

SANABEL ORGANISATION FOR DEVELOPMENT

Annual Report

1. Reference and Administrative Details :

Charity Name: Sanabel Organisation for Development

Governing document: Constitution

Principal area of operation: United Kingdom

Beneficiary group: Refugees, asylum seekers, and migrants.

2. Objectives and Activities :

Sanabel Organisation for Development exists to support refugees, asylum seekers, and vulnerable migrants in the United Kingdom by providing practical assistance with essential documentation, applications, and access to public services and social integration .

The charity's objectives during the reporting period were to :

- Reduce digital and administrative exclusion.
- Support access to services (Education, health care, integration...), identity documents, and mobility.
- Improve beneficiaries' ability to access employment, welfare, and family stability.

3. Public Benefit Statement:

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit.

The charity provides public benefit by:

- Supporting individuals to regularise their immigration and legal status.

- Enabling access to essential services such as Education, health care, transport, welfare support, and banking.
- Reducing stress, delays, and risks associated with incorrect or incomplete applications.
- Supporting family unity and social inclusion.

All services were delivered free of charge to beneficiaries who would otherwise face significant barriers due to language, digital exclusion, or financial constraints.

4. Summary of Activities During the Year :

During the year, the charity provided direct one-to-one support across a wide range of essential services, including immigration-related documentation, transport access, welfare applications, and general administrative support.

Support was delivered through in-person assistance, document preparation, online application guidance, and referrals to partner organisations.

5. Achievements and Impact :

Based on internal service records, the charity supported at least 66 documented service interactions, benefiting multiple individuals, some of whom required ongoing or repeat support.

Key outcomes achieved during the year include :

Immigration and Legal Documentatio

- We have set up a website.
- 1 successful family reunion visa application.
- 15 travel document applications.
- 10 UK eVisa application.
- 10 College application
- 1 UKVI asylum-related complaint supported.

- 4 application registration cards (ARC) supported.
- Document scanning and submissions to the Home Office.
- 15 provisional driving licence applications
- 5 bus pass applications.

Welfare, Integration, and Daily Living

- 2 Universal Credit applications.
- 1 bank account setup.
- 1 voluntary job application
- 1 referral and connection to partner charity (BRICH).

These interventions enabled beneficiaries to:

- Travel lawfully and safely
- Access employment and volunteering opportunities.
- Maintain family connections.
- Engage more independently with UK systems and services.

6. Challenges and Lessons Learned :

The main challenges faced during the period include:

- Increasing demand for services with limited organisational capacity.
- Complexity and frequent changes in Home Office digital systems.
- High levels of digital exclusion among beneficiaries.

Key lessons learned :

- Early intervention significantly improves outcomes.
- Ongoing support is often required for the same individual.
- Partnership working increases effectiveness and reduces duplication.

7. Plans for the Future :

In the next reporting period, Sanabel Organisation for Development aims to :

- Formalise volunteer roles and training.
- Improve record-keeping and monitoring systems.
- Expand outreach within refugee and asylumseeking communities.
- Strengthen partnerships with legal and community organisations.
- Develop simple guidance materials for common applications.

8. Trustees' Declaration :

The trustees declare that this report has been prepared in accordance with the Charities Act 2011 and Charity Commission guidance and accurately reflects the charity's activities and performance during the reporting period.

9. Financial Review :

During the reporting period, Sanabel Organisation for Development had no income or expenditure.

As well printing some cards and banners.

The Charity Chair man has deposited 250£ "British Pounds" for the website creation and setup.

The charity did not :

- Receive grants or donations.
- Hold a bank account in the charity's name.
- Incur operating costs or liabilities.

All activities were delivered on a voluntary basis, with trustees and volunteers contributing their time and skills without financial reimbursement.

Approved by the trustees and signed on their behalf :

Name: Mohamed Abdalla

Role: Trustee

Date: 25/01/2026 .



SANABEL ORGANISATION FOR DEVELOPMENT
37 LINWOOD ROAD
BIRMINGHAM
WEST MIDLANDS
B21 9JG

Your Account Statement

Statement sheet number: 2

Issue date: 01 April 2025

Your Account

Sort Code: 30-99-50

Account number: 64111963

Branch: Victoria (309950)



Account Activity

Date	Pmnt Type	Details	Paid Out (£)	Paid In (£)	Balance (£)
12 Mar 25	CSH	LOYD 37-38 HIGH ST		150.00	250.00
17 Mar 25	FPO	K A H ABDALLAH WEBSITE DESIGN 070246 10 15MAR25 15:17	240.00		10.00
TOTALS			240.00	150.00	

Payment Types:

BGC - Bank Giro Credit

COM - Commission

CSQ - Cash/Cheque(s)

DR - Overdrawn Balance

MPO - Mobile Payment Out

SCR - Refund Debit

SO - Standing Order

BP - Bill Payments

COR - Correction

DD - Direct Debit

EUR - Euro Cheque

PAY - Counter withdrawal

SDC - Collection Credit

SUR - Excess Management
Reversal

CHG - Charge

CPT - Cashpoint

DEB - Debit card

IB - Internet Banking

PSV - Paysave

SDD - Collection Debit

CHQ - Cheque(s)

CSH - Cash

DEP - Deposit

MPI - Mobile Payment In

SAL - Salary

SDR - Reversal Credit

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SANABEL ORGANISATION FOR DEVELOPMENT
37 LINWOOD ROAD
BIRMINGHAM
WEST MIDLANDS
B21 9JG

Your Account Statement

Statement sheet number: 3
Issue date: 01 May 2025

Your Account

Sort Code: 30-99-50
Account number: 64111963
Branch: Victoria (309950)

Account Activity

Date	Pmnt Type	Details	Paid Out (£)	Paid In (£)	Balance (£)
16 Apr 25	DEB	WEB*BlueHost.com CD 7310	2.72		7.28
TOTALS			2.72	0.00	

Payment Types:

BGC - Bank Giro Credit
COM - Commission
CSQ - Cash/Cheque(s)
DR - Overdrawn Balance
MPO - Mobile Payment Out
SCR - Refund Debit
SO - Standing Order

BP - Bill Payments
COR - Correction
DD - Direct Debit
EUR - Euro Cheque
PAY - Counter withdrawal
SDC - Collection Credit
SUR - Excess Management
Reversal

CHG - Charge
CPT - Cashpoint
DEB - Debit card
IB - Internet Banking
PSV - Paysave
SDD - Collection Debit

CHQ - Cheque(s)
CSH - Cash
DEP - Deposit
MPI - Mobile Payment In
SAL - Salary
SDR - Reversal Credit

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DEVELOPMENT
37 LINWOOD ROAD
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B21 9JG

Branch Name: VICTORIA (309950)

Sort Code: 309950

Account no: 64111963

account statement

BUSINESS ACCOUNT

SANABEL ORGANISATION FOR DEVELOPMENT

Sheet: 4 Of 9

Date issued: 30/05/2025

Date	Activity	Paid out	Paid in	Balance
01May25				7.28
12May25	DEB WEB*BlueHost.com CD 7310 11MAY25	2.71		4.57
19May25	PAY SERVICE CHARGES REF : 455336692	1.27		3.30
	TOTAL PAYMENTS/RECEIPTS:	3.98	0.00	

BGC-Bank Giro Credit BP-Bill Payments CHG-Charge CHQ-Cheque(s) COM-Commission COR-Correction CPT-Cashpoint CSH-Cash CSQ-Cash/Cheque(s) DD-Direct Debit DEB-Debit card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet Banking MPI-Mobile Payment In MPO-Mobile Payment Out PAY-Counter withdrawal PSV-Paysave SAL-Salary SCR-Refund Debit SDC-Collection Credit SDD-Collection Debit SDR-Reversal Credit SO-Standing Order SUR-Excess Management Reversal



SANABEL ORGANISATION FOR DEVELOPMENT
37 LINWOOD ROAD
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B21 9JG

Your Account Statement

Statement sheet number: 5

Issue date: 01 July 2025

Your Account

Sort Code: 30-99-50

Account number: 64111963

Branch: Victoria (309950)

Account Activity

Date	Pmnt Type	Details	Paid Out (£)	Paid In (£)	Balance (£)
11 Jun 25	DEB	WEB*BlueHost.com CD 7310	2.64		0.66
TOTALS			2.64	0.00	

Payment Types:

BGC - Bank Giro Credit
COM - Commission
CSQ - Cash/Cheque(s)
DR - Overdrawn Balance
MPO - Mobile Payment Out
SCR - Refund Debit
SO - Standing Order

BP - Bill Payments
COR - Correction
DD - Direct Debit
EUR - Euro Cheque
PAY - Counter withdrawal
SDC - Collection Credit
SUR - Excess Management
Reversal

CHG - Charge
CPT - Cashpoint
DEB - Debit card
IB - Internet Banking
PSV - Paysave
SDD - Collection Debit

CHQ - Cheque(s)
CSH - Cash
DEP - Deposit
MPI - Mobile Payment In
SAL - Salary
SDR - Reversal Credit

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SANABEL ORGANISATION FOR DEVELOPMENT
37 LINWOOD ROAD
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B21 9JG

Your Account Statement

Statement sheet number: 6

Issue date: 01 August 2025

Your Account

Sort Code: 30-99-50

Account number: 64111963

Branch: Victoria (309950)



Account Activity

Date	Pmnt Type	Details	Paid Out (£)	Paid In (£)	Balance (£)
11 Jul 25	DEB	WEB*BlueHost.com CD 7310	2.64		1.98 OD
21 Jul 25	FPI	RODWAN JARALNABI SENT FROM REVOLUT REV529135283364208 042909 10 19JUL25 09:25		20.00	18.02
TOTALS			2.64	20.00	

Payment Types:

BGC - Bank Giro Credit
COM - Commission
CSQ - Cash/Cheque(s)
DR - Overdrawn Balance
MPO - Mobile Payment Out
SCR - Refund Debit
SO - Standing Order

BP - Bill Payments
COR - Correction
DD - Direct Debit
EUR - Euro Cheque
PAY - Counter withdrawal
SDC - Collection Credit
SUR - Excess Management
Reversal

CHG - Charge
CPT - Cashpoint
DEB - Debit card
IB - Internet Banking
PSV - Paysave
SDD - Collection Debit

CHQ - Cheque(s)
CSH - Cash
DEP - Deposit
MPI - Mobile Payment In
SAL - Salary
SDR - Reversal Credit

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SANABEL ORGANISATION FOR DEVELOPMENT
37 LINWOOD ROAD
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B21 9JG

Your Account Statement
Statement sheet number: 7
Issue date: **01 September 2025**

Your Account
Sort Code: **30-99-50**
Account number: **64111963**
Branch: **Victoria (309950)**

Account Activity

Date	Pmnt Type	Details	Paid Out (£)	Paid In (£)	Balance (£)
11 Aug 25	DEB	WEB*BlueHost.com CD 7310	2.66		15.36
TOTALS			2.66	0.00	

Payment Types:

BGC - Bank Giro Credit
COM - Commission
CSQ - Cash/Cheque(s)
DR - Overdrawn Balance
MPO - Mobile Payment Out
SCR - Refund Debit
SO - Standing Order

BP - Bill Payments
COR - Correction
DD - Direct Debit
EUR - Euro Cheque
PAY - Counter withdrawal
SDC - Collection Credit
SUR - Excess Management
Reversal

CHG - Charge
CPT - Cashpoint
DEB - Debit card
IB - Internet Banking
PSV - Paysave
SDD - Collection Debit

CHQ - Cheque(s)
CSH - Cash
DEP - Deposit
MPI - Mobile Payment In
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SDR - Reversal Credit

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SANABEL ORGANISATION FOR DEVELOPMENT
37 LINWOOD ROAD
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B21 9JG

Your Account Statement

Statement sheet number: 8

Issue date: 01 October 2025

Your Account

Sort Code: 30-99-50

Account number: 64111963

Branch: Victoria (309950)



Account Activity

Date	Pmnt Type	Details	Paid Out (£)	Paid In (£)	Balance (£)
11 Sep 25	DEB	WEB*BlueHost.com CD 7310	2.64		12.72
TOTALS			2.64	0.00	

Payment Types:

BGC - Bank Giro Credit
COM - Commission
CSQ - Cash/Cheque(s)
DR - Overdrawn Balance
MPO - Mobile Payment Out
SCR - Refund Debit
SO - Standing Order

BP - Bill Payments
COR - Correction
DD - Direct Debit
EUR - Euro Cheque
PAY - Counter withdrawal
SDC - Collection Credit
SUR - Excess Management
Reversal

CHG - Charge
CPT - Cashpoint
DEB - Debit card
IB - Internet Banking
PSV - Paysave
SDD - Collection Debit

CHQ - Cheque(s)
CSH - Cash
DEP - Deposit
MPI - Mobile Payment In
SAL - Salary
SDR - Reversal Credit

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SANABEL ORGANISATION FOR DEVELOPMENT
37 LINWOOD ROAD
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B21 9JG

Your Account Statement

Statement sheet number: 9

Issue date: 31 October 2025

Your Account

Sort Code: 30-99-50

Account number: 64111963

Branch: Victoria (309950)

Account Activity

Date	Pmnt Type	Details	Paid Out (£)	Paid In (£)	Balance (£)
13 Oct 25	DEB	WEB*BlueHost.com CD 7310 11OCT25	2.69		10.03
TOTALS			2.69	0.00	

Payment Types:

BGC - Bank Giro Credit
COM - Commission
CSQ - Cash/Cheque(s)
DR - Overdrawn Balance
MPO - Mobile Payment Out
SCR - Refund Debit
SO - Standing Order

BP - Bill Payments
COR - Correction
DD - Direct Debit
EUR - Euro Cheque
PAY - Counter withdrawal
SDC - Collection Credit
SUR - Excess Management
Reversal

CHG - Charge
CPT - Cashpoint
DEB - Debit card
IB - Internet Banking
PSV - Paysave
SDD - Collection Debit

CHQ - Cheque(s)
CSH - Cash
DEP - Deposit
MPI - Mobile Payment In
SAL - Salary
SDR - Reversal Credit

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