

# DARLINGTON (GACMADHEERE) FOUNDATION

England & Wales · Charity number 1135879

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2010-05-11

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

## Contact

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**Address** Ropers Hall Farm  
Assington Road  
Bures  
CO8 5JX

**Phone** 01787227500

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF STUDENTS IN SOMALILAND BY THE PROVISION OF GRANTS TO INDIVIDUALS AND EDUCATIONAL ESTABLISHMENTS AND BY ANY OTHER SUCH MEANS AS THE TRUSTEES MAY DETERMINE TO ENABLE THEM TO ACCESS A UNIVERSITY EDUCATION.2) TO EDUCATE THE PUBLIC IN THE CULTURAL AND HISTORICAL LINKS BETWEEN THE UNITED KINGDOM AND SOMALILAND.

**Activities:** Providing financial and other support for Somaliland students to get appropriate education, especially university education in Somaliland.

## Classification

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- **How:** Makes Grants To Individuals
- **What:** Education/training
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

## Geography

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- **Area of benefit:** SOMALILAND
- Somalia

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £28,712 | £18,536     | -      | -         |
| 2024-04-05 | £20,127 | £24,923     | -      | -         |
| 2023-04-05 | £17,732 | £20,927     | -      | -         |
| 2022-04-05 | £16,139 | £18,426     | -      | -         |
| 2021-04-05 | £15,658 | £20,492     | -      | -         |

## Trustees

| Name                            | Role  | Appointed |
|---------------------------------|-------|-----------|
| <b>RICHARD D'AUVERGNE SILLS</b> | Chair |           |
| ABDULLAH GULAIID                |       |           |
| Dr SUSAN CATHERINE JOHAN SILLS  |       |           |
| EID ALI AHMED                   |       |           |
| PRO VAUGHAN ROBINSON            |       |           |

**DARLINGTON (GACMADHEERE) FOUNDATION**

England & Wales - Charity number 1135879

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# Accounts

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**DARLINGTON (GACMADHEERE) FOUNDATION**  
**REGISTERED CHARITY NO: 1135879**

**TRUSTEES REPORT**  
**AND FINANCIAL STATEMENTS**

**YEAR ENDED 5 APRIL 2025**

**MOORE GREEN**  
**CHARTERED ACCOUNTANTS**  
**SDBURY SUFFOLK**

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**CHARITY INFORMATION**

**Trustees**

Mr Abdullah Gulaid  
Mr Richard D'Auvergne Sills  
Dr Susan Catherine Johan Sills  
Eid Ali Ahmed  
Prof Vaughan Robinson

**Address for Correspondence**

Ropers Hall Farm,  
Assington Road,  
Bures,  
Suffolk,  
CO8 5JX

**Independent Examiner**

Clare Anderson FCA FCCA  
Moore Green  
22 Friars Street,  
Sudbury,  
Suffolk.  
CO10 2AA

**Charity Number**

1135879

**REPORT OF THE TRUSTEES**  
**YEAR ENDED 5 APRIL 2025**

The Trustees present their report with the accounts of Darlington (Gacmadheere) Foundation for the year ended 5 April 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

**Trustees**

The trustees during the year were as stated on the previous page.

**Objectives and Activities**

Providing financial and other support for Somaliland students to get appropriate education, especially university education in Somaliland.

To promote and develop education in Somaliland, and promote and educate the public in the cultural and historical links between Somaliland and the United Kingdom.

**Achievements and performance**

The main achievement of the charity is being able to provide education to the less financially able in Somaliland. This has been possible through the donations received.

**Financial Review**

Darlington (Gacmadheere) Foundation in the year 2025 currently sponsor 29 students across different regions of Somaliland. 6 students are known to be graduating in the very near future under faculties in computer science, education, laboratory, nursing and business.

The reserves of the charity at 5 April 2025 are £163,867, these are used to fund university education within Somaliland.

Darlington (Gacmadheere) Foundation has funded the students by paying for their university tuition.

**Structure, governance and management**

The Foundation is a registered charity, number 1135879, and is constituted under a trust deed dated 28 July 2009.

The charity requires three trustees to hold office at any time. If a trustee wishes to cease appointment, a new trustee must be found and a resolution passed at a special meeting to appoint a new individual.

**Statement of Trustees' Responsibilities**

Law applicable to Charities in England and Wales requires the Trustees to prepare financial statements for each financial year. In preparing those financial statements, the Trustees are required to;

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgements and estimates that are reasonable and prudent;

**REPORT OF THE TRUSTEES (CONTINUED)**  
**YEAR ENDED 5 APRIL 2025**

- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The Trustees are responsible for keeping proper accounting records. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the provision and detection of fraud and other irregularities.

Mr Richard D'Auvergne Sills  
**Chairman**

Dated : 16 December 2025

**INDEPENDENT EXAMINER'S REPORT**  
**YEAR ENDED 5 APRIL 2025**

**To the Trustees of Darlington (Gacmadheere) Foundation**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 5 April 2025, which are set out on pages 4 to 7 and have been prepared under the accounting policies set out on page 6.

***Responsibilities and basis of report***

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- 2 the accounts do not accord with those records
- 3 the financial statements do 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 this report in order to enable a proper understanding of the accounts to be reached.



Clare Anderson FCA FCCA  
Moore Green  
Chartered Accountants  
22 Friars Street,  
Sudbury,  
Suffolk.  
CO10 2AA

18 December 2025

**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 5 APRIL 2025**

|   | <u>Notes</u> | <u>Total</u><br><u>2025</u> | <u>Total</u><br><u>2024</u> |
|---|--------------|-----------------------------|-----------------------------|
|   |              | <u>£</u>                    | <u>£</u>                    |
| <b>INCOMING RESOURCES:</b>                  |              |                             |                             |
| Donations and legacies                      | 2            | 15462                       | 14508                       |
| Income from investments                     | 3            | 5594                        | 5619                        |
| <b>Total incoming resources</b>             |              | <b>21056</b>                | <b>20127</b>                |
| <b>RESOURCES EXPENDED:</b>                  |              |                             |                             |
| Expenditure on Raising funds                | 4            | 16780                       | 23858                       |
| Expenditure on Charitable activities        | 5            | 1756                        | 1065                        |
| <b>Total resources expended</b>             |              | <b>18536</b>                | <b>24923</b>                |
| Net gains/(losses) on investment assets     |              | 7657                        | (2357)                      |
| <b>Net income/(expenditure)</b>             |              | <b>10177</b>                | <b>(7153)</b>               |
| <b>Net movement in funds for the year</b>   |              | <b>10177</b>                | <b>(7153)</b>               |
| Balance brought forward                     |              | 153690                      | 160843                      |
| Balances carried forward at<br>5 April 2025 |              | <b>163867</b>               | <b>153690</b>               |

All disclosures relate to continuing operations.

All funds are unrestricted.

There are no recognised gains or losses other than the net gain for the year.

The notes on pages 7 to 8 form part of these accounts.

**BALANCE SHEET**  
**AS AT 5 APRIL 2025**

|                                   | <u>Notes</u> | <u>2025</u>          | <u>2024</u>          |
|-----------------------------------|--------------|----------------------|----------------------|
|                                   |              | <u>£</u>             | <u>£</u>             |
| <b>FIXED ASSETS</b>               |              |                      |                      |
| Investments                       | 6            | 147824               | 140561               |
| <b>CURRENT ASSETS</b>             |              |                      |                      |
| Cash at bank and in hand          |              | 16523                | 13579                |
|                                   |              | <u>16523</u>         | <u>13579</u>         |
|                                   |              | 16523                | 13579                |
| <b>TOTAL ASSETS</b>               |              | <u>164347</u>        | <u>154140</u>        |
| <b>CREDITORS</b>                  |              |                      |                      |
| Amounts falling due within 1 year | 8            | 480                  | 450                  |
| <b>NET CURRENT ASSETS</b>         |              | <u>16043</u>         | <u>13129</u>         |
| <b>NET ASSETS</b>                 |              | <u><b>163867</b></u> | <u><b>153690</b></u> |
| <b>FUNDS</b>                      |              |                      |                      |
| Unrestricted                      | 10           | 163867               | 153690               |
|                                   |              | <u><b>163867</b></u> | <u><b>153690</b></u> |

Approved by the Trustees on 16 December 2025

Mr R Sills

The notes on pages 7 to 8 form part of these accounts.

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**  
**YEAR ENDED 5 APRIL 2025**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to the accounts. The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**1.2 Income**

Voluntary income and donations are accounted for as received by the charity. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs. No permanent endowments have been received in the year.

**1.3 Value added tax**

Value added tax is not recoverable by the charity and as such is included in the relevant costs in the statement of financial activities.

**1.4 Fundraising costs**

Fundraising expenditure comprises costs incurred in inducing people and organisations to contribute financially to the charity's work.

**1.5 Expenditure on Management and Administration of the Charity**

Administration expenditure includes all expenditure not directly related to the charitable activity.

**1.6 Investments**

Investments are stated at market value at the balance sheet date. The SOFA includes the net gains and losses arising on revaluations and disposals throughout the year.

**2. DONATIONS AND LEGACIES**

Individuals

| <u>2025</u> | <u>2024</u> |
|-------------|-------------|
| £           | £           |
| 15462       | 14508       |

**3. INCOME FROM INVESTMENTS**

Dividends receivable

|             |             |
|-------------|-------------|
| 5594        | 5619        |
| <u>5594</u> | <u>5619</u> |

**4. EXPENDITURE ON RAISING FUNDS**

Admin charges  
Tuition fees paid  
Salaries  
Other direct charitable expenditure

|              |              |
|--------------|--------------|
| 525          | 100          |
| 12802        | 20571        |
| 940          | 958          |
| 2514         | 2229         |
| <u>16781</u> | <u>23858</u> |

**NOTES FORMING PART OF THE FINANCIAL STATEMENTS CONTINUED**  
**YEAR ENDED 5 APRIL 2025**

|  | <u>2025</u> | <u>2024</u> |
|--|-------------|-------------|
|  | £           | £           |
| <b>5. EXPENDITURE ON CHARITABLE ACTIVITIES</b> |             |             |
| Accountancy fees                               | 480         | 450         |
| Foreign exchange (gain)/loss                   | 1276        | 615         |
|  | <b>1756</b> | <b>1065</b> |

**6. INVESTMENTS - Listed shares**

|                                     |               |               |
|-------------------------------------|---------------|---------------|
| Market value at 6 April 2024        | 140561        | 142918        |
| Additions/(disposals) in year       | 0             | 0             |
| Unrealised Gain/(Loss)              | 7263          | (2,357)       |
| Market value at 5 April 2025        | <b>147824</b> | <b>140561</b> |
| Market Gain/(loss)                  | 7263          | (2357)        |
| Profit on Disposal                  | 394           | 0             |
| Total Gains/(losses) on investments | <b>7657</b>   | <b>(2357)</b> |

**7. DEBTORS**

The were no debtors to note.

**8. CREDITORS - amounts falling due within one year**

|                  |     |     |
|------------------|-----|-----|
| Accrued expenses | 480 | 450 |
|------------------|-----|-----|

**9. TRUSTEES & RELATED PARTY TRANSACTIONS**

During the year £12,000 was donated by two of the Trustees. Trustees expenses in the year amounted to £1,800.

**10. ANALYSIS OF RESERVES**

|                                     | <u>Balance at</u><br><u>06/04/2024</u> | <u>Incoming</u><br><u>Resources</u> | <u>Expenditure</u> | <u>Gains/Losses</u><br><u>on investments</u> | <u>Balance at</u><br><u>05/04/2025</u> |
|-------------------------------------|--|-------------------------------------|--------------------|--|--|
| <b><u>Unrestricted Reserves</u></b> |  |                                     |                    |  |  |
| Revenue account                     | 153,690                                | 21,056                              | 18,536             | 7,657  | 163,867                                |
| <b>Total Reserves</b>               | <b>153,690</b>                         | <b>21,056</b>                       | <b>18,536</b>      | <b>7,657</b>                                 | <b>163,867</b>                         |

**11. COMMITMENTS**

There were no commitments to note.