

# SOUTHMEAD SOMALI ASSOCIATION

England & Wales · Charity number 1204326

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-08-11

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

## Contact

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**Address** 78-86  
Pennywell Road  
Bristol  
BS5 0TG

**Phone** 01173820086

**Email** [info@southmeadsomaliassociation.co.uk](mailto:info@southmeadsomaliassociation.co.uk)

**Website** [southmeadsomaliassociation.co.uk](http://southmeadsomaliassociation.co.uk)

## Activities

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**Objects:** TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF SOUTHMEAD AND THE WIDER WEST OF ENGLAND REGION IN PARTICULAR BUT NOT EXCLUSIVELY ASYLUM SEEKERS AND REFUGEES, IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.2. THE RELIEF OF UNEMPLOYMENT OF THOSE GRANTED REFUGEE STATUS AND THOSE SEEKING ASYLUM IN THE UNITED KINGDOM, AND IN PARTICULAR SOUTHMEAD AND THE WIDER WEST OF ENGLAND REGION, BY THE PROVISION OF VOCATIONAL AND SKILLS TRAINING, ADVICE AND SUPPORT.3. TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY

**Activities:** The Southmead Somali Association operate at the location of Greenway Business Centre, Unit 3, Doncaster Rd, Bristol BS10 5PY. The Charity offer various services to the community of Southmead.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

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- Bath And North East Somerset
- Bristol City
- North Somerset
- South Gloucestershire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-31	£7,716	£12,364	-	-
2024-05-31	£15,033	£7,880	-	-

## Trustees

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Name	Role	Appointed
<b>Mahamed Dalal</b>	Chair	2023-08-11
Abdirashid Harun Jaylani		2022-08-05
Ayan Abokar Abdi		2026-04-15
Farhan Abdilah Hanfi		2023-02-28

**SOUTHMEAD SOMALI ASSOCIATION**

England & Wales - Charity number 1204326

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# Accounts

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# Trust Report

**Organisation:** Southmead Somali Association

**Location:** Bristol

**Reporting Period:** June 2024 – May 2025

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## 1. Overview

This report outlines the activities and progress of the Trust between June 2024 and May 2025. During this period, the Trust continued to support local communities in Bristol through housing advice, employment guidance, children's programmes, and targeted support for immigrants and new arrivals.

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## 2. Objectives

The key objectives during this period were to:

- Provide accessible housing advice and support
  - Guide individuals towards employment opportunities
  - Build community capacity through engagement and effective follow-up
  - Deliver children's activities and trips during school holidays
  - Support immigrants and new arrivals in settling into the community
  - Strengthen partnerships with local organisations
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## 3. Key Activities

### 3.1 Housing Support

- Delivered a successful housing event in Southmead
- Provided housing advice and guidance to local residents
- Planned future housing events in BS11, BS10, and BS5

### 3.2 Employment Support

- Offered job advice and signposting to relevant services
- Supported individuals in accessing employment opportunities

### 3.3 Capacity Building

- Strengthened internal processes
- Improved follow-up systems to enhance support for service users

### **3.4 Children and Youth Activities**

- Organised and delivered children's trips as part of a twice-yearly initiative
  - Delivered a summer holiday activities programme
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## **4. Support for Immigrants and New Arrivals**

The Trust provided dedicated support to help individuals and families settle and integrate into the local community.

### **Support included:**

- Housing advice and assistance with applications
  - Job guidance, CV support, and referrals to training opportunities
  - Information on accessing healthcare, education, and local services
  - One-to-one guidance and ongoing follow-up support
  - Inclusion of children in activities and trips
- 

## **5. Planned Activities (2025–2026)**

### **5.1 Women's Swimming Programme**

The Trust plans to introduce a women's swimming initiative aimed at promoting health, wellbeing, and social inclusion.

### **Key aims:**

- Provide a safe and supportive environment for women to participate in swimming
- Encourage physical activity and improve mental wellbeing
- Support women from diverse backgrounds, including emigrants and new arrivals

### **Planned activities:**

- Weekly or bi-weekly women-only swimming sessions
  - Beginner-friendly lessons for non-swimmers
  - Partnerships with local leisure centres and community facilities
  - Group-based sessions to promote confidence, social connection, and inclusion
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

## Receipts and payments accounts

For the period from	01-Jun-24	To	31/05/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Quartet	-	-	-	-	12,700
The Henry Smith charity	2,700	-	-	2,700	-
HSBC SFX Foundation	5,000	-	-	5,000	-
Bristol City Council	-	-	-	-	2,334
Other donations	16	-	-	16	489
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,716</b>	<b>-</b>	<b>-</b>	<b>7,716</b>	<b>15,523</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,716</b>	<b>-</b>	<b>-</b>	<b>7,716</b>	<b>15,523</b>
<b>A3 Payments</b>					
Charitable activities	5,086	-	-	5,086	160
Volunteer expenses	250	-	-	250	399
Equipment and office expenses	2,405	-	-	2,405	2,313
Rent	4,237	-	-	4,237	3,183
Insurance	111	-	-	111	748
Bank charges	5	-	-	5	78
Legal fees	-	-	-	-	35
Tutor fees and staff related costs	270	-	-	270	879
Sundry	-	-	-	-	374
<b>Sub total</b>	<b>12,364</b>	<b>-</b>	<b>-</b>	<b>12,364</b>	<b>8,169</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,364</b>	<b>-</b>	<b>-</b>	<b>12,364</b>	<b>8,169</b>
<b>Net of receipts/(payments)</b>	<b>- 4,648</b>	<b>-</b>	<b>-</b>	<b>- 4,648</b>	<b>7,354</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 4,648</b>	<b>-</b>	<b>-</b>	<b>- 4,648</b>	<b>7,354</b>

# 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 £
<b>B1 Cash funds</b>		2,886	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,886</b>	-	-

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


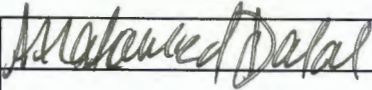
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		5/4/26
2		05/04/2026

**SOUTHMEAD SOMALI ASSOCIATION**

England & Wales - Charity number 1204326

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# Accounts

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Registered Charity No: 1204326

**SOUTHMEAD SOMALI ASSOCIATION**

**ACCOUNTS AND TRUSTEES ANNUAL REPORT**

**FOR THE PERIOD ENDED 31ST MAY 2024**

**SOUTHMEAD SOMALI ASSOCIATION**

**ACCOUNTS AND TRUSTEES ANNUAL REPORT**

**FOR THE PERIOD ENDED 31ST MAY 2024**

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| 1   | Legal and administrative information |
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| 4   | Receipt and Payment Accounts         |

**SOUTHMEAD SOMALI ASSOCIATION**

**FOR THE PERIOD ENDED 31ST MAY 2024**

**LEGAL AND ADMINISTRATIVE INFORMATION**

Trustees	Mahamed Dalal Farhan Abdilah Hanfi Abdirashid Harun Jaylani	(Chair)
Registered office	78-86 Pennywell Road BRISTOL BS5 0TG	
Registered Charity number	1204326	
Banker	Lloyds Bank	

## **SOUTHMEAD SOMALI ASSOCIATION**

**FOR THE PERIOD ENDED 31ST MAY 2024**

### **TRUSTEES ANNUAL REPORT**

The trustees presents its report for the period ended 31st May 2024.

#### **Introduction**

During the 2023/2024 period, Southmead Somali Association focused on addressing key local issues by supporting families facing housing challenges and partnering with community groups, including Parentship, Black southwest network and Bristol City council. Our mission has been to empower residents through various programs that enhance educational support, community engagement, and personal development.

This year, we have achieved numerous projects that have positively impacted families facing multiple disadvantages. It is with great pleasure that I report our efforts have reached many hard-to-reach communities, making a tangible difference in their lives.

We have received outstanding feedback, particularly from the young people through our questionnaires. Our latest community trip was truly amazing, and its success highlights the dedication and commitment of everyone involved.

I would like to extend my heartfelt thanks to our volunteers and local residents who supported us during challenging times. We are also deeply grateful to our funders, who understood our challenges and provided the necessary support to overcome them.

Looking ahead, we hope to reach even more families in Southmead and beyond. Our focus remains on supporting and guiding individuals toward a quality life while working with a diverse community. In particular, we are committed to helping newcomers who face language and cultural difficulties integrate into wider society.

I look forward to many more years of collaboration, growth, and success as we continue to make a difference in the lives of those we serve.

#### **Key Activities of the Charity through the year.**

##### **Housing Assistance:**

We have provided targeted help to local residents experiencing housing issues, ensuring that families can secure safe and stable living environments.

##### **Partnerships**

Our collaborations with Parentship, WSW, and BCC have enhanced our ability to address community needs comprehensively.

##### **Child Confidence and Support:**

Recognizing that schools sometimes struggle to address all student needs, we have offered additional confidence-building and support initiatives for children outside regular school hours.

##### **After-School Holiday Activities:**

During school holidays, we organized a variety of engaging activities including football, girl's baseball, and parent-child events. These programs were designed not only to entertain but also to provide a "free mind" space where children could relax and engage in positive social interactions.

##### **Support for Older Community Members, Guidance and Assistance**

Our outreach to older people focused on addressing their unique challenges. We organized sessions to listen to their concerns and offer practical guidance, ensuring they have the necessary support during times of need.

**SOUTHMEAD SOMALI ASSOCIATION**

**FOR THE PERIOD ENDED 31ST MAY 2024**

**TRUSTEES ANNUAL REPORT**

**Educational Learning Programs:**

We provided courses in ESOL (English for Speakers of Other Languages) and maths, aiming to boost women's confidence and equip them with skills for further study and employment opportunities.

**Community Meetings:**

Through meetings arranged by Voscur, we fostered a platform where local women could share their experiences, raise concerns, and build stronger community ties.

**Recreational and Health Initiatives (Women's Swimming Program)**

In collaboration with Lockleazehub BS7 and local swimming pool authorities, we initiated a weekly swimming program held every Sunday afternoon exclusively for women. This program not only promotes physical health but also offers a supportive environment for social interaction and stress relief.

**Conclusion**

The 2023/2024 initiatives have been instrumental in addressing several pressing community issues, from housing and education to health and well-being. By working closely with community partners and focusing on targeted support programs, we have been able to make a positive impact on the lives of local residents. Moving forward, we aim to build on these successes and further expand our programs to meet the evolving needs of the community.

**Our partner in the year include;**

Trustees, Volunteer, Bristol city council, Voscur, Somali resource centre, Somali Forum, Black Southwest Network, Southmead Development Trust, Southmead sports centre, Southmead sports centre, NCVO, Avonmouth Community Centre, Barclays, Quarter community founding, The society of merchant ventures, Adventure play ground, Severnnet, St Stephens Church, Filton Avenue Primary School, Lockleaze Neighbourhood Trust - The Hub

Approved by the Trustees and signed on their behalf



Mahamed Dalal  
Chair

Date 8-4-25



CHARITY COMMISSION  
FOR ENGLAND AND WALES

SOUTHMEAD SOMALI ASSOCIATION 1204326

**Receipts and payments accounts**

CC16a

For the period from 11th August 2023 To 31-May-24

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Bristol City Council	2,167	-	-	2,167	-
Bristol City Council	167	-	-	167	-
Quartet Community	5,000	-	-	5,000	-
Quartet Community	5,000	-	-	5,000	-
Quartet Community	2,700	-	-	2,700	-
Other Donations	489	-	-	489	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>15,522</b>	<b>-</b>	<b>-</b>	<b>15,522</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,522</b>	<b>-</b>	<b>-</b>	<b>15,522</b>	<b>-</b>
<b>A3 Payments</b>					
Charitable Activities	160	-	-	160	-
Volunteer expenses	399	-	-	399	-
Office Equipments	2,313	-	-	2,313	-
Rent	3,183	-	-	3,183	-
Insurance	748	-	-	748	-
Bank charges	78	-	-	78	-
Legal Fees	35	-	-	35	-
Tutor fees	451	-	-	451	-
Staff related cost	428	-	-	428	-
Sundry Cost	374	-	-	374	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,169</b>	<b>-</b>	<b>-</b>	<b>8,169</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,169</b>	<b>-</b>	<b>-</b>	<b>8,169</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>7,353</b>	<b>-</b>	<b>-</b>	<b>7,353</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>7,353</b>	<b>-</b>	<b>-</b>	<b>7,353</b>	<b>-</b>

**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 £
<b>B1 Cash funds</b>	Unrestricted fund in Account	7,353	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,353</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mahamed Dalal	31-3-25