

YEMENI COMMUNITY ASSOCIATION IN GREATER MANCHESTER

England & Wales · Charity number 1117050

Details

Status Registered

Legal form Other

Registered 2006-11-29

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

Contact

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Eccles
Manchester
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Activities

Objects: TO PROMOTE THE BENEFITS OF PERSONS BORN IN YEMEN, OR WHO HAVE ONE OR MORE PARENTS OR GRANDPARENTS WHO WERE BORN IN THE YEMEN BY THE FOLLOWING MEANS: A THE ADVANCEMENT OF EDUCATION AND TRAINING B THE RELIEF OF POVERTY, SICKNESS AND DISTRESS C THE PROTECTION AND PRESERVATION OF YEMENI CULTURE AND LANGUAGE D THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME E OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE INHABITANTS OF GREATER MANCHESTER GENERALLY AND IN PARTICULAR BUT NOT EXCLUSIVELY PEOPLE BORN IN THE YEMEN, OR WHO HAVE ONE OR MORE PARENTS OR GRANDPARENTS WHO WERE BORN IN THE YEMEN.

Activities: The Association exists to promote the benefit of persons whose family origins are the Yemen or from a BME background, particularly by the provision of education and training, preserving and promoting culture and language, the relief of poverty, sickness and distress within our community and providing access to leisure and recreational activities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** GREATER MANCHESTER
- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-26	£222,390	£167,602	-	-
2024-06-26	£194,897	£160,937	-	-
2023-06-26	£133,850	£153,325	-	-
2022-06-26	£129,779	£140,943	-	-
2021-06-26	£177,341	£154,419	-	-

Trustees

Name	Role	Appointed
MR GADRI AUHALI	Chair	2011-10-18
MOHAMED ALNOMIRE		2013-04-01
MOSED SALEH		2013-04-01

YEMENI COMMUNITY ASSOCIATION IN GREATER MANCHESTER

England & Wales - Charity number 1117050

Accounts



Receipts and payments accounts

CC16a

For the period from	Period start date 27/06/2024	To	Period end date 26/06/2025
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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					
CD WORKER WAGES	-	16,524	-	16,524	16,524
PROJECT GRANTS	-	98,982	-	98,982	83,477
REFUNDS	2,194	-	-	2,194	1,292
HIRE	14,225	-	-	14,225	13,454
RESTRICTED COMMUNITY DONATIONS	-	65,853	-	65,853	57,873
UNRESTRICTED DONATIONS	1,387	-	-	1,387	9,285
UNRESTRICTED GRANTS	23,225	-	-	23,225	12,992
GOFT AID	-	-	-	-	-
Sub total (Gross income for AR)	41,031	181,359	-	222,390	194,897
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,031	181,359	-	222,390	194,897
A3 Payments					
BUILDING WORK	4,151	-	-	4,151	36,888
INSURANCE & PUBLIC LIABILITY	-	853	-	853	710
UTILITIES & RATES	-	11,284	-	11,284	8,818
REFUNDS	-	1,155	-	1,155	2,482
WAGES, HMRC & PAYROLL	-	28,005	-	28,005	33,151
PROFESSIONAL FEES	-	95,878	-	95,878	56,106
PURCHASES, EXPENSES 7 EQUIPMENT	-	24,438	-	24,438	17,582
COOKING PROJECT	-	1,838	-	1,838	-
RAMADAN PROJECT	-	-	-	-	5,000
DONATION	-	-	-	-	200
Sub total	4,151	163,451	-	167,602	160,937
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,151	163,451	-	167,602	160,937
Net of receipts/(payments)	36,880	17,908	-	54,788	33,960
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	36,880	17,908	-	54,788	33,960

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 IN BANK	40,195	120,586	-
		-	-	-
		-	-	-
	Total cash funds	40,195	120,586	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	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	ESOL PROJECT	RESTRICTED GRANT	67,450	
	SALARIES	RESTRICTED GRANT	24,000	
	PROFESSIONAL FEES	RESTRICTED GRANT	21,000	
			-	
			-	

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

Signature	Print Name	Date of approval
G.AUDHALI	GADRI AUDHALI	16/02/2026

YEMENI COMMUNITY ASSOCIATION IN GREATER MANCHESTER

England & Wales - Charity number 1117050

Accounts



Receipts and payments accounts

CC16a

For the period from	27/06/2023		26/06/2024
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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					
CD WORKER WAGES	-	16,524	-	16,524	
PROJECT GRANTS	-	83,477	-	83,477	
REFUNDS	1,292	-	-	1,292	
HIRE	13,454	-	-	13,454	
RESTRICTED COMMUNITY DONATION	-	57,873	-	57,873	
UNRESTRICTED DONATION	9,285	-	-	9,285	
UNRESTRICTED GRANTS	12,992	-	-	12,992	
GIFT AID	-	-	-	-	
Sub total (Gross income for AR)	37,023	157,874	-	194,897	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	37,023	157,874	-	194,897	-
A3 Payments					
BUILDING WORK	36,888	-	-	36,888	
PUBLIC LIABILITY		710	-	710	
UTILITIES		8,818	-	8,818	
REFUNDS	-	2,482	-	2,482	
RAMADAN PROJECT	-	5,000	-	5,000	
PROFESSIONAL FEES	-	56,106	-	56,106	
WAGES, HMRC & PAYROLL	-	33,151	-	33,151	-
DONATION	200	-	-	200	-
PURCHASES, EXPENSES & EQUIPMENT	-	17,582	-	17,582	-
Sub total	37,088	123,849	-	160,937	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	37,088	123,849	-	160,937	-
Net of receipts/(payments)	- 66	34,026	-	33,960	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 66	34,026	-	33,960	-

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 IN BANK	20,000	85,993	-
		-	-	-
		-	-	-
	Total cash funds	20,000	85,993	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	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	ESOL PROJECT	RESTRICTED GRANT	33,724	
	SALARIES	RESTRICTED GRANT	8,000	
	PROFESSIONAL FEES	RESTRICTED GRANT	15,000	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	G. Audhali	Gadri Audhali	17/07/2024

YEMENI COMMUNITY ASSOCIATION IN GREATER MANCHESTER

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Accounts



Receipts and payments accounts

CC16a

For the period from	27/06/2022	To	26/06/2023
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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					
CD WORKER WAGES	-	16,524	-	16,524	8,262
PROJECT GRANTS	-	35,045	-	35,045	32,637
REFUNDS	4,185	-	-	4,185	604
HIRE	738	-	-	738	3,488
GIFT AID	5,902	-	-	5,902	-
RESTRICTED COMMUNITY DONATIONS	-	49,500	-	49,500	35,526
UNRESTRICTED COMMUNITY DONATION	8,735	-	-	8,735	49,262
UNRESTRICTED FUNDS	13,221	-	-	13,221	-
Sub total (Gross income for AR)	32,781	101,069	-	133,850	129,779
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,781	101,069	-	133,850	129,779
A3 Payments					
UTILITY & OTHER BILLS	23,145	-	-	23,145	8,462
FEES, SALARIES, HMRC & PAYROLL	-	87,177	-	87,177	30,167
PROFESSIONAL FEES	-	-	-	-	17,377
BUILDING WORK & MAINTANENCE	-	-	-	-	33,399
RAMADAN PROJECT	-	-	-	-	5,000
DONATIONS	-	-	-	-	2,231
REFUNDS	-	-	-	-	3,877
PURCHASES & OTHER EXPENSES	43,002	-	-	43,002	8,261
TEACHERS FEES	-	-	-	-	32,169
	-	-	-	-	-
Sub total	66,147	87,177	-	153,325	140,943
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	66,147	87,177	-	153,325	140,943
Net of receipts/(payments)	- 33,366	13,892	-	- 19,475	- 11,164
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 33,366	13,892	-	- 19,475	- 11,164

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 IN BANK	38,032	34,000	-
		-	-	-
		-	-	-
	Total cash funds	38,032	34,000	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	GRANTS PROJECTS	RESTRICTED	14,000	01 June 2024
	SALARIES	RESTRICTED	11,000	01 October 2023
	BUILDING WORK		-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	G. AUDHALI	GADRI AUDHALI	01/10/2023	
	M ALNOMIRE	MOHAMED ALNOMIRE	01/10/2023	

YEMENI COMMUNITY ASSOCIATION IN GREATER MANCHESTER

England & Wales - Charity number 1117050

Accounts



Receipts and payments accounts

CC16a

For the period from	27/06/2021	To	26/06/2022
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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					
CD WORKER	-	8,262	-	8,262	24,786
PROJECT GRANTS	-	32,637	-	32,637	60,475
HIRE	3,488	-	-	3,488	970
COMMUNITY DONATION	35,526	-	-	35,526	26,107
NON-RESTRICTED FUND	49,262	-	-	49,262	36,397
REFUNDS	604	-	-	604	-
MINIBUS SALE	-	-	-	-	11,420
HMRC	-	-	-	-	17,185
Sub total (Gross income for AR)	88,880	40,899	-	129,779	177,340
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,880	40,899	-	129,779	177,340
A3 Payments					
UTILITIES, LANDLINE & MOBILES	8,462	-	-	8,462	7,406
SALARIES, HMRC & PAYROLL	-	30,167	-	30,167	38,439
PROFESSIONAL FEES	-	17,377	-	17,377	-
BUILDING WORK & MATERIAL	33,399	-	-	33,399	72,826
RAMADAN PROJECT	-	5,000	-	5,000	3,900
DONATIONS	2,231	-	-	2,231	-
REFUNDS	-	3,877	-	3,877	-
OTHER EXPENSES	8,261	-	-	8,261	31,848
TEACHERS FEES	32,169	-	-	32,169	-
Sub total	84,522	56,421	-	140,943	154,419
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	84,522	56,421	-	140,943	154,419
Net of receipts/(payments)	4,358	- 15,522	-	- 11,164	22,921
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,358	- 15,522	-	- 11,164	22,921

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 IN BANK ACCOUNT	24,955	65,551	-
		-	-	-
		-	-	-
	Total cash funds	24,955	65,551	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	SALARIES	RESTRICTED	27,000	31 March 2023
	BUILDING WORK	UNRESTRICTED	20,000	30 November 2022
	GRANTS (PROJECTS)	RESTRICTED	35,000	31 March 2023
			-	
		-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	G. AUDHALI	GADRI AUDHALI		05/08/2022
	M. ALNOMIRE	MOHAMED ALNOMIRE		05/08/2023

YEMENI COMMUNITY ASSOCIATION IN GREATER MANCHESTER

England & Wales - Charity number 1117050

Accounts



Receipts and payments accounts

CC16a

For the period from	27/06/2020	To	26/06/2021
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
CD Worker	-	24,786	-	24,786	8,262
Project grants	-	60,475	-	60,475	50,854
HMRC		17,185	-	17,185	
Community Donations,		-	-	-	69,082
Hall Hire	970	-	-	970	-
Minibus Sale	11,420	-	-	11,420	-
Community Donations,	26,107	-	-	26,107	-
HMRC Charities					10,322
Unrestricted Grants	36,397	-	-	36,397	-
Sub total (Gross income for AR)	74,894	102,447	-	177,341	138,520
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,894	102,447	-	177,341	138,520
A3 Payments					
Salaries, HMRC & Payroll		38,439	-	38,439	
Salaries & Professional Fees					67,896
Tax, Ni & Payroll					3,168
Building work fees	72826	-	-	72,826	
Insurances, water, gas, electric, landline, internet	7406	-	-	7,406	7,755
Gas instlation and CCTV		-	-	-	6,320
Ramadan Cooking Project		3,900		3,900	
Mini bus, Tax and Insurance			-	-	13,039
Trips & hiring fees		-	-	-	
Public liability, insurance and legal fees			-	-	3,216
Expenses and other equipment purchased	25149	-	-	25,149	19,703
Esol Classes		5,100		5,100	
Refunds	1599				
website & design	-	-	-	1,599	
Sub total	106,980	47,439	-	154,419	121,097
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	106,980	47,439	-	154,419	121,097
Net of receipts/(payments)	- 32,086	55,008	-	22,922	17,423
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 32,086	55,008	-	22,922	17,423

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 at Bank	32,929	69,740	-
		-	-	-
		-	-	-
	Total cash funds	32,929	69,740	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	CASH IN HAND	790	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	CD WORKER WAGES	RESTRICTED	20,336	31 March 2022
	GRANTS	RESTRICTED	31,161	30 June 2022
	ESSENTIAL BUILDING WORK	UNRESTRICTED	18,000	31 July 2022
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	G. AUDHALI	GADRI AUDHALI	14/11/2021
	M. ALNOMIRE	MOHAMED ALNOMIRE	14/11/2021