

	Trustees' Annual Report for the period						
	From	Period start date			To	Period end date	
		01	07	2023		30	06

Section A Reference and administration details

Charity name	Greater Manchester Somali Community Association (GMSCA)		
Other names charity is known by	GMSCA		
Registered charity number (if any)	1170841		
Charity's principal address	Office 2, Moss Side Millennium Powerhouse		
	Moss Side		
	Manchester		
	Postcode	M14 4SL	

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	Ahmed Mohamud			
2	Abdirahman Ali			
3	Mohammed Dirye Jama			
4	Abdigafar Muse			
5	Ibrahim Ahmed			
6	Mohamed hassan			
7	Libaan Ali			
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

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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by

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

For the public benefit, the prevention and relief of poverty & the advancement of education.

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)

Provided essential services to the local community in Manchester, including:

1. Somali Youth Project: To deliver education, employment and training for young people and their families.
2. Information, advice, and guidance (AIG) on education, health, employment, and other services to the local community
3. Provided information and practical assistance to families with autistic children.
4. GMSCA Foodbank: We deliver food parcels to low-income families in Greater Manchester.
5. We provide Somali language and culture classes to our Somali heritage pupils

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

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves

No reserve policy

Details of any funds materially in deficit

None

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)

Abdirahman Said Ali

Position (eg Secretary, Chair, etc)

Chair

Date

17/05/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Greater Manchester Somali Community Association (GMSA)
No (if any)
1170841

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1/7/2023		30/06/2024

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 £	Last year to the nearest £
A1 Receipts					
Donation	376	-	-	376	-
Manchester BME Net	800	-	-	800	-
Manchester City Council	750	-	-	750	-
Donation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,926	-	-	1,926	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,926	-	-	1,926	-

A3 Payments

Foodbank (Household Support)	800	-	-	800	-
Foodbank expenses	1,057	-	-	1,057	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,857	-	-	1,857	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,857	-	-	1,857	-
Net of receipts/(payments)	69	-	-	69	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47	-	-	47	-
Cash funds this year end	69	-	-	175	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	<u>Details</u>			

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on
behalf of all the trustees

Signature	Print Name	Date of approval
	Abdirahman Ali	06/08/2024