

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.