

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. ALI

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 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

Sent separately