



Daru Al-Moameneen (DALMO)
Annual Trustees Report
and Financial Statement
1st April 2020 – 31st March 2021

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I. Mission

Daru Al-Moameneen (DALMO) aims to empower and enable the Muslim Community in South Gloucestershire and the surrounding areas in order to achieve excellence in their duties and for advancement in educational, social, and cultural affairs for the well-being of the individual and the society.

II. Events and Activities

The following summarises developments during this financial year :

- (1) Have been enabling the local Muslim Community in Bradley Stoke and surrounding areas by facilitating answering (to the best available resources) their spiritual needs through daily and Friday prayers and study circles; Arabic and Islamic educational needs; and sporting needs. The triangulation amongst these three key needs remains amongst our key objectives to attain along with activities aligned to our preset mission.
- (2) Facilitating sporting activities for all age groups of DALMO Members and in particular meeting the needs of DALMO women and children were stopped due to the COVID-19 pandemic, taking health and safety as of utmost priority to our community.
- (3) Continued to excel in formal Arabic education in our DALMO Arabic and Islamic School (DAIS) despite the COVID-19 lockdowns with the move to online delivery (taking health and safety as of utmost priority to our community were fully implemented through a dedicated Information Technology Support (ITS) team headed by the Deputy Head of School ITS, and fully coupled with Deputy Heads of Academic Affairs, Administration and Operations, and Legal and Finance. Separate Online classes and associated curricula had been provided for Arabic and non-Arabic speaking children taught by our enthusiastic teachers with dedicated and syllabi aligned to the learning outcomes of the targeted age-groups and abilities.

The focus for the children who attended these online classes had been on learning the following:

- (a) Understanding of the Arabic Language;
 - (b) Correct pronunciation for the recitation of the Holy Qur'an, reading and understanding depending on age and abilities; and
 - (c) Islamic beliefs, manners and ethics.
- (4) Continued to provided competition with prizes for Qur'an Memorisation and Recitations to community children. This was fully implemented ONLINE due to

the COVID-19 pandemic, taking health and safety as of utmost priority to our community.

- (5) DALMO formal Membership including Muslim families irrespective of race, ethnicity, language, and/or background contributing to the empowerment of the Muslim Community in South Gloucestershire and the surrounding areas.
- (6) Arranging and managing religious, cultural and social festivities physically had been stalled due to the COVID-19 pandemic taking health and safety as of utmost priority to our community. However, delivery of online speeches and reminders had taken place as and when needed.

(7) 3. Accounts

INCOME & EXPENDITURE ACCOUNT FOR DALMO YEAR ENDED 31ST MARCH 2021

| | £ |
|--|-------------|
| Balance b/f 01/04/20 as per Bank Statement | 116,441.29 |
| <u>Income</u> | |
| School Income | 21,429.23 |
| DALMO Donations | 23,241.72 |
| Humanitarian Donations | 2,612.43 |
| Miscellaneous Income | 0.00 |
| Total Income | 47,283.38 |
| <u>Expenditure</u> | |
| School Expenses | (21,378.93) |
| Paid Humanitarian Donations | (5,500.00) |
| Religious & Social Activities | (680.00) |
| Groveland House Expenditure | (14,867.03) |
| Sports Activities | (0.00) |
| Miscellaneous Costs | (17.84) |
| Total Expenditure | (42,443.80) |
| Balance c/f 31/03/21 as per Bank Statement | 121,280.87 |

Note some Humanitarian Donations raised to be paid to the recipients in the following financial year i.e. after 31st March 2021.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in, any material aspect, the requirements:
 - a. to keep accounting records in accordance with section 130 of the Charities Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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Dated 12 April 2021

Khalid Mahomed
FIA

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