly grateful to Ealing Council, the Home Office and MOPAC.

A Warsame

Chairperson



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name SOMALI ADVICE AND DEVELOPMENT CENTRE		
On accounts for the year ended	31 MARCH 2021	Charity no (if any)	1115436
Set out on pages	1-2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**

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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:  **Date:** 15.10.2021

Name: **MR JOHN THOMAS**

Relevant professional qualification(s) or body (if any): **B.Sc.(Econ) FCCA**

Address: **Jolly & Co.**
5th Floor, Hyde Park Hayes 3
11 Millington Road,
Hayes
UB3 4AZ

Section B

Disclosure

Only complete if the examiner needs to highlight 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name SOMALI ADVICE & DEVELOPMENT CENTRE	No (if any) 1115436
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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					
Ealing Council Grant/Commissioning	-	69,083	-	69,083	81,750
ECVS	-	-	-	-	500
Other	-	-	-	-	2,000
Sub total (Gross income for AR)	-	69,083	-	69,083	84,250
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	-	69,083	-	69,083	84,250
A3 Payments					
Staff Costs & NICs	-	46,922	-	46,922	42,970
Refreshment/Food	-	340	-	340	1,805
Computer/Equipment	-	1,345	-	1,345	1,015
Rent, Rates & Hire	-	6,944	-	6,944	13,331
Accountancy & Professional fees	-	3,090	-	3,090	3,060
Insurance	-	454	-	454	635
Training & Consultancy cost/Project cost	-	9,011	-	9,011	15,810
Travel & Volunteer cost	-	667	-	667	1,861
Telephone & Internet	-	391	-	391	528
Others	-	-	-	-	-
Sub total	-	69,164	-	69,164	81,015
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	-	69,164	-	69,164	81,015
Net of receipts/(payments)	-	(81)	-	(81)	3,235
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	61,736	-	61,736	58,501
Cash funds this year end	-	61,655	-	61,655	61,736

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 & Bank Balance	-	61,655	-
		-	-	-
		-	-	-
	Total cash funds	-	61,655	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	HMRC PAYE/NICs		-	
	NEST Pension		136	
	Independent Examiner's Fee		1,500	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mr A Warsame	15/14/2021
	Mr A Khalif	15/14/2021