

DARUL ELM COMMUNITY CENTRE LTD

England & Wales · Charity number 1160892

Details

Other names WADAJIR COMMUNITY LTD

Status Registered

Legal form Charitable company

Company number [89384260](#)

Registered 2015-03-13

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

Contact

Address 115 Soho Hill
Birmingham
B19 1AY

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Activities

Objects: 1. TO ADVANCE THE ISLAMIC FAITH IN THE HANDSWORTH AREA BIRMINGHAM FOR THE BENEFIT OF THE PUBLIC THROUGH HOLDING OF PRAYER MEETINGS, LECTURES, CELEBRATION OF EID FESTIVALS, PRODUCING AND DISTRIBUTING LITERATURE ON THE ISLAMIC FAITH TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION. 2. TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG MUSLIMS IN THE ISLAMIC FAITH; PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES TO GROUPS OR ORGANISATIONS (INCLUDING NON-MUSLIM GROUPS OR ORGANISATIONS) WHOSE MEMBERS HAVE NEED OF SUCH SOCIAL OR RECREATIONAL FACILITIES BY REASON OF THEIR AGE, YOUTH, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE, PROVIDED THAT THE PROVISION OF SUCH FACILITIES IS COMPATIBLE WITH THE PRINCIPLES OF THE ISLAMIC RELIGION AND THE RELIGIOUS ACTIVITIES OF THE MOSQUE. ?

Activities: Community Support Centre Youth programs Child Tuition Centre

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** IN THE HANDSWORTH AREA BIRMINGHAM
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£234,204	£95,799	-	-
2024-04-01	£256,832	£78,737	-	-
2023-04-01	£44,970	£46,662	-	-
2022-04-01	£25,307	£26,215	-	-
2021-04-01	£27,652	£47,595	-	-

Trustees

Name	Role	Appointed
AHMED ADAN ABDULLAHI	Chair	2014-01-01
Hussein Alin		2024-08-22
SAID SAAD		2015-03-13

DARUL ELM COMMUNITY CENTRE LTD

England & Wales - Charity number 1160892

Accounts

DARUL ELM COMMUNITY CENTRE LTD

Charity No. 1160892 | Company No. 08938426
115 Soho Hill, Handsworth, Birmingham, B19 1AY

1. Mission Statement

Darul Elm Community Centre Ltd is committed to advancing the Islamic faith and providing essential educational, social, and welfare services to the local community. Our mission is to promote spiritual growth, deliver high-quality educational opportunities, and support disadvantaged groups through housing assistance, training, poverty relief, and counselling services.

2. Annual Review

The year ending 31 March 2025 has been a period of significant growth and encouragement for Darul Elm Community Centre.

We are deeply grateful for the overwhelming generosity of individuals across the UK who have contributed donations throughout the year. These contributions have formed the majority of our income in 2025, enabling us to sustain and expand our programmes. The commitment of the community has been a clear demonstration of solidarity and shared purpose in supporting our work.

Thanks to this support, we have been able to strengthen our services for the Somali and wider African communities in the West Midlands, whilst maintaining our role as a trusted and recognised partner among mainstream organisations.

We extend our sincere appreciation to our Management Committee, volunteers, community members, local leaders, councillors, and sector partners for their continued encouragement. We are especially thankful to every individual donor whose contributions have helped us provide educational, social, and welfare services to children, families, and vulnerable members of our community.

Ahmed Abdullahi
Chairman

3. Darul Elm Community Centre

Established in March 2014, Darul Elm Community Centre Ltd is both a registered charity (No. 1160892) and a company limited by guarantee (No. 08938426).

Our primary aims are:

1. To advance the Islamic faith within Handsworth and the surrounding areas through prayer meetings, lectures, Eid celebrations, and educational literature.
2. To support the education and development of children and young Muslims.
3. To provide housing support for the homeless.
4. To deliver training and poverty relief initiatives for disadvantaged members of society.
5. To provide care, support, and counselling for individuals affected by drug misuse.

4. Legal & Administrative Information

Trustees / Management Committee

- Ahmed Abdullahi (Chair)
- Hussein Hassan (Treasurer)
- Said Saad (Secretary)

Authorised Signatories

Ahmed Abdullahi

Auditors / Accountants

Quality Accountants
437–441 Coventry Road
Birmingham
B10 0RX

Registered Office

Darul Elm Community Centre Ltd
115 Soho Hill
Handsworth
Birmingham
B19 1AY

Governing Document

Darul Elm Community Centre Ltd is governed by its Memorandum and Articles of Association as a charitable company limited by guarantee.

5. Financial Accounts

(Attached)

DARUL ELM COMMUNITY CENTRE LTD

Charity No. 1160892 | Company No. 08938426
Annual Report and Financial Statements
For the year ended 31 March 2025

Trustees' Annual Report

The trustees present their report together with the financial statements of Darul Elm Community Centre Ltd for the year ended 31 March 2025.

The charity's objectives remain the advancement of the Islamic faith, the education of children and young Muslims, housing support for the homeless, the relief of poverty through training and community support, and the provision of care and counselling for those affected by drug misuse.

During the year the charity benefited from strong community support, with the majority of income being raised through donations from individuals within the UK who generously contributed to support our work. This generosity enabled the Centre to continue delivering essential services and expanding its outreach in the West Midlands.

Total income for the year was £234,204, expenditure amounted to £95,799, resulting in a net movement in funds of £138,405. Year-end funds stood at £325,568, all of which are unrestricted.

Independent Examiner's Report

I report on the accounts of Darul Elm Community Centre Ltd for the year ended 31 March 2025.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- to follow the procedures laid down in the general Directions given by the Charity Commission;
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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'.

Independent examiner's statement

In connection with my examination, no matters have come to my attention which give me cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011

have not been met.

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.

Quality Accountants Ltd
437-441 Coventry Road
Birmingham
B10 0RX
Dated: 17 September 2025

Statement of Financial Activities (SOFA)

	2025 (£)	2024 (£)
Voluntary income – Donations	234,204	256,832
Total Income	234,204	256,832
Expenditure on charitable activities	80,149	75,552
Cost of generating funds	15,650	3,185
Total Expenditure	95,799	78,737
Net movement in funds	138,405	178,095

Balance Sheet

	2025 (£)	2024 (£)
Current Assets	325,568	187,163
Creditors due within one year	-	-
Net Assets	325,568	187,163
Funds:		
Unrestricted Funds	325,568	187,163
Restricted Funds	-	-
Total Funds	325,568	187,163

Notes to the Accounts

1. Accounting policies: The financial statements have been prepared in accordance with the Charities SORP (FRS 102) and applicable UK accounting standards.

2. Income: The charity's income in 2025 was primarily derived from donations collected within the UK from individual supporters.

3. Trustees' remuneration: The trustees did not receive any remuneration or benefits during the year. Expenses reimbursed to trustees were nil.

4. Related party transactions: None.

5. All funds held by the charity are unrestricted unless otherwise stated.

DARUL ELM COMMUNITY CENTRE LTD

England & Wales - Charity number 1160892

Accounts

DARUL ELM COMMUNITY CENTRE LTD

Charity No. 1160892 | Company No. 08938426
115 Soho Hill, Handsworth, Birmingham, B19 1AY

1. Mission Statement

Darul Elm Community Centre Ltd is committed to advancing the Islamic faith and providing essential educational, social, and welfare services to the local community. Our mission is to promote spiritual growth, deliver high-quality educational opportunities, and support disadvantaged groups through housing assistance, training, poverty relief, and counselling services.

2. Annual Review

The past year has been one of significant progress for the Darul Elm Community Centre. Despite beginning with limited financial resources, our dedicated staff, trustees, volunteers, and community partners have worked tirelessly to strengthen the Centre's activities and ensure sustainability.

We continue to expand the range of services provided to the Somali and wider African communities in the West Midlands, while also engaging with mainstream organisations that increasingly recognise us as a trusted community partner.

I would like to extend my sincere gratitude to the Management Committee, volunteers, community members, local leaders, councillors, and public and private sector partners for their continued support. Special thanks are due to those who have contributed personal donations, and we encourage continued support to sustain and grow our services for the children and families we serve.

Ahmed Abdullahi

Chairman

3. Darul Elm Community Centre

Established in March 2014, Darul Elm Community Centre Ltd is both a registered charity (No. 1160892) and a company limited by guarantee (No. 08938426).

Our primary aims are:

1. To advance the Islamic faith within Handsworth and the surrounding areas through prayer meetings, lectures, Eid celebrations, and educational literature.
2. To support the education and development of children and young Muslims.
3. To provide housing support for the homeless.

4. To deliver training and poverty relief initiatives for disadvantaged members of society.
5. To provide care, support, and counselling for individuals affected by drug misuse.

4. Legal & Administrative Information

Trustees / Management Committee

- Ahmed Abdullahi (Chair)
- Hussein Hassan (Treasurer)
- Said Saad (Secretary)

Authorised Signatories

Ahmed Abdullahi

Auditors / Accountants

Quality Accountants
437–441 Coventry Road
Birmingham
B10 0RX

Registered Office

Darul Elm Community Centre Ltd
115 Soho Hill
Handsworth
Birmingham
B19 1AY

Governing Document

Darul Elm Community Centre Ltd is governed by its Memorandum and Articles of Association as a charitable company limited by guarantee.

5. Financial Accounts

(Attached)

DARUL ELM COMMUNITY CENTRE LTD

Charity No. 1160892 | Company No. 08938426
Annual Report and Financial Statements
For the year ended 31 March 2024

Trustees' Annual Report

The trustees present their report together with the financial statements of Darul Elm Community Centre Ltd for the year ended 31 March 2024.

The charity's objectives are the advancement of the Islamic faith, the education of children and young Muslims, housing support for the homeless, the relief of poverty through training and community support, and the provision of care and counselling for those affected by drug misuse.

During the year the Centre expanded its services, engaging more beneficiaries within the Somali and wider African communities in the West Midlands. Income for the year amounted to £256,832 and expenditure totalled £78,737, resulting in a net movement in funds of £178,095. Year-end funds stood at £187,163.

Statement of Financial Activities (SOFA)

	2024 (£)	2023 (£)
Income from donations & grants	256,832	44,970
Total Income	256,832	44,970
Expenditure on charitable activities	75,552	40,302
Cost of generating funds	3,185	6,360
Total Expenditure	78,737	46,662
Net movement in funds	178,095	(1,692)

Balance Sheet

	2024 (£)	2023 (£)
Current Assets	187,163	10,086
Creditors due within one year	-	(1,018)
Net Assets	187,163	9,068
Funds:		
Unrestricted Funds	187,163	9,068

Restricted Funds	-	-
Total Funds	187,163	9,068

Notes to the Accounts

1. Accounting policies: The financial statements have been prepared in accordance with the Charities SORP (FRS 102) and applicable UK accounting standards.

2. Trustees' remuneration: The trustees did not receive any remuneration or benefits during the year. Expenses reimbursed to trustees were nil.

3. Related party transactions: None.

4. All funds held by the charity are unrestricted unless otherwise stated.

DARUL ELM COMMUNITY CENTRE LTD

England & Wales - Charity number 1160892

Accounts

DARUL ELM COMMUNITY CENTRE LTD

115 Soho Hill, Handsworth, Birmingham, B19 1AY

Charity. No. 1160892, Comp. no. 08938426

E-mail: darulelm3@hotmail.com.

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1. Mission Statement

To advance the Islamic faith in the Handsworth area of Birmingham for the benefit of the public through holding of prayer meetings, lectures, celebration of Eid festivals, producing and distributing literature on the Islamic faith to enlighten others about the Islamic religion

2. Annual Review

I would like to start by expressing my appreciation and congratulations to all those who played a part in the success of the Darul Elm Community Centre's development over the past year.

The Centre's staff, committee members, volunteers, and partners have worked tirelessly to ensure its growth and sustainability, despite starting with minimal funding from the community and Trustees. We have been able to offer specialised services, but our goal is to continue developing the Centre and providing essential services to the Somali and other African communities in the West Midlands.

It is an honor to be regarded as a 'flagship' organisation by many mainstream organisations, and we are motivated to keep up our efforts. As the Chairman of the Darul Elm Community Centre, I am grateful to the Management Committee, volunteers, community members, leaders, councilors, the press, and public and private sector organisations for their support and assistance.

I would like to extend a special thank you to those who have made personal donations and urge them to continue supporting us in maintaining our services for the children who attend our Centre.

THANKYOU VERY MUCH EVERYONE!

Ahmed Abdullahi
Chairman

3. Darul elm Community Centre

Darul Elm Community Centre is a Charity (Reg No.1160892) and a Limited Company by Guarantee (Reg No. 08938426) established in March 2014. The organisations aims and objectives are to advance the Islamic faith in the Handsworth area of Birmingham for the benefit of the public through holding of prayer meetings, lectures, celebration of Eid festivals, producing and distributing literature on the Islamic faith to enlighten other about the Islamic religion.

3.1 Darul Elm Community Centre Constitution

The following are the key objectives of our Organisation;

1. To advance the Islamic faith in the Handsworth area of Birmingham for the benefit of the public through holding of prayer meetings, lectures, celebration of Eid festivals, producing and distributing literature on the Islamic faith to enlighten other about the Islamic religion.
2. To advance the education of children and young Muslims.
3. Housing support for the homeless.
4. Training and relief of poverty to the disadvantaged members of the society.
5. Care and counselling to the drug addicts.

4. Legal & Administration

Change of Management Committee

The Management Committee/Trustees

Ahmed Abdullahi	(Chair)
Hussein Hassan	(Treasurer)
Said Saad	(Secretary)

Signatories to organisation's bank account

Ahmed Abdullahi

Auditors/Accountants

Quality Accountants
Dolphin House
54 Coventry Road
Birmingham
B10 0RX

Registered Offices

Darul Elm Community
Centre Ltd
115 Soho Hill
Handsworth
Birmingham
B19 1AY

Constitution

Darul Elm Community Centre Lts is a Charity (Charity no. 1160892) and Company Limited by Guarantee (Reg No. 08938426) governed by its Memorandum and Articles of Association.

5. Financial Accounts

Registered Company Number
08938426

Registered Charity Number
1160892

DARUL ELM COMMUNITY CENTRE LTD

Report and Accounts

31 March 2023

DARUL ELM COMMUNITY CENTRE LTD

Registered number: 08938426

Director's Report

The director presents his report and accounts for the year ended 31 March 2023.

Principal activities

The company's principal activity during the year continued to be TO ADVANCE THE ISLAMIC FAITH IN THE HANDSWORTH AREA BIRMINGHAM, TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG MUSLIMS IN THE ISLAMIC FAITH

Directors

The following persons served as directors during the year:

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 6 April 2023 and signed on its behalf.

Ahmed Abdullahi
Director

DARUL ELM COMMUNITY CENTRE LTD
Accountants' Report

Accountants' report to the director of
DARUL ELM COMMUNITY CENTRE LTD

You consider that the company is exempt from an audit for the year ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A. M. Ali

Quality Accountants Ltd
Accountants

Dolphin House
54 Coventry Road
Birmingham
West Midlands
B10 0RX

6 April 2023



DARUL ELM COMMUNITY CENTRE LTD
Profit and Loss Account
for the year ended 31 March 2023

	2023	2022
	£	£
Turnover	44,970	25,307
Cost of sales	(6,360)	(7,791)
Gross profit	<u>38,610</u>	<u>17,516</u>
Administrative expenses	(40,302)	(26,215)
Operating profit	<u>(1,692)</u>	<u>(8,699)</u>
profit on ordinary activities before taxation	<u>(1,692)</u>	<u>(8,699)</u>
Tax on on ordinary activities	-	-
Profit for financial year	<u>(1,692)</u>	<u>(8,699)</u>

DARUL ELM COMMUNITY CENTRE LTD**Registered number:** 08938426**Balance Sheet****as at 31 March 2023**

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		10,086	12,580
Creditors: amounts falling due within one year			
	2	(1,018)	(1,820)
Net current assets		<u>9,068</u>	<u>10,760</u>
Net assets		<u>9,068</u>	<u>10,760</u>
Capital and reserves			
Profit and loss account		9,068	10,760
Shareholder's funds		<u>9,068</u>	<u>10,760</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ahmed Abdullahi

Director

Approved by the board on 6 April 2023

DARUL ELM COMMUNITY CENTRE LTD

Detailed profit and loss account

for the year ended 31 March 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Sales	44,970	25,307
Cost of sales	(6,360)	(7,791)
Gross profit	<u>38,610</u>	<u>17,516</u>
Administrative expenses	(40,302)	(26,215)
Operating profit	<u>(1,692)</u>	<u>(8,699)</u>
Profit before tax	<u>(1,692)</u>	<u>(8,699)</u>

DARUL ELM COMMUNITY CENTRE LTD**Detailed profit and loss account****for the year ended 31 March 2023***This schedule does not form part of the statutory accounts*

	2023	2022
	£	£
Sales		
Sales	<u>44,970</u>	<u>25,307</u>
Cost of sales		
Purchases	<u>6,360</u>	<u>7,791</u>
Administrative expenses		
Employee costs:		
Wages and salaries	5,992	-
Travel and subsistence	4,566	-
Motor expenses	1,133	147
	<u>11,691</u>	<u>147</u>
Premises costs:		
Rent	16,000	16,522
Rates	1,512	-
Light and heat	2,787	6,112
	<u>20,299</u>	<u>22,634</u>
General administrative expenses:		
Telephone and fax	273	575
Bank charges	-	306
Insurance	85	714
Repairs and maintenance	3,912	512
	<u>4,270</u>	<u>2,107</u>
Legal and professional costs:		
Accountancy fees	1,200	600
Consultancy fees	1,982	727
Advertising and PR	340	-
Other legal and professional	520	-
	<u>4,042</u>	<u>1,327</u>
	<u>40,302</u>	<u>26,215</u>

DARUL ELM COMMUNITY CENTRE LTD

England & Wales - Charity number 1160892

Accounts

Registered Company Number
08938426

Registered Charity Number
1160892

DARUL ELM COMMUNITY CENTRE LTD

Report and Accounts

31 March 2022

DARUL ELM COMMUNITY CENTRE LTD

Registered number: 08938426

Director's Report

The director presents his report and accounts for the year ended 31 March 2022.

Principal activities

The company's principal activity during the year continued to be TO ADVANCE THE ISLAMIC FAITH IN THE HANDSWORTH AREA BIRMINGHAM, TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG MUSLIMS IN THE ISLAMIC FAITH

Directors

The following persons served as directors during the year:

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 December 2022 and signed on its behalf.

Ahmed Abdullahi
Director

DARUL ELM COMMUNITY CENTRE LTD
Accountants' Report

Accountants' report to the director of
DARUL ELM COMMUNITY CENTRE LTD

You consider that the company is exempt from an audit for the year ended 31 March 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A. M. AG

Quality Accountants Ltd
Accountants

Dolphin House
54 Coventry Road
Birmingham
West Midlands
B10 0RX

18 December 2022



DARUL ELM COMMUNITY CENTRE LTD
Profit and Loss Account
for the year ended 31 March 2022

	2022	2021
	£	£
Turnover	25,307	27,652
Cost of sales	(7,791)	(5,035)
Gross profit	<u>17,516</u>	<u>22,617</u>
Administrative expenses	(26,215)	(42,560)
Operating profit	<u>(8,699)</u>	<u>(19,943)</u>
profit on ordinary activities before taxation	<u>(8,699)</u>	<u>(19,943)</u>
Tax on on ordinary activities	-	-
Profit for financial year	<u>(8,699)</u>	<u>(19,943)</u>

DARUL ELM COMMUNITY CENTRE LTD
Registered number: 08938426
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Current assets			
Saving Account	2	-	15,035
Cash at bank and in hand		12,580	6,686
		<u>12,580</u>	<u>21,721</u>
Creditors: amounts falling due within one year			
	3	(1,820)	(2,262)
Net current assets		<u>10,760</u>	<u>19,459</u>
Net assets		<u>10,760</u>	<u>19,459</u>
Capital and reserves			
Profit and loss account		10,760	19,459
Shareholder's funds		<u>10,760</u>	<u>19,459</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ahmed Abdullahi
 Director

Approved by the board on 18 December 2022

DARUL ELM COMMUNITY CENTRE LTD**Detailed profit and loss account****for the year ended 31 March 2022***This schedule does not form part of the statutory accounts*

	2022	2021
	£	£
Sales	25,307	27,652
Cost of sales	(7,791)	(5,035)
Gross profit	<u>17,516</u>	<u>22,617</u>
Administrative expenses	(26,215)	(42,560)
Operating profit	<u>(8,699)</u>	<u>(19,943)</u>
Profit before tax	<u>(8,699)</u>	<u>(19,943)</u>

DARUL ELM COMMUNITY CENTRE LTD
Detailed profit and loss account
for the year ended 31 March 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Sales	<u>25,307</u>	<u>27,652</u>
Cost of sales		
Purchases	<u>7,791</u>	<u>5,035</u>
Administrative expenses		
Employee costs:		
Temporary staff and recruitment	-	13,980
Travel and subsistence	-	9,438
Motor expenses	147	90
	<u>147</u>	<u>23,508</u>
Premises costs:		
Rent	16,522	11,250
Light and heat	6,112	5,125
Cleaning	-	1,088
	<u>22,634</u>	<u>17,463</u>
General administrative expenses:		
Telephone and fax	575	627
Bank charges	306	191
Insurance	714	-
Software	-	171
Repairs and maintenance	512	-
	<u>2,107</u>	<u>989</u>
Legal and professional costs:		
Accountancy fees	600	600
Consultancy fees	727	-
	<u>1,327</u>	<u>600</u>
	<u>26,215</u>	<u>42,560</u>

DARUL ELM COMMUNITY CENTRE LTD

115 Soho Hill, Handsworth, Birmingham, B19 1AY

Charity. No. 1160892, Comp. no. 08938426

E-mail: darulelm3@hotmail.com.

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1. Mission Statement

To advance the Islamic faith in the Handsworth area of Birmingham for the benefit of the public through holding of prayer meetings, lectures, celebration of Eid festivals, producing and distributing literature on the Islamic faith to enlighten others about the Islamic religion

2. Annual Review

I would like to begin by extending my congratulations and gratitude to all those who contributed to the success of the development of the Darul Elm Community Centre over the past year.

The staff, committee members, volunteers, and partners have been working tirelessly to ensure the growth and sustainability of the Centre. Despite starting with minimal funding from both the community and Trustees, we were able to continue offering specialized services. However, we do not wish to stop here, but rather strive to continue developing the Centre and providing necessary services for the Somali and other African communities in the West Midlands.

We are honored that many people and mainstream organizations consider us to be a 'flagship' organization, and we are motivated to continue our efforts. As the Chairman of Darul Elm Community Centre, I am deeply grateful for the support and help of the Management Committee, volunteers, community members, community leaders, councilors, members of the press, and public & private sector organizations.

In particular, I want to express my appreciation to those who provided personal donations and encourage them to continue their support to help us maintain our services for the children attending our Centre.

THANKYOU VERY MUCH EVERYONE!

Ahmed Abdullahi
Chairman

3. Darul elm Community Centre

Darul Elm Community Centre is a Charity (Reg No.1160892) and a Limited Company by Guarantee (Reg No. 08938426) established in March 2014. The organisations aims and objectives are to advance the Islamic faith in the Handsworth area of Birmingham for the benefit of the public through holding of prayer meetings, lectures, celebration of Eid festivals, producing and distributing literature on the Islamic faith to enlighten other about the Islamic religion.

3.1 Darul Elm Community Centre Constitution

The following are the key objectives of our Organization;

1. To advance the Islamic faith in the Handsworth area of Birmingham for the benefit of the public through holding of prayer meetings, lectures, celebration of Eid festivals, producing and distributing literature on the Islamic faith to enlighten other about the Islamic religion.
2. To advance the education of children and young Muslims.
3. Housing support for the homeless.
4. Training and relief of poverty to the disadvantaged members of the society.
5. Care and counselling to the drug addicts.

4. Legal & Administration

Change of Management Committee

The Management Committee/Trustees

Ahmed Abdullahi	(Chair)
Hussein Hassan	(Treasurer)
Said Saad	(Secretary)

Signatories to organisation's bank account

Ahmed Abdullahi

Auditors/Accountants

Quality Accountants
Dolphin House
54 Coventry Road
Birmingham
B10 0RX

Registered Offices

Darul Elm Community
Centre Ltd
115 Soho Hill
Handsworth
Birmingham
B19 1AY

Constitution

Darul Elm Community Centre Lts is a Charity (Charity no. 1160892) and Company Limited by Guarantee (Reg No. 08938426) governed by its Memorandum and Articles of Association.

5. Financial Accounts

Sent separately

DARUL ELM COMMUNITY CENTRE LTD

England & Wales - Charity number 1160892

Accounts

DARUL ELM COMMUNITY CENTRE LTD

115 Soho Hill, Handsworth, Birmingham, B19 1AY

Charity. No. 1160892, Comp. no. 08938426

E-mail: darulelm3@hotmail.com.

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1. Mission Statement

To advance the Islamic faith in the Handsworth area of Birmingham for the benefit of the public through holding of prayer meetings, lectures, celebration of Eid festivals, producing and distributing literature on the Islamic faith to enlighten others about the Islamic religion

2. Annual Review

STATEMENT

I would first like to start off by congratulating and thanking everyone who has been involved in the success of Darul Elm Community Centre's development this last year.

Since last year staff, committee members, volunteers and partners have been extremely busy to ensure the sustainability and growth of Darul Elm Community Centre.

Starting with very little donations from the community and the Trustees, we were able to continue working for the community and deliver specialist services.

We do not want to vanish or to stop here. We wish to continue developing Darul Elm Community Centre by providing necessary and demanded services. We wish to be a 'flagship' organisation for the Somalis and other African communities in the West Midlands.

Many people and mainstream organisation's believe we already are or have the potential to be so. This excites me very much and humbles me greatly as I know the struggles we faced from inception.

Finally, as the Chairman of Darul Elm Community Centre I wish to express my appreciation and sincere thanks to everyone who has helped and supported our organization, these include, the Management Committee, volunteers, community members, community leaders, councilors, members of the press and public & private sector organisations.

In particular I would like to thank those individuals who have provided personal donations and would encourage them to continue in order for us to maintain services to the children who attend our Centre.

THANKYOU VERY MUCH EVERYONE!

Ahmed Abdullahi
Chairman

3. Darul elm Community Centre

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Change of Management Committee

The Management Committee/Trustees

Ahmed Abdullahi	(Chair)
Hussein Hassan	(Treasurer)
Said Saad	(Secretary)

Signatories to organisation's bank account

Ahmed Abdullahi

Auditors/Accountants

Quality Accountants
Dolphin House
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Registered Offices

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5. Financial Accounts

Registered Company Number
08938426

Registered Charity Number
1160892

DARUL ELM COMMUNITY CENTRE LTD

Report and Accounts

31 March 2021

DARUL ELM COMMUNITY CENTRE LTD
Registered number: 08938426
Director's Report

The director presents his report and accounts for the year ended 31 March 2021.

Principal activities

The company's principal activity during the year continued to be TO ADVANCE THE ISLAMIC FAITH IN THE HANDSWORTH AREA BIRMINGHAM, TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG MUSLIMS IN THE ISLAMIC FAITH

Directors

The following persons served as directors during the year:

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 October 2021 and signed on its behalf.

Ahmed Abdullahi
Director



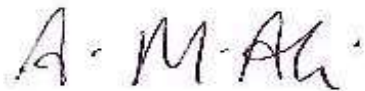
DARUL ELM COMMUNITY CENTRE LTD
Accountants' Report

Accountants' report to the director of
DARUL ELM COMMUNITY CENTRE LTD

You consider that the company is exempt from an audit for the year ended 31 March 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Quality Accountants Ltd
Accountants

Dolphin House
54 Coventry Road
Birmingham
West Midlands
B10 0RX

18 October 2021



DARUL ELM COMMUNITY CENTRE LTD
Profit and Loss Account
for the year ended 31 March 2021

	2021	2020
	£	£
Turnover	27,652	18,392
Cost of sales	(5,035)	(542)
Gross profit	<u>22,617</u>	<u>17,850</u>
Administrative expenses	(42,560)	(32,427)
Operating profit	<u>(19,943)</u>	<u>(14,577)</u>
profit on ordinary activities before taxation	<u>(19,943)</u>	<u>(14,577)</u>
Tax on on ordinary activities	-	-
Profit for financial year	<u>(19,943)</u>	<u>(14,577)</u>

DARUL ELM COMMUNITY CENTRE LTD
Registered number: 08938426
Balance Sheet
as at 31 March 2021

	Notes		2021 £	2020 £
Current assets				
Debtors	2	-	22,252	
Saving Account	3	15,035	16,402	
Cash at bank and in hand		6,686	748	
		<u>21,721</u>	<u>39,402</u>	
Creditors: amounts falling due within one year				
	4	(2,262)	-	
Net current assets			<u>19,459</u>	<u>39,402</u>
Net assets			<u>19,459</u>	<u>39,402</u>
Capital and reserves				
Profit and loss account			19,459	39,402
Shareholder's funds			<u>19,459</u>	<u>39,402</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ahmed Abdullahi
 Director



Approved by the board on 18 October 2021

DARUL ELM COMMUNITY CENTRE LTD
Detailed profit and loss account
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales	27,652	18,392
Cost of sales	(5,035)	(542)
Gross profit	<u>22,617</u>	<u>17,850</u>
Administrative expenses	(42,560)	(32,427)
Operating profit	<u>(19,943)</u>	<u>(14,577)</u>
Profit before tax	<u>(19,943)</u>	<u>(14,577)</u>

DARUL ELM COMMUNITY CENTRE LTD**Detailed profit and loss account****for the year ended 31 March 2021***This schedule does not form part of the statutory accounts*

	2021	2020
	£	£
Sales		
Sales	<u>27,652</u>	<u>18,392</u>
Cost of sales		
Purchases	<u>5,035</u>	<u>542</u>
Administrative expenses		
Employee costs:		
Wages and salaries	-	3,202
Temporary staff and recruitment	13,980	-
Travel and subsistence	9,438	-
Motor expenses	90	341
	<u>23,508</u>	<u>3,543</u>
Premises costs:		
Rent	11,250	14,566
Rates	-	574
Light and heat	5,125	7,854
Cleaning	1,088	-
	<u>17,463</u>	<u>22,994</u>
General administrative expenses:		
Telephone and fax	627	495
Information and publications	-	451
Bank charges	191	446
Software	171	-
	<u>989</u>	<u>1,392</u>
Legal and professional costs:		
Accountancy fees	600	800
Consultancy fees	-	3,698
	<u>600</u>	<u>4,498</u>
	<u>42,560</u>	<u>32,427</u>