

QOYS DARYEEL (FAMILY CARE)

England & Wales · Charity number 1190367

Details

Status Registered

Legal form CIO

Registered 2020-07-13

Register [View on the Charity Commission register](#)

Contact

Address 99 Coldharbour Lane
Hayes
UB3 3EF

Phone 02080049371

Email qoysdaryeel@gmail.com

Website qdfamilycare.org

Activities

Objects: I. TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT AMONG SOMALI REFUGEES AND ASYLUM SEEKERS IN WEST LONDON, WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR SOCIAL AND ECONOMIC POSITION, BY PROVIDING:A. EDUCATION AND TRAINING IN SEXUAL AND MENTAL HEALTH AWARENESS;B. COURSES IN PARENTING SKILLS TO INCREASE FAMILY COHESIONC. PHYSICAL EXERCISE SESSIONS FOR ELDERLY WOMEND. SURVEYS OF SOMALISÆ EXPERIENCE OF HEALTH AND OTHER PUBLIC SERVICES II. TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF SOMALI REFUGEES IN WEST LONDON IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY BY PROVIDING EDUCATION AND TRAINING IN THE ENGLISH LANGUAGE.

Activities: 1.To promote social inclusion for the public benefit among Somali refugees and asylum seekers in West London, who are socially excluded on the grounds of their social and economic position.2.To develop the capacity and skills of the members of the socially and economically disadvantaged community of Somali refugees in West London in such a way that they are better able to identify, and help meet

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Ealing
- Hillingdon

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-04-01		£0	£100	-	-
2024-04-01		£0	£6,969	-	-
2023-04-01		£10,454	£6,661	-	-
2022-04-01		£200	£11,152	-	-
2021-04-01		£27,571	£16,466	-	-

Trustees

Name	Role	Appointed
Marso abdi	Chair	2020-06-12
Fadumo Mohamed		2020-06-12
SADO SAEED		2020-06-12

QOYS DARYEEL (FAMILY CARE)

England & Wales - Charity number 1190367

Accounts

(England and Wales)

Qoys Daryeel (Family Care)

qoys daryeel

FOR A BETTER QUALITY OF LIFE

QOYS DARYEEL (FAMILY CARE)

Report of Trustees and Unaudited Financial Statements
For the year ended 01 April 2025

QOYS DARYEEL (FAMILY CARE)
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For the year ended 01 April 2025

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QOYS DARYEEL (FAMILY CARE)
Charity information
For the year ended 01 April 2025

Charity Information

Name of Charity	QOYS DARYEEL (FAMILY CARE)
Charity Registration Number	1190367
Principal Address	99 Coldharbour Lane London UB3 3EF

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Marso Abdi (Chair)
Sado Saeed
Fadumo Mohamed

Independent Examiner

JS ACCOUNTANTS AND CO.
100 Dunton Road
London
SE1 5UN

Bankers

Metro Bank

QOYS DARYEEL (FAMILY CARE)
Trustees' report
For the year ended 01 April 2025

The Trustees, have pleasure in presenting their report and accounts for the charitable organisation for the year ended 01 April 2025.

Qoys Daryeel (QD) (Family Care) Objects are:

1. To promote social inclusion for the public benefit among Somali refugees and asylum seekers in West London who are socially excluded on the grounds of their social and economic position, by providing:

- a. Education and training in sexual and mental health awareness.
- b. Courses in parenting skills to increase family cohesion.
- c. Physical exercise sessions for elderly women.
- d. Surveys of Somalis' experience of health and other public services.

2. To develop the capacity and skills of the members of the socially and economically disadvantaged community of Somali refugees in West London in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society by providing education and training in the English language during which the organisation has grown to support a large number of users from diverse communities and has worked in partnership with many organisations that have helped make our work possible.

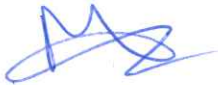
Qoys Daryeel (Family Care), a women-led UK-registered charitable organization, aims to promote social inclusion for the public benefit. The organization was established nearly 20 years ago with the aim of improving the livelihoods of people facing social and economic disadvantages. By providing those in need of community support the opportunities that will empower them, Qoys Daryeel has successfully provided training, advocacy support, befriending services, domestic violence and self-care awareness.

Activities in 2024-25

During the year, the charity remained dormant.

Approved by the Board of Trustees and signed on its behalf by

Marso Abdi
Chair Trustee
14th April 2026



QOYS DARYEEL (FAMILY CARE)
Independent Examiner's Report to the Trustees on the Unaudited Financial Statements
For the year ended 01 April 2025

I report to the trustees on my examination of the accounts of the charitable company for the year ended 01 April 2025.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

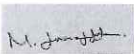
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



JS ACCOUNTANTS AND CO.

100 Dunton Road
London, SE1 5UN
14th April 2026

QOYS DARYEEL (FAMILY CARE)
Statement of Financial Activities
For the year ended 01 April 2025

Notes

		<u>2025</u>	<u>2024</u>
		£	£
Income & endowments from:			
Donations & legacies		-	-
Charitable activities		-	-
Other activities	1	-	-
Investments		-	-
Total		<u>-</u>	<u>-</u>
Expenditure on:			
Raising funds		-	-
Charitable activities		-	-
Other	2	100	6,969
Total		<u>100</u>	<u>6,969</u>
Net surplus	3	(100)	(6,969)
Reconciliation of funds			
Total funds brought forward		5	6,973
Total funds carried forward		<u>(95)</u>	<u>5</u>

QOYS DARYEEL (FAMILY CARE)
Statement of Financial Position
For the year ended 01 April 2025

	Notes	<u>2025</u> £	<u>2024</u> £
Fixed Assets			
Tangible assets	4	-	-
Current Assets			
Debtors	5	-	-
Cash at bank and in hand		4	4
		<u>4</u>	<u>4</u>
Creditors			
amounts falling due within one ye	6	100	150
		<u>100</u>	<u>150</u>
Total Assets (Current Liabilities)		(96)	(146)
Creditors			
amounts falling due after more than one year		-	-
		<u>(96)</u>	<u>(146)</u>
Total Net Assets (Liabilities)		<u>(96)</u>	<u>(146)</u>
The Funds of Charity			
Endowment funds		-	-
Chairperson's current a/c		(1)	(151)
Income funds	7	(95)	5
		<u>(96)</u>	<u>(146)</u>

For the year ended 01 April 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts';
- These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.
- The financial statements were approved by the board on 14 April 2026 and signed on its behalf

Marso Abdi
Chair Trustee



QOYS DARYEEL (FAMILY CARE)
Notes to the Financial Statements
For the year ended 01 April 2025

1. Income earned from other trading activities	2025	2024
	<u>£</u>	<u>£</u>
Unrestricted funds		
School services/Grants	-	-
Restricted funds	-	-
Grants	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
2. Expenditure on other activities	2025	2024
	<u>£</u>	<u>£</u>
Salaries & wages	-	-
I.T.	-	-
Freelancers & Tutors	-	-
Bank charges	-	-
Insurance	-	-
Learning material	-	-
Miscellaneous	-	-
Professional fee	100	150
Rent & venue hires	-	6,819
Subscriptions	-	-
Utilities	-	-
Miscellaneous	-	-
	<u>100</u>	<u>6,969</u>
	<u>100</u>	<u>6,969</u>
3. Net surplus/(expenditure) for the year	£	£
	<u>(100)</u>	<u>(6,969)</u>
	<u>(100)</u>	<u>(6,969)</u>
	2025	2024
This is stated after charging/(crediting):		
Accountancy fees	100	150
	<u>100</u>	<u>150</u>
	<u>100</u>	<u>150</u>

4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value; over their expected useful life on the following basis.

Fixtures & Fittings	20% Reducing Balance
Office Equipment	20% Reducing Balance

Cost or valuation	Equipments	Fixtures & fittings
	£	£
At 02 April 2024	-	-
Additions	-	-
Total at 01 April 2024	<u>-</u>	<u>-</u>
Depreciation		
Charge for the year	-	-
Net Book Values	<u>-</u>	<u>-</u>
At 01 April 2025	<u>-</u>	<u>-</u>
At 01 April 2025	<u>-</u>	<u>-</u>

QOYS DARYEEL (FAMILY CARE)
Notes to the Financial Statements Continued
For the year ended 01 April 2025

5. Debtors

	<u>2025</u>	<u>2024</u>
	£	£
Due within one year		
Charity Debtor - Southbank University School		
Other Debtors	-	-
	<u>-</u>	<u>-</u>

6. Creditors

	<u>2025</u>	<u>2024</u>
	£	£
Amounts falling due within one year		
Trade Creditors	-	-
Bank Overdraft	-	-
LC Commerical Rent	-	-
Others	100	150
	<u>100</u>	<u>150</u>

7. Movement in funds

Unrestricted funds

	Balance at 02 April 2024	Incoming Resources	Outgoing Resources	Transfers	Balance at 01 April 2025
	£	£	£	£	£
General	5	-	100	-	95

Restricted funds

	Balance at 02 April 2024	Incoming Resources	Outgoing Resources	Transfers	Balance at 01 April 2025
	£	£	£	£	£
	-	-	-	-	-

Unrestricted funds-Previous year

	Balance at 02 April 2023	Incoming Resources	Outgoing Resources	Transfers	Balance at 01 April 2024
	£	£	£	£	£
General	6,973	-	6,969	-	5

Restricted funds-Previous year

	Balance at 02 April 2023	Incoming Resources	Outgoing Resources	Transfers	Balance at 01 April 2024
	£	£	£	£	£
	-	-	-	-	-

QOYS DARYEEL (FAMILY CARE)

England & Wales - Charity number 1190367

Accounts

(England and Wales)



QOYS DARYEEL (FAMILY CARE)

**Report of Trustees and Unaudited Financial Statements
For the year ended 01 April 2024**

QOYS DARYEEL (FAMILY CARE)
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For the year ended 01 April 2024

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QOYS DARYEEL (FAMILY CARE)
Charity information
For the year ended 01 April 2024

Charity Information

Name of Charity	QOYS DARYEEL (FAMILY CARE)
Charity Registration Number	1190367
Principal Address	99 Coldharbour Lane London UB3 3EF

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Marso Abdi (Chair)
Sado Saeed
Fadumo Mohamed

Independent Examiner

JS ACCOUNTANTS AND CO.
100 Dunton Road
London
SE1 5UN

Bankers

Metro Bank

QOYS DARYEEL (FAMILY CARE)
Trustees' report
For the year ended 01 April 2024

The Trustees, have pleasure in presenting their report and accounts for the charitable organisation for the year ended 01 April 2024.

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- b. Courses in parenting skills to increase family cohesion.
- c. Physical exercise sessions for elderly women.
- d. Surveys of Somalis' experience of health and other public services.

2. To develop the capacity and skills of the members of the socially and economically disadvantaged community of Somali refugees in West London in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society by providing education and training in the English language during which the organisation has grown to support a large number of users from diverse communities and has worked in partnership with many organisations that have helped make our work possible.

Qoys Daryeel (Family Care), a women-led UK-registered charitable organization, aims to promote social inclusion for the public benefit. The organization was established nearly 20 years ago with the aim of improving the livelihoods of people facing social and economic disadvantages. By providing those in need of community support the opportunities that will empower them, Qoys Daryeel has successfully provided training, advocacy support, befriending services, domestic violence and self-care awareness.

Activities in 2023-24

During the year, the charity remained dormant.

Approved by the Board of Trustees and signed on its behalf by

Marso Abdi
Chair Trustee
11th January 2025

QOYS DARYEEL (FAMILY CARE)
Independent Examiner's Report to the Trustees on the Unaudited Financial Statements
For the year ended 01 April 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 01 April 2024.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

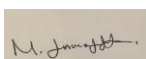
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



JS ACCOUNTANTS AND CO.

100 Dunton Road
London, SE1 5UN
11th January 2025

QOYS DARYEEL (FAMILY CARE)
Statement of Financial Activities
For the year ended 01 April 2024

Notes		<u>2024</u>	<u>2023</u>
		£	£
Income & endowments from:			
		-	-
		-	-
	1	-	10,454
		-	-
		<u>-</u>	<u>10,454</u>
		<u><u>-</u></u>	<u><u>10,454</u></u>
Expenditure on:			
		-	-
		-	-
	2	6,969	3,793
		<u>6,969</u>	<u>3,793</u>
		<u><u>6,969</u></u>	<u><u>3,793</u></u>
Net surplus	3	(6,969)	6,661
Reconciliation of funds			
Total funds brought forward		<u>6,973</u>	<u>312</u>
Total funds carried forward		<u><u>5</u></u>	<u><u>6,973</u></u>

QOYS DARYEEL (FAMILY CARE)
Statement of Financial Position
For the year ended 01 April 2024

		2024	2023
	Notes	£	£
Fixed Assets			
Tangible assets	4	-	-
Current Assets			
Debtors	5	-	-
Cash at bank and in hand		4	7,373
		4	7,373
Creditors			
amounts falling due within one ye	6	150	400
		(146)	6,973
Total Assets (Current Liabilities)			
		(146)	6,973
Creditors			
amounts falling due after more than one year		-	-
		(146)	6,973
Total Net Assets (Liabilities)			
		(146)	6,973
The Funds of Charity			
Endowment funds		-	-
Chairperson's current a/c		- 151	-
Income funds	7	5	6,973
		(146)	6,973

For the year ended 01 April 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts`;
- These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.
- The financial statements were approved by the board on 11 January 2025 and signed on its behalf

Marso Abdi
Chair Trustee

QOYS DARYEEL (FAMILY CARE)
Notes to the Financial Statements
For the year ended 01 April 2024

1. Income earned from other trading activities	2024	2023
	£	£
Unrestricted funds		
School services/Grants	-	10,454
Restricted funds		
Grants	-	-
	<u>-</u>	<u>10,454</u>

2. Expenditure on other activities	2024	2023
	£	£
Salaries & wages	-	900
I.T.	-	100
Freelancers & Tutors	-	
Bank charges	-	
Insurance	-	
Learning material	-	
Miscellaneous	-	
Professional fee	150	400
Rent & venue hires	6,819	2,297
Subscriptions	-	
Utilities	-	
Miscellaneous		96
	<u>6,969</u>	<u>3,793</u>

3. Net surplus/(expenditure) for the year	£	£
	<u>(6,969)</u>	<u>6,661</u>

	2024	2023
This is stated after charging/(crediting):		
Accountancy fees	<u>150</u>	<u>400</u>

4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value; over their expected useful life on the following basis.

Fixtures & Fittings	20% Reducing Balance
Office Equipment	20% Reducing Balance

Cost or valuation	Equipments	Fixtures & fittings
	£	£
At 02 April 2023	-	-
Additions	-	-
Total at 01 April 2023	<u>-</u>	<u>-</u>
Depreciation		
Charge for the year	-	-
Net Book Values		
At 01 April 2024	<u>-</u>	<u>-</u>
At 01 April 2024	<u>-</u>	<u>-</u>

QOYS DARYEEL (FAMILY CARE)
Notes to the Financial Statements Continued
For the year ended 01 April 2024

5. Debtors

	<u>2024</u>	<u>2023</u>
	£	£
Due within one year		
Charity Debtor - Southbank University School		
Other Debtors	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

6. Creditors

	<u>2024</u>	<u>2023</u>
	£	£
Amounts falling due within one year		
Trade Creditors	-	-
Bank Overdraft	-	-
LC Commerical Rent	-	-
Others	150	400
	<u>150</u>	<u>400</u>
	<u>150</u>	<u>400</u>

7. Movement in funds

Unrestricted funds

	Balance at 02 April 2023	Incoming Resources	Outgoing Resources	Transfers	Balance at 01 April 2024
	£	£	£	£	£
General	6,972	-	- 6,969	-	4

Restricted funds

	Balance at 02 April 2023	Incoming Resources	Outgoing Resources	Transfers	Balance at 01 April 2024
	£	£	£	£	£
	-	-	-	-	-

Unrestricted funds-Previous year

	Balance at 02 April 2022	Incoming Resources	Outgoing Resources	Transfers	Balance at 01 April 2023
	£	£	£	£	£
General	311	10,454	- 3,793	-	6,972

Restricted funds-Previous year

	Balance at 02 April 2022	Incoming Resources	Outgoing Resources	Transfers	Balance at 01 April 2023
	£	£	£	£	£
	-	-	-	-	-

QOYS DARYEEL (FAMILY CARE)

England & Wales - Charity number 1190367

Accounts

(England and Wales)



QOYS DARYEEL (FAMILY CARE)

Report of Trustees and Unaudited Financial Statements
For the year ended 31 March 2023

QOYS DARYEEL (FAMILY CARE)
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For the year ended 31 March 2023

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QOYS DARYEEL (FAMILY CARE)
Charity information
For the year ended 31 March 2023

Charity Information

Name of Charity	QOYS DARYEEL (FAMILY CARE)
Charity Registration Number	1190367
Principal Address	99 Coldharbour Lane London UB3 3EF

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Marso Abdi (Chair)
Sado Saeed
Fadumo Mohamed

Independent Examiner

JS ACCOUNTANTS AND CO.
100 Dunton Road
London
SE1 5UN

Bankers

Metro Bank

QOYS DARYEEL (FAMILY CARE)
Trustees' report
For the year ended 31 March 2023

The Trustees, have pleasure in presenting their report and accounts for the charitable organisation for the year ended 31 March 2023.

Qoys Daryeel (QD) (Family Care) Objects are:

1. To promote social inclusion for the public benefit among Somali refugees and asylum seekers in West London who are socially excluded on the grounds of their social and economic position, by providing:

- a. Education and training in sexual and mental health awareness.
- b. Courses in parenting skills to increase family cohesion.
- c. Physical exercise sessions for elderly women.
- d. Surveys of Somalis' experience of health and other public services.

2. To develop the capacity and skills of the members of the socially and economically disadvantaged community of Somali refugees in West London in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society by providing education and training in the English language during which the organisation has grown to support a large number of users from diverse communities and has worked in partnership with many organisations that have helped make our work possible.

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Activities in 2022-23

During the year, we carried out the services above with the help of three volunteers, Khadra Mohamud and Ifrah Ali, Amran Mohamed Ahmed. Khadra Mohamud provided an online service as an experienced parent. However, we did receive funding for a new programme, Stepping Stones, to help young people not to be attracted by crime and joining gangs.

Stepping Stones – Empowering Parents to Support their Teenage Children

This financial year saw the launch of a 6-month pilot project entitled 'Stepping Stones', funded by the Metropolitan Police as part of the 'Hayes Together Stays Together' programme. Its aim was to reduce the number of pre-adolescent children of refugees and migrants from being attracted to crime and joining gangs. It was based on Qoys Daryeel's research and knowledge of the refugee community in Hillingdon and in Hayes Town in particular, which showed that children of around the age of 11 are already vulnerable to being exposed to the "glamour" of crime and gang-culture and its association with feeling part of a community. Our session aimed to educate the target group into not falling into the trap of a criminal career, and also parents and other interested adults.

A meeting on April 14th 2021 with members of the community and of the organization established the main objectives of the project:

1. A reduction in numbers being attracted to crime. A questionnaire given to parents and children provided feedback regarding how helpful they found the activities and a statement from the police was also evaluated as a reference point for how to successfully manage our primary aims.

2. Creating inspiration and motivation for young people to discover their true skills and the contribution they could make to the Hayes community. The questionnaire was presented in a range of styles such as choosing a happy/sad face or ticking a box and participants were asked, from a scale of 1-10 what they enjoyed the most

**QOYS DARYEEL (FAMILY CARE)
Trustees' report
For the year ended 31 March 2023**

& what changes they noticed about themselves following the successful completion of the project. The answers were carefully evaluated to help us assess how effective the project was with regards to participant satisfaction.

3. Raising the levels of self-esteem and low expectations within the target group. For the young participants participants we asked questions such as: Do you feel you have grown in self-confidence? If so, in what ways? For the parents we asked: Do you feel your child has grown in self-confidence? Throughout the project Hassan ran youth football clubs which also contributed greatly to our aim of raising self-esteem as the use of physical exercise encouraged teamwork and interpersonal relationships amongst the younger participants.

Schedule of project

The schedule of the 6-month (April to November) project included:

- Weekly (Wednesday) face-to-face 2-hour meetings for parents in Botwell Library, Hayes, attended by a average of 30 (25 women, 5 men)aged between 18-60. The themes included: Effective Communication, Safeguarding for Your Child, Raising their Self-esteem, Mental Health Support, Meetin Other Parents in local community delivered by Hassan Ossable using PowerPoint presentations and Q&A about what they want and think.
- Weekly Saturday football sessions for boys, followed by talks by Hassan on whatever subject they wanted to talk about, difficulties, need for support/advice etc (average of 20 aged 11-18).
- Monthly online sessions for parents who could not attend the weekly Wednesday sessions on the same themes (average of 10 male & female).

Outcomes (Results of questionnaires etc.)

At the end of the 12 weeks the parents in these classes have reported feeling more confident in dealing with any issues they or their children were experiencing.

What have we learned?

Both the parents and young people we supported are keen to keep going with such classes and would like to do them face to face. Through our weekly youth football and workshops, we ensured the teenagers in the programme learn these important life skills so when they end their classes with us, they will have been empowered to maintain self-esteem and problem-solving skills. Deciding to offer services such as this project to establish community support has helped us to learn from one another and ensure our children receive the support they need to flourish and thrive.

Management of project

The Chair of Trustees, Marso Abdi, Fadumo Mohamed and Sado Saeed, supervised the project, with the help of two employees Mecyline Ndeti as project manager, and Hassan Ossable as trainer and facilitator who also generously volunteered for the football sessions. Hassan has had wide experience of working with young people as a mentor and a lead youth worker for Hillingdon Council for years, and as a learning mentor at Lampton School. He has also had with other organisations including as HAYA Community Centre, the Council of Somali Organisations and Help Somalia Foundation. Hassan was supported by Volunteers, Khadra Mohamud and Ifrah Ali, Amran Mohamed Ahmed, Abdirahman Adan. Khadra and Amran were speakers at the final event. Ifrah was responsible for catering.

Approved by the Board of Trustees and signed on its behalf by

Marso Abdi
Chair Trustee

QOYS DARYEEL (FAMILY CARE)
Independent Examiner's Report to the Trustees on the Unaudited Financial Statements
For the year ended 31 March 2023

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

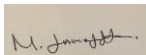
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



JS ACCOUNTANTS AND CO.

100 Dunton Road
London, SE1 5UN
31st January 2024

QOYS DARYEEL (FAMILY CARE)
Statement of Financial Activities
For the year ended 31 March 2023

Notes		<u>2023</u>	<u>2022</u>
		£	£
Income & endowments from:			
		-	-
		-	-
	1	10,454	200
		-	-
		<u>10,454</u>	<u>200</u>
Expenditure on:			
		-	-
		-	-
	2	3,793	11,352
		<u>3,793</u>	<u>11,352</u>
Net surplus	3	6,661	(11,152)
Reconciliation of funds			
		8,672	19,824
		<u>15,333</u>	<u>8,672</u>

QOYS DARYEEL (FAMILY CARE)
Statement of Financial Position
For the year ended 31 March 2023

	Notes	<u>2023</u> £	<u>2022</u> £
Fixed Assets			
Tangible assets	4	-	22,101
Current Assets			
Debtors	5	-	-
Cash at bank and in hand		31,048	23,075
		<u>31,048</u>	<u>23,075</u>
Creditors			
amounts falling due within one ye	6	<u>400</u>	<u>-</u>
Total Assets (Current Liabilities)		30,648	23,075
Creditors			
amounts falling due after more than one year		<u>34,613</u>	<u>11,195</u>
		(3,965)	11,880
Total Net Assets (Liabilities)		<u>(3,965)</u>	<u>33,981</u>
The Funds of Charity			
Endowment funds		-	-
Income funds	7	<u>15,333</u>	<u>8,672</u>
		<u>15,333</u>	<u>8,672</u>

For the year ended 31 March 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts`;
- These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.
- The financial statements were approved by the board on 31 January 2024 and signed on its behalf

Marso Abdi
Chair Trustee

QOYS DARYEEL (FAMILY CARE)
Notes to the Financial Statements
For the year ended 31 March 2023

1. Income earned from other trading activities	2023	2022
	£	£
Unrestricted funds		
School services/Grants	10,454	200
Restricted funds		
Grants	-	-
	<u>10,454</u>	<u>200</u>

2. Expenditure on other activities	2023	2022
	£	£
Salaries & wages	900	5,824
I.T.	100	100
Freelancers & Tutors		648
Bank charges		101
Insurance		
Learning material		
Miscellaneous		
Professional fee	400	
Rent & venue hires	2,297	3,150
Subscriptions		
Utilities		
Miscellaneous	96	1,529
	<u>3,793</u>	<u>11,352</u>

3. Net surplus/(expenditure) for the year	£	£
	<u>6,661</u>	<u>(11,152)</u>

	2023	2022
	£	£
This is stated after charging/(crediting):		
Accountancy fees	<u>400</u>	<u>-</u>

4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value; over their expected useful life on the following basis.

Fixtures & Fittings	20% Reducing Balance
Office Equipment	20% Reducing Balance

Cost or valuation	Equipments	Fixtures & fittings
	£	£
At 01 April 2022	-	-
Additions	-	-
Total at 01 April 2022	<u>-</u>	<u>-</u>
Depreciation		
Charge for the year	-	-
Net Book Values		
At 31 March 2023	<u>-</u>	<u>-</u>
At 31 March 2023	<u>-</u>	<u>-</u>

QOYS DARYEEL (FAMILY CARE)
Notes to the Financial Statements Continued
For the year ended 31 March 2023

5. Debtors

	<u>2023</u>	<u>2022</u>
	£	£
Due within one year		
Charity Debtor - Southbank University School		
Other Debtors	-	-
	<u>-</u>	<u>-</u>

6. Creditors

	<u>2023</u>	<u>2022</u>
	£	£
Amounts falling due within one year		
Trade Creditors	-	-
Bank Overdraft	-	-
LC Commerical Rent	-	-
Others	400	-
	<u>400</u>	<u>-</u>

7. Movement in funds

Unrestricted funds

	Balance at 01 April 2022	Incoming Resources	Outgoing Resources	Transfers	Balance at 31 March 2023	
	£	£	£	£	£	
General	311	10,454	-	3,393	-	7,372

Restricted funds

	Balance at 01 April 2022	Incoming Resources	Outgoing Resources	Transfers	Balance at 31 March 2023
	£	£	£	£	£
	-	-	-	-	-

Unrestricted funds-Previous year

	Balance at 01 April 2021	Incoming Resources	Outgoing Resources	Transfers	Balance at 31 March 2022	
	£	£	£	£	£	
General	11,463	200	-	11,352	-	311

Restricted funds-Previous year

	Balance at 01 April 2021	Incoming Resources	Outgoing Resources	Transfers	Balance at 31 March 2022
	£	£	£	£	£
	-	-	-	-	-

QOYS DARYEEL (FAMILY CARE)

England & Wales - Charity number 1190367

Accounts

QD CASHFLOW Yr 2021/22	Mnth 1	Mnth 2	Mnth 3	Mnth 4	Mnth 5	Mnth 6	Mnth 7	Mnth 8	Mnth 9	Mnth 10	Mnth 11	Mnth 12	Sub-Totals 1	Sub-Totals 2	TOTAL
	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR			
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Grants Receivable:															-
Other											200				200
TOTAL INCOME	-	-	-	-	-	-	-	-	-	-	200	-	-		200
Expenditure - Core Costs															
Project Manager (PT)*	520	520	520	-	520	520	520	520	-	-	-	-	3,640		
Admin Support(PT)*	-	312	312	312	624	312	312	-	-	-	-	-	2,184		
Rent and Venue Hire	700	350	350	350	350	350	350	350	-	-	-	-	3,150		
Website Hosting	100	-	-	-	-	-	-	-	-	-	-	-	100		
*PT = Part-Time															
Sub-Total															
Expenditures															
Mr AO Mohamed (BBC in need)	200	-	-	-	-	-	-	-	-	-	-	-	-	200	
Sadia A Roble (BBC in need)	200	-	-	-	-	-	-	-	-	-	-	-	-	200	
Fatuma Sharif (BBC in need)	200	-	-	-	-	-	-	-	-	-	-	-	-	200	
Samia Rabi	48	-	-	-	-	-	-	-	-	-	-	-	-	48	
Blinds.com	300	-	-	-	-	-	-	-	-	-	-	-	-	300	
Trainer (Online) Cheques															
Cheque 800061/65/69	-	125	100	-	100	-	-	-	-	-	-	-	-	325	
Cheque 800072/73	-	-	-	-	200	-	-	-	-	-	-	-	-	200	
Cheque 800080/81/84	-	-	-	-	-	-	-	200	-	-	175	-	-	375	
Policybee LLP Client Trust Account	96	-	-	-	-	-	-	-	-	-	-	-	-	96	
Card Purchase Amazon.co	62	-	-	-	-	-	-	-	-	-	-	-	-	62	
Caed Purchase Eurooffice.co.uk	163	-	-	-	-	-	-	-	-	-	-	-	-	163	
Caed Purchase AMZNMktplace	-	-	21	-	-	-	-	-	-	-	-	-	-	21	
Duplicate Statement Fee	-	-	5	-	-	-	-	-	-	-	-	-	-	5	
Card Purchase (11 Nov)	-	-	-	-	-	-	-	83	-	-	-	-	-	83	
Sub-Total	2,589	1,307	1,308	662	1,170	1,494	1,182	1,465	-	-	175	-	-		
Income -Expenditure	- 2,589	- 1,307	- 1,308	- 662	- 1,170	- 1,494	- 1,182	- 1,465	-	-	25	-	-	-	- 11,152
Opening Balance	11,463	8,874	7,567	6,259	5,597	4,427	2,933	1,751	286	286	286	311	311	311	11,463
Closing Balance	8,874	7,567	6,259	5,597	4,427	2,933	1,751	286	286	286	311	311	311	311	311
Actual Balance Bank Statment	8,874	7,567	6,259	5,597	4,427	2,933	1,751	287	287	287	312	312			-

QOYS DARYEEL (FAMILY CARE)

England & Wales - Charity number 1190367

Accounts

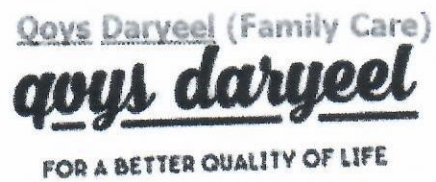


QOYS DARYEEL (FAMILY CARE)

ACCOUNTS AND REPORTS FOR THE PERIOD 13TH JULY 2020 TO 5TH APRIL 2021

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CHARITY INFORMATION 01.04.2021

REFERENCE AND ADMINISTRATION DETAILS

Trustees

MsMarso Abdi	Chair
MsFadumo Mohamed	Secretary
MsSado Saeed	Treasurer

Charity number **1190367**

Registered office 99 Coldharbour Lane
Hayes UB3 3EF

Accountants Anderson Pierce and Co
Accountants & Business Advisers
14 Alexandria Road
West Ealing
London W13 0NR

Bankers Metro Bank
Hayes
Middlesex, UB4 0RH

Trustees Report for the period 13th July 2020 – 5th April 2021

| The Trustees are pleased to present the Qoys_Daryeel (Family Care)'s Report and Accounts for the 9 months between the registration of our charity on 13th July 2020 and the end of the financial year on 5th April 2021.

| Qoys_Daryeel (QD Family Care) objects are:

1. To promote social inclusion for the public benefit among Somali refugees and asylum seekers in West London, who are socially excluded on the grounds of their social and economic position, by providing:
 - a. Education and training in Sexual and Mental Health awareness
 - b. Courses in Parenting Skills to increase family cohesion
 - c. Physical Exercise sessions for elderly women
 - d. Surveys of Somalis' experience of health and other public services
2. To develop the capacity and skills of the members of the socially and economically disadvantaged community of Somali refugees in West London in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society by providing education and training in the English language.

The lockdown made it impossible to fulfill all the charity's goals and activities. However the issues the charity addressed included the urgent need to help the 'Somali refugees and asylum seekers in West London who are socially excluded' due to their lack of English language skills. This became the main focus of the charity for the first months of its existence.

We supported vulnerable women and girls who reside in Hillingdon and who have suffered from, or are at risk of, domestic violence. We did this by providing food, advice and raising their ability to identify domestic violence and mental health issues. We also provided information and guidance on where they can access help regarding domestic violence and mental health issues including isolation and depression, and coping with the impact of Covid-19.

During 2020-21, we helped 20 single parents with young children under the age of 18 by:

- Providing Emergency food
- Ordering Emergency food shopping for families in need.

Qoys Daryeel (Family Care)

qoys daryeel

FOR A BETTER QUALITY OF LIFE

- Arranging for interpreters to facilitate conference calls to local agencies such as Job Centres, social services, Citizens' Advice Bureau, solicitors, doctors, mediators, as well as completing Universal Credit applications

- Informing them about domestic violence/abuse against women and girls, and mental health issues including isolation, depression and coping with the impact of Covid-19.

We also held sessions every Saturday on Health and Fitness for women such as online Yoga sessions and walking groups on Sundays. The participants greatly appreciated the stimulation of these physical, mental and communal activities.

Through these activities, we believe that we were able to relief vulnerable people in extreme distress. One beneficiary said, **"There's no other charity that is giving the help that you are giving us. It really was incredible. You made a huge difference to us."**

We look forward to building on this achievement by extending services that support the social, mental, academic and economic wellbeing of children, young people and their parents.

We will continue to demonstrate our commitment to support the community and to develop the capacity of the trustees and the organisation to respond to a changing sector and to the differing needs of its wider membership. We are, as always, very grateful for the input, support and expertise of members, staff and volunteers.

The trustees appreciate the great generosity and support, totaling £27,571, from individuals and the following organisations:

- The City Bridge Trust - £16,570 (for victims of domestic violence)
- The National Lottery Community fund - £9,992 (Women's Online Exercise and Walking Groups)
- BBC Children in Need-Family Fund - £800.

Without their support, we could not have done what we were able to do.

This report was approved by the Board on 6th December 2021 and signed on its behalf by
Marso Abdi
Chairperson



Qoys Daryeel (Family Care)

qoys daryeel

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Statement of Financial Activities for the period 13 July 2020 to 5 April 2021

	Unrestricted	Restricted	2021 Total
			£
Grants and Donations		27,571	27,571
Resources expended			
Direct expenses			
Project Manager		2,800	2,800
Admin Worker		2,232	2,232
Clothing Donations		400	400
Food Vouchers		6,908	6,908
	-	12,340	12,340
Premises costs:			
Rent		1,400	1,400
Rates		60	60
	-	1,460	1,460
General administrative expenses:			
Telephones		10	10
Stationery and printing		184	184
Office Equipment and Material		1,688	1,688
Volunteer Expenses		241	241
	-	2,123	2,123
Legal and professional costs:			
Accountancy fees		300	300
Consultancy fees		75	75
Advertising and PR		100	100
Other legal and professional	-	68	68
	-	543	543
Total Resources Expended	-	16,466	16,466
Surplus/ (deficit)	-	11,105	11,105
Balance brought Forward	-	358	358

Qoys Darveel (Family Care)

qoys darveel

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Balance Carried Forward	-	11,463	11,463
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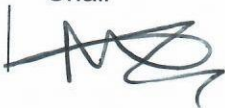
**Balance Sheet
as at 5 April 2021**

	Notes	2021 £
Current assets		
Cash at bank and in hand	11,463	
Net current assets		11,463
Net assets		11,463
Reserves		
Balance brought forward		358
Income and expenditure current year.	2	11,105
Total Funds		11,463

The financial statements set out of page 5 to 8 were approved and authorized by the trustees on 6th December 2021 and signed on their behalf by

Ms. Marso Abdi

Chair





Notes to the Accounts
for the period from 13 July 2020 to 1 April 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Grants and Donations

Grants and donations are accounted for on actual basis. All grants have been brought into account for the period in which they relate to.

The funding received during the period was to fund the charities main objectives.

Depreciation

No Depreciation has been provided for the period.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Statement of Financial activities

	2021
	£
At 13 July 2020	358
Surplus for the year	11,105
At 1 April 2021	11,463

3 Grants and Donations

Donations from the public	27,571.00
---------------------------	-----------

4 Transactions with trustees

No transactions other than the refund of out of pocket expenses for the trustees of the Charity took place during the year under review

Qoys Daryeel (Family Care)

qoys daryeel

FOR A BETTER QUALITY OF LIFE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity for the period 13th July 2020 to 1st April 2021, which is set out on Pages 5 - 8.

Respective responsibilities of trustees and examiner

The trustees, who are also the directors of Qoys_Daryeel (Family Care) for the purposes of company law, are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011, the 2011 Act, and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for

Independent examination, it is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(a) Which gives me reasonable cause to believe that in any material respect the requirements:

(i) To keep accounting records in accordance with section 386 of the Companies Act 2006; and

(ii) To prepare accounts which accord with the accounting records, comply with the accounting

requirements of 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; have not been met; or

Qoys Daryeel (Family Care)
qoys daryeel

FOR A BETTER QUALITY OF LIFE

(b) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. A Abdulahi AFA/MIPA
Incorporated Financial Accountant



.....
Anderson Pierce & Co
Accountants & Business Advisors

14 Alexandria Road
London W13 0NR

Dated: 6th December 2021