



Registered Charity No. 1182137

DAALO EDUCATION AND ENVIRONMENTAL DEVELOPMENT (DEED)

Report and Accounts

31st December 2021

Registered Charity No. 1182137

DAALO EDUCATION AND ENVIRONMENTAL DEVELOPMENT (DEED)

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DAALO EDUCATION AND ENVIRONMENTAL DEVELOPMENT (DEED)

Charity Information

YE 31.12.2021

Trustees

Jamal Ismail	Chairman
Aden Omar MOHAMED	Treasurer
Keyse Hassan AHMED	Trustee

Registered Charity No. 1182137

Registered office

80 East Avenue, Hayes, UB3 2HR

DAALO EDUCATION AND ENVIRONMENTAL DEVELOPMENT (DEED)

Trustees' Report For the year 2021

Community Engagement:

This year has been a very challenging year for Daalo Education & Environment Development (DEED). The Covid-19 impact was great and community members were not able to contribute due to loss of income and rising living costs.

Dhaban Dhigane Health Centre Project

Daalo contributed to a health clinic project in Dhaban Dhigane £1000, working with Infifaac, a local non-profit organization working in rural areas in Sanaag region in Somaliland. The project is crucial for the local community as there are no health facilities in this rural area, the nearest health facility is Ergavo hospital which is about 50 miles from Dhaban Dhigane. The health center will help the local community to access emergency health services and first aid. This is important as many struggles or dies waiting for treatment especially women and elderly people.

Trustees

The Trustees who served during the year are as stated below:

Trustees

Jamal Ismail	Chairman
Aden Omar MOHAMED	Treasurer
Keyse Hassan AHMED	Trustee

Receipts and Payment Accounts

For the period from	Period start date	01/01/2021	To	Period end date	31/12/2021
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Section A Receipts and Payments

A1 Receipts

	£	£	£	£	£
Item	Unrestricted	Restricted	Endowment Funds	Total Funds	Last Year
Membership fees	700	-	-	700	-
Donations	812.00			812	-
Grants	-	-	-	-	-
Gift aid	-	-	-	-	-
Charitable activity	-	-	-	-	-
Refunds	-	-	-	-	-
Subtotal (Gross income for AR)	1,512			1,512	

A2 Asset and investment sales					
Subtotal	-	-	-	-	-

Total Receipts	1,512	-	-	1,512	-
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A3 Payments

Item	Unrestricted	Restricted	Endowment Funds	Total Funds	Last Year
*Charitable activities	1,000	-	-	1,000	-
Website development	200	-	-	100	-
Hall hire fee	85	-	-	85	-
Publicity	50	-	-	50	-
Stationary	30	-	-	30	-
Refreshments	125	-	-	135	-
Sub total	1,490	-	-	1,490	-

A4 Asset and investment purchases					
Subtotal	-	-	-	-	-

Total Payments	1,490	-	-	1,490	-
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Net of Receipts/Payments	-	-	-		-
A5 Transfer between funds	-	-	-		
A6 Cash funds last year end	-	-	-		-
Cash fund this year end	22		-	22	

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

<i>Categories</i>	<i>Details</i>	<i>Unrestricted funds</i>	<i>Restricted funds</i>	<i>Endowment</i>
B1 Cash funds	<i>Cash at bank</i>	22	-	=
Total cash funds		22	=	=


B2 Other monetary assets	<i>Details</i>	<i>Fund to which assets</i>	<i>Cost (optional)</i>	<i>Current value</i>

B3 Investment assets	<i>Details</i>	<i>Fund to which assets</i>	<i>Cost (optional)</i>	<i>Current value</i>
		=	=	=

B4 Assets retained for own charity use	<i>Details</i>	<i>Fund to which assets</i>	<i>Cost (optional)</i>	<i>Current value</i>
		=	=	=

B5 Liabilities	<i>Details</i>	<i>Fund to which liability</i>	<i>Amount due</i>	<i>When due</i>
	=	=	=	=

Signed by o on behalf of all the trustees

Signature	Print Name	Date of approval
	Jamal Ismail Chairman	02/01/ 2023

Explanatory notes:

*Charitable activities included payments made to Dhaban Dhigane health center in Sanaag region in Somaliland amount £1000