



Trustees' Annual Report for the period

From

Period start date

01

01

2021

To

Period end date

31

12

2021

Section A

Reference and administration details

Charity name

ANDALUS COMMUNITY CENTRE

Other names charity is known by

/

Registered charity number (if any)

1170864

Charity's principal address

35-37 Exchange Street

Sheffield

S2 5TR

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 Arafat Al-Shawesh

2 Farouk Mouloudi

3 Muhamed AbdulBari

4 Taoufik Marah

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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)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	2 Trustees are permanent and 2 Trustees can be replaced.

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

THE OBJECT[S] OF THE CIO [ARE] (1) TO RELIEVE FINANCIAL HARDSHIP THROUGH THE OPERATION AND RUNNING OF A FOOD BANK/SOUP KITCHEN FOR THE POOR, AND (2) TO ADVANCE THE ISLAMIC FAITH THROUGH THE PROVISION OF PRAYER FACILITIES NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE

WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

What we do in ACC:

- Advise Bureau.
- Helping with housing.
- Disability claims.
- Hearing and appeals.
- Benefits.
- Dealing with asylum seekers, also helping them with their case if needing support in food requirements or in shelters providing English/ Maths and Employment skills.
- Support granted for activities and sports for asylum seekers.
- Any individuals from EU dealing with settlement and pre settlement, supporting with post settlement such as: Registering GP, Schools etc..
- Assisting in enrolling into colleges.
- Refugees when obtained status assisting and directing in the necessary steps to make sure they are receiving support from any legible benefits and claims.
- Directly dealing with 3rd party organizations to fulfil client requests.
- Contacting GPs and setting appointments on behalf of clients, due to lack of communication providing support with interpretation and translation.
- Setting up clients on programmes for language and key skills.
- Community work.
- Religious Activities like Eid parties and other events and also congregational prayer.
- Supporting the community by providing assistance for job seekers including helping them set up accounts on job sites and building Resumes.

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

Summary of the main achievements of the charity during the year

During the pandemic we offered many other activities for our beneficiaries such as

- . Support many people who suffer from the Covid-19 consequences.
- . Welfare advice.
- . Asylum Seekers support.
- . Food Bank
- . Women and family support

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

T.Marah

Full name(s)

Taoufik Marah

Position (eg Secretary, Chair, etc)

Chair

Date

03/10/2022



Andalus Community Centre	1170864
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Receipts and payments accounts

For the period from	01/01/2021	To	31/12/2021
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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					
Donations Received	3,653	-	-	3,653	49,488
Main Grants (The National Lottery Community Fund)	-	220	-	220	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,653	220	-	3,873	49,488
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	3,653.49	220	-	3,873	49,488
A3 Payments					
Light and Heat	-	494	-	494	290
Rent, Rates and Water	296	-	-	296	-
Repairs & Renewals	720	-	-	720	6,676
Bank Charges	-	-	-	-	16
Care Taker	-	-	-	-	910
Salaries	-	13,416	-	13,416	11,250
Clothes & Food Bank	-	3,062	-	3,062	2,664
Consultancy	-	7,998	-	7,998	7,448
Training	-	55	-	55	-
	-	-	-	-	-
Sub total	1,016	25,025	-	26,041	29,254
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	1,016	25,025	-	26,041	29,254
Net of receipts/(payments)	2,637	- 24,805	-	- 22,168	20,234
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21	24,920	-	24,941	4,707
Cash funds this year end	2,658	115	-	2,773	24,941

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	Excess Cash Over Expenditure	2,773	-	-
		-	-	-
		-	-	-
	Total cash funds	2,773	-	-
	payments account(s))	Error	Error	OK
		Unrestricted funds	Restricted funds	Endowment funds

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy	1000	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Taoufik Merah	03/10/2022