

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2021		31	12	2021

## Section A Reference and administration details

**Charity name** Darfur Association Nottingham

**Other names charity is known by** DAN  
D.A.N

**Registered charity number (if any)** 1170253

**Charity's principal address** Hyson Green Youth Club

Terrace Street

Nottingham

**Postcode**

**NG7 6ER**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gibril Amin	Chair		The members of the charity
2	Mohammed Abdelkareem			The members of the charity
3	Esam Abdulmotalib			The members of the charity
4	Osman Hajr			The members of the charity
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

	Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Association, Registered 17 November 2016
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO), Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

DAN has a management committee of 16 people. No members of the committee received any remuneration or other benefits during the year.

DAN is formed from local people who originate from the Darfur region of western Sudan and who reside in Nottingham city and the surrounding area. The organisation seeks to improve the lives of its members, promote racial harmony and support integration amongst the local population by demonstrating to the public the history, cultural heritage, languages and other aspects of the area and peoples of Darfur and Western Sudan.

**Summary of the objects  
of the charity set out in  
its governing document**

1. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES AND EVENTS, IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.
2. TO PROMOTE RACIAL HARMONY, EQUALITY AND DIVERSITY IN ORDER TO ASSIST WITH THE INTEGRATION INTO SOCIETY OF THOSE FROM DARFUR AND WESTERN SUDAN.
3. TO PROMOTE GOOD HEALTH AMONGST THOSE FROM DARFUR AND WESTERN SUDAN, NOW LIVING IN NOTTINGHAM AND NOTTINGHAMSHIRE.
4. THE RELIEF OF POVERTY AND FINANCIAL HARDSHIP FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY TO THOSE FROM DARFUR AND WESTERN SUDAN.
5. TO ADVANCE THE EDUCATION OF CHILDREN AND YOUTH, IN PARTICULAR THOSE FROM DARFUR AND WESTERN SUDAN WHO ARE LIVING IN NOTTINGHAM AND NOTTINGHAMSHIRE BY THE PROVISION OF APPROPRIATE CLASSES, INCLUDING ENGLISH.
6. TO ADVANCE THE EDUCATION OF THE PUBLIC CONCERNING DARFUR, WESTERN SUDAN, IN ITS HISTORY, ARTS, LANGUAGES AND OTHER ASPECTS.

We kept in mind the Charity Commission's guidance on public benefit at our trustee meetings when planning our activities.

DAN reduced the range of activities it provides during the year ended 31 December 2021 due to the Coronavirus.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

DAN reduced the range of activities it provides during the year ended 31 December 2021 due to the Coronavirus.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We hold cash at Barclays Bank of £7,057 of which £500 is a restricted fund. We hold these funds to carryout community events, activities, rent venues and meet any unforeseen expenditures.  
We aim to hold at least £1,000 and no more than £15,000 in reserves at the year-end.  
\*The amount £500 is a grant funding from Nottingham Equal that we brought forward from 2019 year-end. The amount was for a community event scheduled in 2020 and had been postponed due to the Coronavirus Pandemic.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

The source of funds for the period was our membership subscriptions (amount £4,677).

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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<b>Full name(s)</b>	Gibril Amin	Osman Hajr
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Trustee
<b>Date</b>	07/08/2022	07/08/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Darfur Association Nottingham</b>	No (if any) <b>1170253</b>
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## Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Membership contributions	4,677	-	-	4,677
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	4,677	-	-	4,677
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	4,677	-	-	4,677
<b>A3 Payments</b>				
Virgin Media Broadband charges	-	-	-	-
Room hire/ rent	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	4,677	-	-	4,677
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	1,880	500	-	2,380
<b>Cash funds this year end</b>	6,557	500	-	7,057



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank	6,557	500
		-	-
		-	-
	<b>Total cash funds</b>	<b>6,557</b>	<b>500</b>
	(agree balances with receipts and payments account(s))	OK	OK
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>			-
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>			-
	LED Television	Unrestricted	-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Gibril Amin	
		Osman Hajr	

**CC16a**



**Last year  
to the nearest £**

<b>3,431</b>
-
-
-
-
-
-
-
<b>3,431</b>

-
-

<b>3,431</b>
--------------

<b>89</b>
<b>4,000</b>
-
-
-
-
-
-
-
<b>4,089</b>

-

<b>4,089</b>
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-	<b>658</b>
-	
-	
-	<b>658</b>



**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


**Date of  
approval**

8/7/2022
8/7/2022