

DARUL ELM COMMUNITY CENTRE LTD

115 Soho Hill, Handsworth, Birmingham, B19 1AY

Charity. No. 1160892, Comp. no. 08938426

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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

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 Ltd 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 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.

A. M. AG.

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