



**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 9<sup>th</sup> 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



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name <b>SOMALI ADVICE AND DEVELOPMENT CENTRE</b>		
<b>On accounts for the year ended</b>	<b>31 MARCH 2021</b>	<b>Charity no (if any)</b>	<b>1115436</b>
<b>Set out on pages</b>	<b>1-2</b> <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.**

**5<sup>th</sup> 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**

**CC16a**







## Receipts and payments accounts

For the period from **01/04/2020** To **31/03/2021**

### 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 £
<b>A1 Receipts</b>					
Ealing Council Grant/Commissioning	-	69,083	-	69,083	81,750
ECVS	-	-	-	-	500
Other	-	-	-	-	2,000
<b>Sub total (Gross income for AR)</b>	-	69,083	-	69,083	84,250
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	69,083	-	69,083	84,250
<b>A3 Payments</b>					
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	-	-	-	-	-
<b>Sub total</b>	-	69,164	-	69,164	81,015
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	69,164	-	69,164	81,015
<b>Net of receipts/(payments)</b>	-	(81)	-	(81)	3,235
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	61,736	-	61,736	58,501
<b>Cash funds this year end</b>	-	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 £																																				
<b>B1 Cash funds</b>	<table border="1"> <tr><td>Cash &amp; Bank Balance</td><td>-</td><td>61,655</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td><b>Total cash funds</b></td><td>-</td><td>61,655</td><td>-</td></tr> </table> <p>(agree balances with receipts and payments account(s))</p>	Cash & Bank Balance	-	61,655	-		-	-	-		-	-	-	<b>Total cash funds</b>	-	61,655	-	OK	OK	OK																				
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<b>B4 Assets retained for the charity's own use</b>	<table border="1"> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> </table>																																					Fund to which asset belongs	Cost (optional)	Current value (optional)
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