



Registered Charity No. 1182137

## **DAALO EDUCATION AND ENVIRONMENTAL DEVELOPMENT (DEED)**

Report and Accounts

31<sup>st</sup> December 2025

Registered Charity No. 1182137

## **DAALO EDUCATION AND ENVIRONMENTAL DEVELOPMENT (DEED)**

### **Contents**

	Page
Charity information	3
Trustees' report	4
Statement of Receipts and Payments	5 - 6

## **DAALO EDUCATION AND ENVIRONMENTAL DEVELOPMENT (DEED)**

### **Charity Information**

YE 31.12.2025

### **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 31<sup>st</sup> Dec.2025**

The organization did not carry out any charitable activities during the year as their community members and supporters were struggling financially.

**On the belief of Deed Trustees**

**Jamal Ismail**

**Chairman**

A handwritten signature in black ink, appearing to read 'Jamal Ismail', written over a horizontal line.

# Receipts and Payment Accounts

For the period from	Period start date	01/01/2025	To	Period end date	31/12/2025
---------------------	-------------------	------------	----	-----------------	------------

## Section A Receipts and Payments

### A1 Receipts

	£	£	£	£	£
Item	Unrestricted	Restricted	Endowment Funds	Total Funds	Last Year
Membership fees	00	-	-	00	-
Donations				00	-
Grants	-	-	-	-	-
Gift aid	-	-	-	-	-
Charitable activity	-	-	-	-	-
Refunds	-	-	-	-	-
<b>Subtotal (Gross income for AR)</b>	00			00	

<b>A2 Asset and investment sales</b>					
<b>Subtotal</b>	-	-	-	-	-

<b>Total Receipts</b>	00	-	-	00	-
-----------------------	----	---	---	----	---

### A3 Payments

Item	Unrestricted	Restricted	Endowment Funds	Total Funds	Last Year
*Charitable activities	00	-	-	1,000	-
Website development	00	-	-	00	-
Hall hire fee	00	-	-	00	-
Publicity	00	-	-	00	-
Stationary	00	-	-	00	-
Refreshments	00	-	-	00	-
<b>Sub total</b>	00	-	-	00	-

<b>A4 Asset and investment purchases</b>					
<b>Subtotal</b>	-	-	-	-	-

<b>Total Payments</b>	00	-	-	00	-
-----------------------	----	---	---	----	---

<b>Net of Receipts/Payments</b>	-	-	-		-
<b>A5 Transfer between funds</b>	-	-	-		
<b>A6 Cash funds last year end</b>	-	-	-		-
<b>Cash fund this year end</b>	00		-	00	

**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>
<b>B1 Cash funds</b>	Cash at bank	00	-	-
<b>Total cash funds</b>		00	-	-


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

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

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

<b>B5 Liabilities</b>	<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**

<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>
	Jamal Ismail Chairman	12/02/ 2026

Explanatory notes: