

ZAYTUNA

England & Wales · Charity number 1195060

Details

Status Registered

Legal form CIO

Registered 2021-07-05

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

Contact

Address 347 Witton Lodge Road
Birmingham
B23 5LH

Phone 07940173161

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Activities

Objects: (A)TO RELIEVE ELDERLY PEOPLE RESIDENT IN BIRMINGHAM AND SURROUNDING AREAS WHO ARE IN NEED, BY PROVIDING SOCIAL SPACE TO COMBAT LONELINESS, AND ITEMS, SERVICES OR FACILITIES CALCULATED TO RELIEVE THE NEEDS OF SUCH PERSONS.(B)TO ACT AS A RESOURCE FOR YOUNG PEOPLE, ESPECIALLY FEMALES LIVING IN BIRMINGHAM AND SURROUNDING AREAS BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OFPHYSICAL, EDUCATIONAL, AND OTHER ACTIVITIES AS A MEANS OF: • ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, UNDERSTANDING AND KNOWLEDGE, CAPACITIES, AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE, AND RESPONSIBLE INDIVIDUALS. • PROMOTING GOOD CITIZENSHIP. • ADVANCING EDUCATION • RELIEVING UNEMPLOYMENT; BY SUPPORTING YOUNG PEOPLE IN DEVELOPING THEIR ENTREPRENEURSHIP AND ENTERPRISING SKILLS AND APPRENTICESHIPS IN VIEW OF BECOMING FINANCIALLY INDEPENDENT • PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY, OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS. (C)TO ADVANCE THE RELIGION OF ISLAM FOR THE BENEFIT OF THE PUBLIC THROUGH RAISING AWARENESS AND UNDERSTANDING OF THE ISLAMIC FAITH. (D)THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD, IN PARTICULAR MOGADISHU, SOMALIA, BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS, IN PARTICULAR ORPHANS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Activities: We are Zaytuna, a social welfare organisation which aims to interconnect local communities, with over 10 years of experience. This charity caters for women who are of a protected group but is also welcoming to other women who are interested. We currently have ongoing project for all ages.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Somalia
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,546	£7,432	-	-
2023-12-31	£8,618	£6,430	-	-
2022-12-31	£32,314	£31,454	-	-

Trustees

Name	Role	Appointed
Amino Cadow Cosoble Hassan	Chair	2020-03-31
Miski Omar Abdi		2020-03-31
Sumaya Hassan		2020-03-31

ZAYTUNA

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Trustees' Annual Report for the period

From: 01/01/2024

To: 31/12/2024

Charity name: Zaytuna

Charity registration number: 1195060

Objectives, Activities, Achievements and Performance

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>The aims of the charity (Zaytuna) as set out in the governing body are:</p> <p>(a) To provide social space or facilities for the elderly to combat loneliness, mainly those of Somali ethnicity and those in need residing in Birmingham and surrounding areas.</p> <p>(b) To provide young people, especially females of Somali ethnicity living in Birmingham and surrounding areas, advice, assistance, and programmes of physical, educational, and other activities as a means of:</p> <ul style="list-style-type: none">· Advancing their life skills to participate in society as independent, mature, and responsible individuals.· Promoting good citizenship.· Accessing avenues to discuss issues about higher education and networking skills.· Combatting unemployment by supporting young people in developing their entrepreneurship and enterprising skills and apprenticeships in becoming financially independent.· Accessing recreational and leisure time activities. <p>(c) To advance the religion of Islam for the benefit of the public through raising awareness and understanding of the Islamic faith.</p> <p>(d) To provide relief of poverty or financial hardship, particularly orphans anywhere in the world, in particular Mogadishu, Somalia, by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals, to generate a sustainable income and be self-sufficient.</p>
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<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. (Including a summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.)</p>	<p>During the year under review, we offered a range of services and activities. These are examples for each category established in our aims:</p> <p>(a) Chat and share session: This year, an activity we held for the elderly was various online sessions. The elders who join us enjoy discussing their life experiences, and these sessions help them meet new friends. Additionally, many struggle with reading, and these sessions were opportunities for them to gain reading skills.</p> <p>(b) Educational and training: We provide online education and training sessions for young people and adults, as the content proved beneficial for all. We had external speakers come in and give advice on different opportunities.</p> <p>(c) Arabic Language Classes: We organised many Arabic learning classes for students of all levels.</p> <p>(d) Hardship relief: The charity funds an orphanage in Mogadishu, Somalia. This provides a chance for impoverished orphans to progress in education and health.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.</p> <p>The Trustees hold formal and informal meetings to discuss and plan activities.</p> <p>The charity trustees are responsible for</p> <ul style="list-style-type: none"> • Preparing an annual report and financial statements in accordance with the applicable law and Accounting Standards. • Selecting suitable accounting policies and then applying them consistently. • Observing the methods and principles in the Charities SORP. • Making judgements and estimates that are reasonable and prudent. • Stating whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements. <p>The trustees are also responsible for safeguarding the assets of the charity, and the prevention and detection of fraud and other irregularities.</p>

Financial Review

Review of the charity's financial position at the end of the period	Balance in bank was £ 1335 in unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held. Reasons for holding zero reserves.	The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds for planned projects and expenses for regular activities. The funds are held to cover 2 months operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur.
Details of fund materially in deficit	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	The main financial risk is reduced donations.

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	CIO - FOUNDATION Registered 05 Jul 2021
How is the charity constituted? (e.g unincorporated association, CIO)	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Annual meeting.

Reference and Administrative details

Charity name	Zaytuna
Other name the charity uses	
Registered charity number	1195060
Charity's principal address	347 Witton Lodge Road Birmingham B23 5LH

Names of the charity trustees who manage the charity

- 1 Amino Hassan (Chair)
- 2 Safiya Hassan
- 3 Sumaya Hassan
- 4 Miski Abdi

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable.

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Amino Hassan	
Full name(s)	Amino Hassan	
Position (eg Secretary, Chair, etc)	Chair	
Date	29/12/2025	

ZAYTUNA

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Trustees' Annual Report for the period

From: 01/01/2023

To: 31/12/2023

Charity name: Zaytuna

Charity registration number: 1195060

Objectives, Activities, Achievements and Performance

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<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. (Including a summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.)</p>	<p>During the year under review, we offered a range of services and activities. These are examples for each category established in our aims:</p> <p>(a) Chat and share session: This year, an activity we held for the elderly was various online sessions. The elders who join us enjoy discussing their life experiences, and these sessions help them meet new friends. Additionally, many struggle with reading, and these sessions were opportunities for them to gain reading skills.</p> <p>(b) Educational and training: We provide online education and training sessions for young people and adults, as the content proved beneficial for all. We had external speakers come in and give advice on different opportunities.</p> <p>(c) Arabic Language Classes: We organised many Arabic learning classes for students of all levels.</p> <p>(d) Hardship relief: The charity funds an orphanage in Mogadishu, Somalia. This provides a chance for impoverished orphans to progress in education and health.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.</p> <p>The Trustees hold formal and informal meetings to discuss and plan activities.</p> <p>The charity trustees are responsible for</p> <ul style="list-style-type: none"> • Preparing an annual report and financial statements in accordance with the applicable law and Accounting Standards. • Selecting suitable accounting policies and then applying them consistently. • Observing the methods and principles in the Charities SORP. • Making judgements and estimates that are reasonable and prudent. • Stating whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements. <p>The trustees are also responsible for safeguarding the assets of the charity, and the prevention and detection of fraud and other irregularities.</p>

Financial Review

Review of the charity's financial position at the end of the period	Balance in bank was £ 2188 in unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held. Reasons for holding zero reserves.	The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds for planned projects and expenses for regular activities. The funds are held to cover 4 months operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur.
Details of fund materially in deficit	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	The main financial risk is reduced donations.

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	CIO - FOUNDATION Registered 05 Jul 2021
How is the charity constituted? (e.g unincorporated association, CIO)	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Annual meeting.

Reference and Administrative details

Charity name	Zaytuna
Other name the charity uses	
Registered charity number	1195060
Charity's principal address	347 Witton Lodge Road Birmingham B23 5LH

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	Amino Hassan	Chair		
2	Safiya Hassan			
3	Sumaya Hassan			
4	Miski Abdi			

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable.

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Amino Hassan	
Full name(s)	Amino Hassan	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/11/2024	

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Achievements :

Orphan:

Target group were Orphans in Mogadishu in the district of Gubta, on average we helped around 100 children. This was to provide basic food sustenance, education and clothing. The provisions were disseminated monthly for the period of 2021 to 2020.

The project was coordinated with a local woman called Sahra.

We also assisted for festive provisions of food during Ramadan and Eid.

In 2022, we acquired a space in order to establish an educational facility, however this project is on hold due to funding constraints.

This project has equipped local orphans with literacy and skills and a faith education.

We plan on continuing this project longterm and expand into sponsoring orphans outside of Mogadishu.

Online Education:

This is split into 2 parts: Youth and Adult activities.

In terms of young people these were educational and entertainment activities during the lockdown, such as sisters circle where young people discussed challenges and covered socio-economic topics.

For Adults these were educational and faith courses ran daily, such as Arabic, Islamic Studies and Online conferences.

	Zaytuna:	Sort Code 20-08-64	Account No 906702	
Dates	Start	Out	In	End
05 jul - 01 oct 2021	375.06	7304.93	7901.44	971.57
02 oct - 31 dec 2021	971.57	4762.18	4505.53	714.92
01 jan - 01 apr 2022	714.92	8381.76	7964.13	297.29
02 apr - 01 jul 2022	297.29	2139.96	2334	491.33
02 jul - 30 sep 2022	491.33	6301.22	6113	303.11
01 oct - 30 dec 2022	303.11	1695.55	2061	668.56
	Total	30585.6	30879.1	668.56

ZAYTUNA A REG CHARITY NO 1195060: Sort Code 20-08-64 Accou				
Dates	Start	Out	In	End
10 nov 2021 - 16 mar 2022		0	766.56	803.5 36.94
17 mar 2022 - 16 mar 2023	36.94		102	257 191.94
	Total		868.56	1060.5 191.94

		Out	In	End
Both Accounts	Total	31454.16	31939.6	860.5

05 jul 2021 to 30 dec 2022
Income 32314.66
Expenditure 31454.16
Turnover 860.50

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Check

971.57
714.919999999999
297.289999999999
491.33
303.11
668.56

nt No 93493865

Check

36.9400000000001
191.94

(For Zaytuna, In+375
considered)

Without decimal places
05 jul 2021 to 30 dec 2022

Income	32314
Expenditure	31454
Turnover	860

11-Jun	0	0	982.07	
	0	10	992.07	
	0	20.99	1013.06	
15-Jun	0	10	1023.06	
21-Jun	20	0	1003.06	
25-Jun	3	0	1000.06	
30-Jun	0	10	1010.06	
1-Jul	0	10	1020.06	7304.93
	0	15	1035.06	7901.44
	0	50	1085.06	
	0	10	1095.06	
	0	20	1115.06	
	0	10	1125.06	
	750	0	375.06	
		165.99		
start	out	in		
5-Jul	375.06	7304.93	7901.44	971.57

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Dates	Start	Out	In	End
05 jul - 01 oct 2021	375.06	7304.93	7901.44	971.57
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		Out	In	End
Both Accounts	Total	31454.16	31939.6	860.5

05 jul 2021 to 30 dec 2022
Income 32314.66
Expenditure 31454.16
Turnover 860.50

!00

Check

971.57
714.919999999999
297.289999999999
491.33
303.11
668.56

nt No 93493865

Check

36.9400000000001
191.94

(For Zaytuna, In+375
considered)

Without decimal places
05 jul 2021 to 30 dec 2022

Income	32314
Expenditure	31454
Turnover	860

11-Jun	0	0	982.07	
	0	10	992.07	
	0	20.99	1013.06	
15-Jun	0	10	1023.06	
21-Jun	20	0	1003.06	
25-Jun	3	0	1000.06	
30-Jun	0	10	1010.06	
1-Jul	0	10	1020.06	7304.93
	0	15	1035.06	7901.44
	0	50	1085.06	
	0	10	1095.06	
	0	20	1115.06	
	0	10	1125.06	
	750	0	375.06	
		165.99		
start	out	in		
5-Jul	375.06	7304.93	7901.44	971.57