



**Daru Al-Moameneen (DALMO)
Annual Trustees Report
and Financial Statement
1st April 2022 – 31st March 20223**

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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 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 attending to answering (to the best available resources) their spiritual needs through daily and Friday prayers, Eid prayers, Taraweeh prayer in Ramadhan, and Arabic and Islamic educational needs. These remain amongst our key objectives to attain along with fit-for-purpose activities aligned with our mission.
- (2) Continued to excel in formal Arabic education in our DALMO Arabic and Islamic School (DAIS) with e-learning environment to the DAIS students and their guardians, through a dedicated Information Technology Support (ITS) team headed by the Deputy Head of School ITS, in full collaboration with our School's Deputy Heads of Academic Affairs, Administration and Operations, and Legal and Finance. Separate Online classes and associated curricula had been developed for Arabic and non-Arabic speaking children taught by our enthusiastic teachers with dedicated syllabi aligned to the learning outcomes of the targeted age-groups and abilities.

The focus for the children who attend these online classes is on learning the following:

- (a) Develop basic, moderate and advanced knowledge of the Arabic Language, speaking, reading and writing.
- (b) Recite the Holy Qur'an with correct pronunciation - and as possible (age-group wise) to apply the rules of Tajweed reading, and develop understanding of some of the

chapters and/or verses of the Holy Qur'an depending on age and abilities; and

(c) Islamic Beliefs, Fiqh, Manners, and Ethics.

(3) DALMO formal Membership continued to expand with Muslim families joining irrespective of race, ethnicity, language, and/or background, and thus contributing to the empowerment of the Muslim Community in South Gloucestershire and surrounding areas.

(4) Arranging and managing religious, cultural, and social festivities:

(a) Holding the Eid Al-fiter and Eid Al-Adha prayers for all members of the Muslim Community not only from South Gloucestershire but also beyond.

(b) Community members including men, women, and children attended Eid Al-fiter and Eid Al-Adha prayers, with celebrations afterwards, and prizes awarded to children who won the DALMO Arabic and Islamic School (DAIS) Holy Qur'an Competition.

(c) Teachers of DAIS were specially greeted and presented with complimentary gifts for their remarkable contribution to learning and teaching of DAIS students.

(d) South Gloucestershire Council has been considering our organisation as a partner organization and thus receiving a respective discount on venue hiring through Thornbury Lifestyle Centre.

(e) Collective Iftars were held during the Holy Month of Ramadhan with arrangements for the Iftar dinners after breaking the fast, in certain days, as per contribution from family members of the Muslim community attending Maghreb congregation prayers.

(5)3. Accounts

INCOME & EXPENDITURE ACCOUNT FOR DALMO YEAR ENDED 31ST MARCH 2023

	£
Balance b/f 01/04/22 as per Bank Statement	123,672.97
<u>Income</u>	
School Income	16,885.76
DALMO Donations	26,932.66
Humanitarian Donations	8,302.64
Miscellaneous Income	159.63
Total Income	52,280.69
<u>Expenditure</u>	
School Expenses	(15,902.72)
Paid Humanitarian Donations	(9,970.00)
Religious & Social Activities	(3,265.62)
Groveland House Expenditure	(17,421.62)
Sports Activities	(0.00)
Miscellaneous Costs	(159.63)
Total Expenditure	(46,719.59)
Balance c/f 31/03/23 as per Bank Statement	129,234.07

Note some Humanitarian Donations raised to be paid to the recipients in the following financial year i.e. after 31st March 2023.

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.



Dated 16 April 2023

Khalid Mahomed
FIA