



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Year 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Khalid Hassan	Chair	26 June 2023	The members of the charity
2	Mohammed Abdelkareem	Trustee	06 February 2023	The members of the charity
3	Mohamed Taher	Trustee	06 February 2023	The members of the charity
4	Altaieb Ombaddi	Trustee	06 February 2023	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.

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Section C Objectives and activities

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.

As DAN seeks to improve the lives of its members, promote racial harmony and support integration among local population, we rented a meeting room at the Hyson Green Youth Club (HGYC). Throughout the year ending 31st December 2023, we used the space as a hub to bring members of our community closer together. We always keep in mind the Charity Commission's guidance on public benefit at our trustee meetings and when conducting our activities.

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Throughout the entire year ended 31 December 2023, DAN was able to provide a meeting space for our community in Nottingham.

Section E

Financial review

Brief statement of the charity's policy on reserves

We hold cash at Barclays Bank of £8,482 of which £500 is a restricted fund. We hold these funds to carryout community activities, rent venues and meet any unforeseen expenditures. We aim to hold at least £2,000 and no more than £18,000 in reserves at the year-end. The amount £500 is a grant funding from Nottingham Equal that we brought forward from the previous year-end.

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.

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)



Full name(s) Khalid Hassan

Position (eg Secretary, Chair, etc)

Chairperson

Date

05/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Darfur Association Nottingham

No (if any)
1170253

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/2023


To

Period end date
12/31/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership contributions	8,665			8,665	10,248
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,665	-	-	8,665	10,248
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,665	-	-	8,665	10,248
A3 Payments					
Room hire/ rent	8,000	-	-	8,000	8,400
VirginMedia	-	-	-	-	226
Wifi Booster	-	-	-	-	20
LG TV Speaker, IPTV box & 1yr Subscrip	-	-	-	-	291
X2 Printers, 3yrs Insurance & Cartridges	-	-	-	-	240
Stationery, Microsft Office, PC Antivirus	-	-	-	-	210
Cleaning Machine & Toiletries	-	-	-	-	101
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,000	-	-	8,000	9,488
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,000	-	-	8,000	9,488
Net of receipts/(payments)	665	-	-	665	760
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,317	500	-	7,817	7,057
Cash funds this year end	7,982	500	-	8,482	7,817

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	7,982	500	
		-	-	-
		-	-	-
	Total cash funds	7,982	500	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Khalid Hassan	10/5/2024