

Baraka Aim's



Baraka Community Association provides educational support, field trips, advocacy and other services to young people and families in west London. Our aim is to support young people as they develop into healthy socially engaged, confident adults and improve educational and employment prospects. Our work is focused on young people from ethnic minority backgrounds, including British – Somali community.

We aim to advance the welfare and integration of communities, and concentrate on those who live in the London boroughs of Kensington and Chelsea, Westminster, Hammersmith & Fulham and Brent



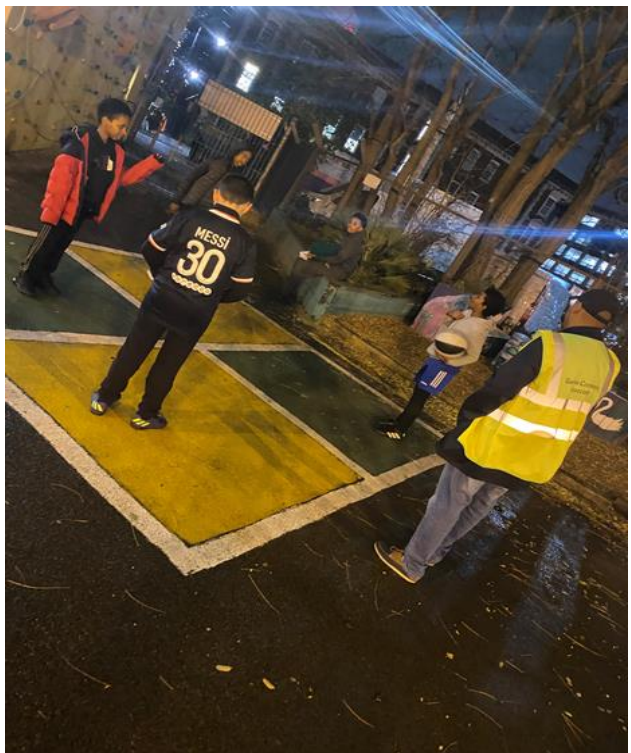
CHAIRMAN'S STATEMENT

I'm delighted to report that 2022/23 has been a great success at Baraka community association we have seen the change in the daily lives of children, young people, and their families.

Our success is because we have travelled this journey with the local community, friends and stakeholders through difficult circumstances, navigating problem solving and celebrating triumphs. It is this collaborative approach to community building that drives the heart-felt mission of Baraka Community Association. We would not have been successful without the determination and resilience of the community that we work with. Our legacy in the community has been built on foundations of understanding, compassion and Trust and this is what gives Baraka Community Association inspiration and energy to support those children and young people who are at risk of social and economic exclusion. Our success is because we have travelled this journey with friends and stakeholders.

The community we serve has grown considerably over the past years from first generation migrants to fourth generation young Britons. Along with this growth there has also been an increase in the social and economic problems faced, and in turn, an increasing demand for our services. We reflected on our approach to ensure we were offering the best possible support: we reviewed and updated our resources and systems that support our staff and volunteers to do the great work they do; and we expanded the capacity of our programmes to enable even more children, young people and parents to benefit from our support. We've seen children's faces when they visited the seaside for the first time, and our volunteers and supporters are part of the great work we delivered. We couldn't do what we do without your help, so thank you for the time, resources, expertise and support that you give. This report is very much a testament to what we've achieved together.

FRIDAY YOUTH SESSIONS



GIRL'S COOKING SESSIONS



BOXING SESSIONS



KAYAKING SESSIONS



WORKSHOPS



We've delivered a number of workshops during our Friday youth sessions including social media safety , first aid by British Red Cross, mental health and many more



HALF TERM ACTIVITIES BIKE WORKSHOP

During the half term, the youths had the chance to bring their bikes to the Hub for any repairs they needed and we gave 30 bikes to those who did not have one.



ARTS AND CRAFTS

Part of our summer programme included our arts and crafts programme with Abundance arts! The children made many art pieces that were entered in a competition with several winners.



MOTHER'S HEALTH & WELLBEING SESSIONS

Every Thursday at the Hub the mothers get together to talk about ways to improve their health and wellbeing and are provided a healthy breakfast and lunch.

On Fridays they participate in sewing classes. And keep fit.



EDUCATIONAL CLASSES



Our educational classes offer support in Math's, English and Science as part of our Bridging the Gap project

Classes take place every Monday, Wednesday and Saturday

THORPE PARK



Over the summer holidays we took 120 children, young people and families to Thorpe Park.



BARAKA FOOTBALL TEAMS

Weekly football training at Westway on
Saturdays and Sundays.

U14s & U16s



Baraka girl's football team



This year we started a girl's football team after high demand!

The girls also have weekly football sessions , every Tuesday.

WESTCLIFF ON SEA BEACH TRIP



As the temperatures rose in UK we thought it was the perfect time for a trip to the beach !!

We took about 100 children and families to West Wittering beach, the families had a lovely time ☐



Hindleap warren residential

Yearly residential trip to Hindleap Warren for 5 days 4 nights ! The youth really look forward to this in the summer especially those who are unable to go away for summer





STAFF & VOLUNTEERS

Abdullahi Ali	Executive Director
Ahmed Bhairien	Office Manager
Ahmed Nur	Education Manager
Osob Elmi	Youth Project Manager
Sadia Roble	Woman's Project Coordinator
Maryam Osman	Fitness trainer
Sahra Liban	Health & wellbeing coordinator
Istihal Abdullah	Woman's Project Coordinator
Mohammed Abdelrahman	Youth Worker
Mohammed Hashi	Youth Worker
Khalid Abdullah	Football coach

REGULAR VOLUNTEERS

Suleyman Osman	Volunteer
Sharifa Nur	Volunteer
Maryama Nur	Volunteer
Abdirahman Mohamed	Volunteer
Suad Abdullahi	Volunteer
Khadra Said	Volunteer
Mohamed Abukar	Volunteer
Halima Duale	Volunteer
Abdulwahid Elmi	Volunteer

OUR SUPPORTERS

- John Lyons Charity
- Kensington and Chelsea Foundation
- the Kensington and Chelsea Foundation
- The London Community Foundation
- The Royal Borough of Kensington and Chelsea
- The Borough of Hammersmith & Fulham
- Light Bulb Trust
- Addison Youth
- Garfield Weston Foundation
- Young Kensington and Chelsea Foundation
- Westway Development Trust
- Jack Petchey
- Awards for All
- Octavia
- Ground works

Baraka Community Association

Trustees' report for the year ended 31 March 2023

The trustees present their report and the financial statements for the year ended 31 March 2023.

Principal activity

The principal activity of the charity is to provide educational assistance, recreational facilities, Training, and advice to the young people, their parents and other individuals from refugee and other ethnic background seeking help who live and work in the Royal borough of Kensington & Chelsea and surrounding Borough to enhance their academic and social orientation to maximize their full potential.

Trustees

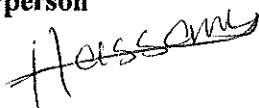
The Trustees who served during the year are as stated below:

Hassan Muhamud	Chairperson
Liban Ibrahim	Vice Chair
Adam Mohamed	Treasurer
Elizabeth Alimadi	Secretary
Mohamed Hassan	Member
Hassan Nur	Member
Hawa Adan	Member

This report was approved by the Board on 10th November 2023 and signed on its behalf by

Hassan Muhamud

Chairperson



Baraka Community Association
Independent Examiner's report to the Management Committee of Baraka Community Association

We report on the accounts of Baraka Community Association
For the year ended 31 March 2023 which is set out on pages 2 to 7.

Respective Responsibilities of the Trustees and Examiner

As the Charity's Management Committee, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed.

It is our responsibility to examine the accounts under section 43 of the Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, and to state whether particular matters have come to our attention.

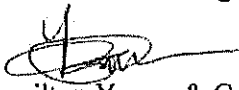
Basis of Independent Examiner's Report

Our examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 Management Committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In the course of our examination, no matters have come to our attention:

- 1) Which gives us reasonable cause to believe that, in any material respect the management committee has not met the requirement of the requirements to ensure that:
 - a) Proper accounting records are kept in accordance with section 41 of the Act; and
 - b) Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- 2) To which in my opinion; attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Hamilton Young & Co
Certified Public Accountants and Business Advisers
Pentax House
South Hill Avenue
South Harrow, Harrow
HA2 7HH
Date: 10th November 2023


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Certified Public Accountants & Business Advisers
Pentax House, South Hill Avenue
South Harrow, Harrow, England, HA2 0DU
T: 020 8938 4616 E: Info@hamiltonyoung.co.uk

Baraka Community Association
Statement Of Financial Activities for the Year Ended 31 March 2023.

		2023		2022
		Restricted	Unrestricted	Total
		Funds	Funds	Total
Notes		£	£	£
Grants and Donations	5	351,468	4,630	356,098
Resources expended				
Staff Salaries		49,857		49,857
Employer Contribution		2,415		2,415
Pension Contributions		2,111		2,111
Rent & Hall Hire		14,588		14,588
Teacher's and Sessional Workers		24,168		24,168
Youth Worker		21,002		21,002
Volunteers Expenses		5,750		5,750
Training Costs		37,775		37,775
Childcare Costs		2,860		2,860
Teaching Materials		14,247	2,978	17,225
Trips and Sports Activities Cost		35,597		35,597
Refreshment and Catering		11,726		11,726
Travel Expenses		3,565		3,565
Motor Expenses		3,890		3,890
Telephone & Internet		709		709
Stationery, Postage & Stamps		2,427		2,427
Repairs and Maintenance		4,699		4,699
Publicity		875		875
Insurance		1,698		1,698
Consultancy		5,740		5,740
Membership Fees		222		222
Bank Charges		348		348
Accountant Fees		1,850		1,850
Legal & Professional Fees		1,810		1,810
Depreciation Charges		16,274		16,274
		(266,204)	(2,978)	(269,182)
Surplus/ (deficit)		85,264	1,652	86,916
Balance brought Forward		146,018	27,106	173,124
Balance Carried Forward		231,282	28,757	260,040

**Baraka Community
Association
Balance Sheet
as at 31 March 2023**

		2023 £	2023 £
Fixed Assets			
Equipment	2	53,364	10,914
Current assets			
Debtors	3		
Cash at bank and in hand		290,469	248,673
Creditors: Amount falling due within one year	4	<u>(83,793)</u>	<u>(86,463)</u>
		<u>206,675</u>	<u>162,210</u>
Net Assets		<u>260,040</u>	<u>173,124</u>
Capital and Reserves			
Surplus/(deficit) B/Fwd		173,124	186,888
Surplus/(Deficit) for this year		86,916	(13,764)
Surplus' funds		<u>260,040</u>	<u>173,124</u>

The financial Statements were approved by the board on 10th November 2023 and signed on its Behalf by

Hassan Muhamud
Chair Person

.....
Hassan

Adam
Mohamed
Treasurer

.....
Adam Mohamed

Baraka Community Association
Notes to the financial statements
For the year ended 31 March 2023

1. Accounting policies

The principal accounting policies which are adopted in the preparation of the financial statements are set out below.

(a) Basis of accounting

The accounts for the year ended 31st March 2023 have been prepared on the receipts and payments basis in accordance with section 42(3) of the charities Act 2011 and applicable accounting standards.

(b) Fund

Unrestricted funds comprise those funds which the Trustees are free to use in accordance with the charitable objectives of the charity.

Restricted funds are those funds which arise from grants and donations which have been given for a particular purpose.

(c) Tangible Fixed Assets

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Plant and Machinery 20% Straight Line

2 Tangible fixed assets

	Plant and Equipment s etc
Cost	£
At 1 April 2022	46,578
Additions : Vehicle costs	57,434
Additions: Equipment Costs	1,290
At 31 March 2023	<u>105,302</u>
Depreciation	
At 1 April 2022	35,664
Charge for the period	16,274
At 31 March 2023	<u>51,938</u>
Net book value	
At 1 April 2022	<u>10,914</u>
At 31 March 2023	<u>53,364</u>

3 Debtors	2023	2022
	£	£
	<hr/>	<hr/>
4 Creditors: amounts falling due within one year	2023	2022
	£	£
Grants in advance		
John Lyons charity	10,000	10,000
Hammersmith & Fulham	9,900	9,000
Addison Youth	14,472	7,300
RBKC Grants	12,261	6,250
London Community		10,000
Awards for All		9,989
City Bridge of London		12,500
Garfield Weston	10,000	15,000
Ground Work London	5,000	
accruals	22,160	13,724
Total	<hr/> 83,793 <hr/>	<hr/> 86,463 <hr/>

Baraka Community Association
Notes to the financial statements
for the year ended 31 March 2023

..... Continued

5 Grants and Donations	Restricted	Unrestricted	2023	2022
	£	£	£	£
L B of Hammersmith & Fulham	37,200		37,200	39,977
Kensington & Chelsea Foundation	38,332		38,332	35,690
City Bridge Trust	12,500		12,500	37,500
John Lyons charity	64,000		64,000	64,000
Garfield Weston	15,000		15,000	5,000
The Lightbulb Charity	27,040		27,040	
Variety Children's Charity	35,012		35,012	
Westway Development Trust	8,551		8,551	4,676
Awards For All	9,989		9,989	
Addison Youth				14,600
RB Kensington & Chelsea	73,739		73,739	17,775
London Community Foundation	20,005		20,005	11,500
Camden Charity				6,000
The Clothworkers	9,200		9,200	
Jack Petchey	900		900	1,850
Other Donations		4,630	4,4630	4,792
	<hr/> 351,468 <hr/>	<hr/> 4,630 <hr/>	<hr/> 356,098 <hr/>	<hr/> 243,860 <hr/>

Baraka Community Association

Trustees' report for the year ended 31 March 2023

The trustees present their report and the financial statements for the year ended 31 March 2023.

Principal activity

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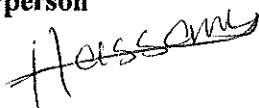
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Hassan Muhamud

Chairperson



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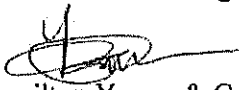
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Baraka Community Association
Statement Of Financial Activities for the Year Ended 31 March 2023.

		2023	2022		
Notes	Restricted Funds	Unrestricted Funds	Total		
	£	£	£		
Grants and Donations	5	351,468	4,630	356,098	243,860
Resources expended					
Staff Salaries		49,857		49,857	61,481
Employer Contribution		2,415		2,415	3725
Pension Contributions		2,111		2,111	1,868
Rent & Hall Hire		14,588		14,588	15,124
Teacher's and Sessional Workers		24,168		24,168	31,966
Youth Worker		21,002		21,002	9557
Volunteers Expenses		5,750		5,750	16,167
Training Costs		37,775		37,775	31,470
Childcare Costs		2,860		2,860	960
Teaching Materials		14,247	2,978	17,225	12,510
Trips and Sports Activities Cost		35,597		35,597	29,549
Refreshment and Catering		11,726		11,726	13,886
Travel Expenses		3,565		3,565	4,010
Motor Expenses		3,890		3,890	946
Telephone &Internet		709		709	321
Stationery, Postage & Stamps		2,427		2,427	525
Repairs and Maintenance		4,699		4,699	1,738
Publicity		875		875	987
Insurance		1,698		1,698	1,485
Consultancy		5,740		5,740	7,465
Membership Fees		222		222	247
Bank Charges		348		348	317
Accountant Fees		1,850		1,850	1,650
Legal & Professional Fees		1,810		1,810	355
Depreciation Charges		16,274		16,274	9316
		(266,204)	(2,978)	(269,182)	(257,624)
Surplus/ (deficit)					
		85,264	1,652	86,916	(13,764)
Balance brought Forward		146,018	27,106	173,124	186,888
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Baraka Community Association
Notes to the financial statements
For the year ended 31 March 2023

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