

HAMAARI

England & Wales · Charity number 1149350

Details

Status Registered

Legal form Other

Registered 2012-10-17

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

Contact

Address 65 Balaclava Road
Derby
DE23 8UL

Phone 01332740005

Email info@hamaari.org.uk

Activities

Objects: TO DEVELOP THE CAPACITY AND SKILLS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF DERBY IN SUCH A WAY THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH EDUCATIONAL, CULTURAL AND SOCIAL PROGRAMMES.

Activities: Hamaari currently provides a wide range of activities within Normanton in Derby City area. The activities provided are basic benefit advice to clients, interpreting and advocating on their behalf.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Derby City
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,723	£23,702	-	-
2024-03-31	£16,508	£14,914	-	-
2023-03-31	£17,756	£14,422	-	-
2022-03-31	£13,050	£5,466	-	-
2021-03-31	£92,916	£109,335	-	-

Trustees

Name	Role	Appointed
ABDELHAK BELBINA		2016-09-01
Alnazir Kuri		2014-09-01
Fuad Osman		2016-09-01
Hawa Esse		2016-09-01
JIBRIL WEHELIYE		2012-06-20
Mohammed Abdullahi		2016-09-01

HAMAARI

England & Wales - Charity number 1149350

Accounts

HAMAARI

Trustees Annual Report and Financial Statements

For

Year Ended 31 March 2025

Charity No: 1149350

RANA & CO ACCOUNTANTS LTD

97 Walbrook Road, Derby, DE23 8SF

Tel: 01332 270 906

email: info@ranaandcoaccountants.co.uk
www.ranaandcoaccountants.co.uk
Offices in: DERBY - NOTTINGHAM - WALSALL

Rana & Co Accountants Ltd

97 Walbrook Road

DERBY

DE23 8SF

HAMAARI

Trustees Annual Report and Financial Statement Year ended 31 March 2025

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Reference and Administrative Information

Charity Name: HAMAARI

Charity Registration Number: 1149350

Registered Office: 65 Balaclava Road
DERBY
DE23 8UL

The Board of Trustees: Jibril Weheliye (Chair)
Alnazir Kuri
Abdelhak Belbina
Fuad Osman
Hawa Esse
Mohammed Abdullahi

Independent Examiner: Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Trustees' Annual Report

Year ended 31 March 2025

Structure, Governance and Management

The registered and the principle address of the Charity is 65 Balaclava Road, Derby. Hamaari has achieved full registration on 6 June 2012 and its Registered Charity Number is 1149350.

Objectives and Activities

To advance the Educational, Cultural and Social Welfare standards of principally but not exclusively of Black and Minority Ethnic (BME) people living, working or studying in Derby and surrounding area. By providing advice and assistance and organising programmes of physical and other activities as a mean of gaining employment, Hamaari's aim is to help them develop their skills and capabilities to enable them to participate in society as independent, mature and responsible individuals.

Physical activities

Hamaari's aim for the year was to advance health and wellbeing, promote social inclusion, and support personal development among BAMER (Black, Asian, Minority Ethnic and Refugee) children and young people from deprived backgrounds. Our projects were designed to meet these objectives through structured, sport-based interventions, with a particular focus on football activities.

Over the financial year, the charity delivered a successful football-based programme aimed at improving:

- Physical and mental wellbeing
- Self-esteem and personal confidence
- Community engagement and teamwork
- Reduction in local anti-social behaviour

The sessions ran weekly and were initially targeted at BAMER youth. However, participation organically expanded to include individuals from the wider community aged 16 to 50+, creating a diverse and inclusive environment.

Each session included warm-ups, skills-based drills, structured matches, and informal mentoring through positive peer interaction. A strong emphasis was placed on teamwork, respect, and mutual support.

The Trustees are satisfied that the activities undertaken provided significant public benefit and met the charity's objectives. Achievements this year included:

- 100% of beneficiaries rated the project as "excellent" and expressed willingness to return for future sessions.
- Positive anecdotal feedback from local residents about a reduction in anti-social behaviour, particularly among younger participants.
- Observed improvements in confidence, resilience, and physical health among beneficiaries.
- Increased community cohesion, as a result of the intergenerational and multicultural nature of the sessions.

While the project was successful overall, several minor challenges were encountered:

- Venue cancellations due to poor weather in December and January.
- Occasional delays in accessing the facility due to key holder unavailability.
- One isolated instance of tension between beneficiaries, which led to minor anti-social behaviour during a session.

Trustees' Annual Report

Year ended 31 March 2025

All challenges were handled promptly and effectively:

- Participants were kept informed of weather-related changes.
- Alternative arrangements were made where possible.
- Behavioural issues were managed calmly and professionally, and normal group dynamics resumed quickly.

These setbacks did not significantly impact the quality or consistency of delivery.

Building on this year's success, the charity intends to:

- Continue delivering similar football-based programmes with an enhanced structure.
- Conduct early-stage consultation with beneficiaries to better understand their needs and expectations.
- Strengthen internal procedures, particularly around venue contingency planning.
- Consider incorporating additional wellbeing support, such as mental health workshops or nutrition sessions, to broaden impact.
- Deliver physical activities specifically designed for young girls and women.

Conclusion

The charity has successfully met its objectives for the reporting year. The Trustees are pleased with the positive outcomes achieved, the resilience of the delivery team, and the strong feedback from participants. The programme has not only supported health and wellbeing but also fostered social cohesion and reduced local anti-social behaviour—delivering tangible public benefit in line with our charitable purpose.

Achievement and Performance

The Charity has successfully achieved its charity status and also its aims and objectives outlined in the charity constitution.

The Trustees consider the state of affairs to be satisfactory.

Reserve Policy

At 31 March 2025 the Charity had general reserves of £2,242

Approved by the Trustees and signed on their behalf.

Jibril Weheliye
Chair



Date: 16/06/2025

Independent Examiner's Report to the Trustees of HAMAARI

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 5 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charity Act 2011 (the Charity Act). It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charity Act), and
- to state whether particular matters have come to my attention

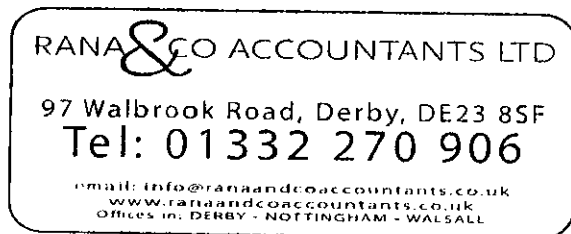
Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no material matters has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect, the requirements
 - to keep accounting records were not kept in accordance with section 130 of the Charities Act or
 - to prepare accounts which accord with the accounting records and comply with the accounting requirement 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



Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 30/07/2025

HAMAARI

Statement of Financial Activities

Year ended 31 March 2025

		Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
<u>Income</u>	Note	£	£	£	£
Grants	2	0	0	0	0
Donations and Gift Aid		23723	0	23723	16508
Sundry Income		2000	0	2000	0
		25723	0	25723	16508
<u>Expenditure</u>					
Facilities hire		990	0	990	1820
Football coaching		6360	0	6360	2600
Telephone & broadband		125	0	125	520
Refreshments		0	0	0	0
Stationery and postage		0	0	0	0
Insurance		0	0	0	0
Professional costs		5000	0	5000	0
Subscription		0	0	0	0
Wages		0	0	0	0
HMRC		0	0	0	0
Publicity & promotion		500	0	500	200
Travel expenses		750	0	750	624
Workshops		0	0	0	0
Volunteer expenses		1500	0	1500	1200
Office rent		7800	0	7800	7800
General expenses		500	0	500	0
Utilities		0	0	0	0
Repair & maintenance		0	0	0	0
Office expenses		0	0	0	0
Miscellaneous		27	0	27	0
IT Software and Consumables		150	0	150	150
		23702	0	23702	14914
Surplus/(Defecit) for year		2021	0	2021	1594
Transfers		0	0	0	0
Opening Balances		1594	0	0	0
Closing Balances		3615	0	2021	1594

HAMAARI
Balance Sheet
At 31 March 2025

	Note	Total 2025 £	Total 2024 £
Balance at Bank/Cash		2242	1594
		<u>2242</u>	<u>1594</u>
Creditors		0	0
Net Asset		<u>2242</u>	<u>1594</u>
Represented by:			
Unrestricted Funds		2242	1594
Restricted Funds		0	0
		<u>2242</u>	<u>1594</u>

Treasurer:



Date: 30/07/2025

Chair:



Date: 30/07/2025

HAMAARI

England & Wales - Charity number 1149350

Accounts

HAMAARI

Trustees Annual Report and Financial Statements

For

Year Ended 31 March 2021

Charity No: 1149350

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HAMAARI**Trustees Annual Report and Financial Statement
Year ended 31 March 2021**

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Reference and Administrative Information

Charity Name:	HAMAARI
Charity Registration Number:	1149350
Registered Office:	65 Balaclava Road DERBY DE23 8UL
The Board of Trustees:	Jibril Weheliye (Chair) Alnazir Kuri Abdelhak Belbina Fuad Osman Hawa Esse Mohammed Abdullahi
Independent Examiner:	Rana & Co Accountants Ltd 97 Walbrook Road DERBY DE23 8SF
Bankers:	NatWest 58 St Peter Street DERBY DE1 1XL

Trustees' Annual Report

Year ended 31 March 2021

Structure, Governance and Management

The Hamaari Drop-in Centre is based at 284-286 Normanton Road, Normanton, Derby. The registered and the principle address of the Charity is 65 Balaclava Road, Derby. Hamaari has achieved full registration on 6 June 2012 and its Registered Charity Number is 1149350.

Organisational Structure

The Hamaari Board of Trustees met three times during the year. Our board of Trustees are responsible for making decisions on all matters that generally concerns the overall strategic direction and policy of the Charity. The day-to-day responsibility for the provision of service and activities of the Charity are delegated to the General Manager and Operations Manager, who are volunteers and report back to the Trustees.

Risk Management Policy

The Trustees have a duty to identify and review risks to which Hamaari is exposed to and ensure that appropriate controls are in place to provide reasonable assurance against liability, fraud or anything else that could hinder Hamaari services.

The trustees have numerous control measures to minimise risks in relation to; banking, donations, income & expenditure and approving expenses.

All members that work with vulnerable and young people are DBS checked and are updated regularly trained and kept up to date with current legislation. Staff and volunteers are regularly trained in Safeguarding to ensure they are kept up to date and are competent in this area.

During Board Meetings Trustees examine and review major risks facing Hamaari. The risk management policy is reviewed on an annual basis. Hamaari has developed systems to monitor and control these risks to mitigate any impact that they may have on the Charity in the future.

Objectives and Activities

To advance the Educational, Cultural and Social Welfare standards of principally but not exclusively of Black and Minority Ethnic (BME) people living, working or studying in Derby and surrounding area. By providing advice and assistance and organising programmes of physical and other activities as a mean of gaining employment, Hamaari's aim is to help them develop their skills and capabilities to enable them to participate in society as independent, mature and responsible individuals.

Hamaari has additionally provided counselling, advice, information and guidance at the dropin centre where individuals of all ages and backgrounds can seek advice on complying with requirement of the UK Social System, thereby encouraging integration with the community at large. Mainly because of languages barriers, this service is not available elsewhere. Hamaari provides a diverse range of grant aided activities to the requirements of the targeted community based on the problems associated with:

Translation

Hamaari has combined more than 10 languages. The charity can deal with languages from 8 east African countries. Form filling and the use of IT Advice is offered on form filling both written and computer generated. Practical training has also been provided on computer skills.

Trustees' Annual Report

Year ended 31 March 2021

Unemployment

To assist individuals find employment, Hamaari has provided courses in Interview Techniques, Job searching and for specific trades such as Door Supervision.

Form filling and the use of IT

Advice is offered on form filling both written and computer generated. Practical training has also been provided on computer skills.

Trustees' Annual Report

Year ended 31 March 2021

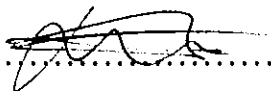
Achievement and Performance

The Charity has successfully achieved its charity status and also its aims and objectives outlined in the charity constitution.

The Trustees consider the state of affairs to be satisfactory.

Approved by the Trustees and signed on their behalf.

Jibril Weheliye
Chair

.....

Date: 25/01/2022

Independent Examiner's Report to the Trustees of HAMAARI

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 6 to 8.

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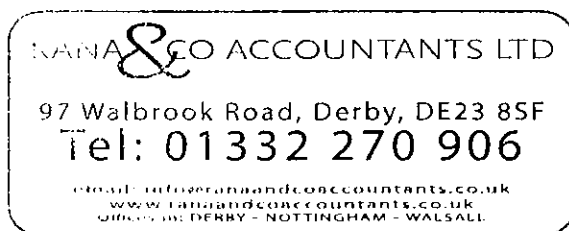
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2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 25/01/2022

HAMAARI**Statement of Financial Activities****Year ended 31 March 2021**

		Unrestricted	Restricted		
		Funds	Funds	Total	Total
				2021	2020
<u>Income</u>	Note	£	£	£	£
Grants	2	0	32663	32663	51360
Donations and Gift Aid		59050	0	59050	12425
Sundry Income		1203	0	1203	0
		60253	32663	92916	63785
<u>Expenditure</u>					
Facilities hire		3300	0	3300	3755
Football coaching		2496	0	2496	1099
Telephone & communications		583	0	583	791
Refreshments		695	0	695	500
Stationery and postage		400	0	400	500
Insurance		87	0	87	363
Professional costs		6646	43853	50499	8858
Subscription		10	10	20	10
Wages		10312	3013	13325	14248
HMRC		2459	1457	3916	2731
Publicity & promotion		2639	0	2639	1696
Travel expenses		200	0	200	190
Workshops		0	3200	3200	600
Volunteer expenses		10039	0	10039	6300
Office rent		0	8900	8900	9600
General expenses		3000	0	3000	250
Utilities		3514	0	3514	2191
Repair & maintenance		802	0	802	0
Office expenses		1500	0	1500	500
Miscellaneous		98	0	98	250
IT Software and Consumables		122	0	122	500
		48902	60433	109335	54932
Surplus/(Defecit) for year		11351	-27770	-16419	8853
Transfers		0	0	0	0
Opening Balances		0	27770	27770	17477
Closing Balances		11351	0	11351	26330

HAMAARI
Balance Sheet
At 31 March 2021

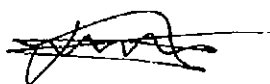
	Note	Total 2021 £	Total 2020 £
Balance at Bank		11351	26330
		<u>11351</u>	<u>26330</u>
Creditors	3	0	0
Net Asset		<u>11351</u>	<u>26330</u>
Represented by:			
Unrestricted Funds		11351	-1440
Restricted Funds	4	0	27770
		<u>11351</u>	<u>26330</u>

Treasurer:



Date: 25/01/2022

Chair:



Date: 25/01/2022

HAMAARI

Statement of Balances

Notes to the Accounts

Note 1

The accounts have been prepared using the concessions allowable under SORP 2005 for small charities, not subject to an audit (Appendix 5.3)

Note 2

Grants

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Tudor Trust	0	0	0	25000
Derbyshire Community Foundation (Tom Carey)	0	0	0	9984
National Lottery Fund (Sport England)	0	0	0	10000
Council Grant	0	19251	19251	0
Futures	0	13412	13412	6376
	0	32663	32663	51360

Note 3

Creditors

0

0

Note 4

Restricted funds

	Opening Balance	Income	Expenditure	Transfer	Closing Balance
Tudor Trust	15519	0	15519	0	0
Derbyshire Community Foundation (Tom Carey)	8320	0	8320	0	0
National Lottery Fund (Sport England)	5915	0	5915	0	0
Council Grant	0	19251	19251	0	0
Futures	-1984	13412	11428	0	0
	27770	32663	60433	0	0