

DARUL ELM COMMUNITY CENTRE LTD

115 Soho Hill, Handsworth, Birmingham, B19 1AY

Charity. No. 1160892, Comp. no. 08938426

E-mail: darulelm3@hotmail.com.

Contents	Page
1. Mission Statement	2
2. Annual Review	3
3. Darul Elm Community Centre	4
4.3.1 Darul Elm Constitution	4
5. Legal & Administration	5
a. Management Committee	5
b. Signatories	5
c. Auditors & Accountants	5
d. Registered office	5
e. Constitution	6
6. Financial Accounts	6

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 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 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		9,068	10,760
Net assets		9,068	10,760
Capital and reserves			
Profit and loss account		9,068	10,760
Shareholder's funds		9,068	10,760

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	<hr/> 38,610	<hr/> 17,516
Administrative expenses	(40,302)	(26,215)
Operating profit	<hr/> (1,692)	<hr/> (8,699)
Profit before tax	<hr/> (1,692)	<hr/> (8,699)

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	<u>1,133</u>	<u>147</u>
	<u>11,691</u>	<u>147</u>
Premises costs:		
Rent	16,000	16,522
Rates	1,512	-
Light and heat	<u>2,787</u>	<u>6,112</u>
	<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	<u>3,912</u>	<u>512</u>
	<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	<u>520</u>	<u>-</u>
	<u>4,042</u>	<u>1,327</u>
	<u>40,302</u>	<u>26,215</u>