

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name Darfur Association Nottingham

Other names charity is known by DAN
D.A.N

Registered charity number (if any) 1170253

Charity's principal address Hyson Green Youth Club
Terrace Street
Nottingham
Postcode NG7 6ER

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	Gibril Amin	Chair	28 April 2019	The members of the charity
2	Mohammed Abdelkareem	Trustee	06 February 2023	The members of the charity
3	Mohamed Taher	Trustee	06 February 2023	The members of the charity
4	Altaieb Ombaddi	Trustee	06 February 2023	The members of the charity
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

	Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Association, Registered 17 November 2016
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO), Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

DAN has a management committee of 16 people. No members of the committee received any remuneration or other benefits during the year. DAN is formed from local people who originate from the Darfur region of western Sudan and who reside in Nottingham city and the surrounding area. The organisation seeks to improve the lives of its members, promote racial harmony and support integration amongst the local population by demonstrating to the public the history, cultural heritage, languages and other aspects of the area and peoples of Darfur and Western Sudan.

Summary of the objects of the charity set out in its governing document

1. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES AND EVENTS, IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.
2. TO PROMOTE RACIAL HARMONY, EQUALITY AND DIVERSITY IN ORDER TO ASSIST WITH THE INTEGRATION INTO SOCIETY OF THOSE FROM DARFUR AND WESTERN SUDAN.
3. TO PROMOTE GOOD HEALTH AMONGST THOSE FROM DARFUR AND WESTERN SUDAN, NOW LIVING IN NOTTINGHAM AND NOTTINGHAMSHIRE.
4. THE RELIEF OF POVERTY AND FINANCIAL HARDSHIP FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY TO THOSE FROM DARFUR AND WESTERN SUDAN.
5. TO ADVANCE THE EDUCATION OF CHILDREN AND YOUTH, IN PARTICULAR THOSE FROM DARFUR AND WESTERN SUDAN WHO ARE LIVING IN NOTTINGHAM AND NOTTINGHAMSHIRE BY THE PROVISION OF APPROPRIATE CLASSES, INCLUDING ENGLISH.
6. TO ADVANCE THE EDUCATION OF THE PUBLIC CONCERNING DARFUR, WESTERN SUDAN, IN ITS HISTORY, ARTS, LANGUAGES AND OTHER ASPECTS.

We kept in mind the Charity Commission's guidance on public benefit at our trustee meetings when planning our activities.

Throughout the year ended 31 December 2022, DAN rented a meeting room at Hyson Green Youth Club (HGYC) in order to bring members of our community in Nottingham closer together.

DAN reduced the range of activities it provides during the year ended 31 December 2022 due to the Coronavirus.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Throughout the year ended 31 December 2022, DAN rented a meeting room at Hyson Green Youth Club (HGYC) in order to bring members of our community in Nottingham closer together.

Section E

Financial review

Brief statement of the charity's policy on reserves

We hold cash at Barclays Bank of £7,817 of which £500 is a restricted fund. We hold these funds to carryout community events, activities, rent venues and meet any unforeseen expenditures.
We aim to hold at least £2,000 and no more than £18,000 in reserves at the year-end. The amount £500 is a grant funding from Nottingham Equal that we brought forward from a previous year-end. The amount was for a community event we scheduled in 2020 and had been postponed due to the Coronavirus Pandemic. We are going to organise the event in this year 2023.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.


The source of funds for the period was our membership subscriptions.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gibril Amin	
Position (eg Secretary, Chair, etc)	Chair	

Date

08/06/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Darfur Association Nottingham

No (if any)
1170253

Receipts and payments accounts

For the period from	Period start date 1/1/2022	To	Period end date 12/31/2022
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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 £
A1 Receipts				
Membership contributions	10,248	-	-	10,248
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	10,248	-	-	10,248
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	10,248	-	-	10,248
A3 Payments				
Room hire/ rent	8,400	-	-	8,400
VirginMedia	226	-	-	226
Wifi Booster	20	-	-	20
LG TV Speaker, IPTV box & 1yr Subscrip	291	-	-	291
X2 Printers, 3yrs Insurance & Cartridges	240	-	-	240
Stationery, Microsft Office, PC Antivirus	210	-	-	210
Cleaning Machine & Toiletries	101	-	-	101
	-	-	-	-
	-	-	-	-
Sub total	9,488	-	-	9,488
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	9,488	-	-	9,488
Net of receipts/(payments)	760	-	-	760
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	6,557	500	-	7,057
Cash funds this year end	7,317	500	-	7,817

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank	7,317	500
		-	-
		-	-
	Total cash funds	7,317	500
	(agree balances with receipts and payments account(s))	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	LED Television	Unrestricted	-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name
	Gibril Amin

CC16a



Last year
to the nearest £

4,677
-
-
-
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-
-
4,677

-
-

4,677

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-
-

-

-

4,677
-
-
4,677



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

2/6/2023