

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

Contents	Page
Reference and Administrative Information	1
Trustees Annual Report	2 – 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6

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

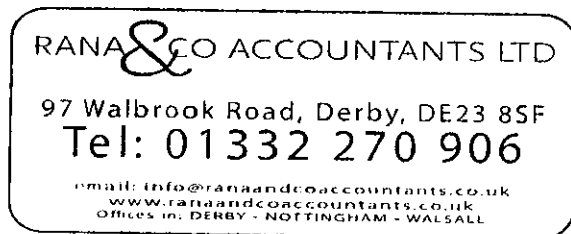
Basis of independent examiner's statement

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

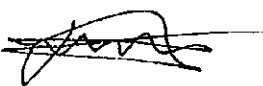
	Note	Total 2025 £	Total 2024 £
Balance at Bank/Cash		2242	1594
		<u>2242</u>	<u>1594</u>
Creditors		0	0
Net Asset		<u>2242</u>	<u>1594</u>
Represented by:			
Unrestricted Funds		2242	1594
Restricted Funds		0	0
		<u>2242</u>	<u>1594</u>

Treasurer:



Date: 30/07/2025

Chair:



Date: 30/07/2025