HARINGEY SOMALI COMMUNITY AND CULTURAL ASSOCIATION

(A company Limited by Guarantee)

ANNUAL REPORT AND ACCOUNTS

Year ended 31 March 2026

REGISTERED COMPANY NUMBER
4285470

REGISTERED CHARITY NUMBER
1090709

ANNUAL REPORT AND ACCOUNTS

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ANNUAL REPORT AND ACCOUNTS

HARINGEY SOMALI COMMUNITY AND CULTURAL ASSOCIATION is a charitable company limited by guarantee, incorporated on 11 September 2001 and registered as a charity with the Charity Commission on 20 February 2002.

The company was registered under a Memorandum of Association which established the objectives and powers of the company and is governed under its Articles of Association 15 April 1989.

The Haringey Somali Community and Cultural Association (HSCCA) is one of the leading Somali lead charitable companies in London providing legal advice, information and support services to members of the Somali Community in Haringey and neighbouring boroughs.

The Organisation has been providing advice and support services for Somali refugees and asylum seekers as well as Somali British citizens for over twenty years. Although it's based in the London borough of Haringey, services of the HSCCA are accessed by Somalis from other London boroughs such as Enfield, Islington, Barnet, Hackney and other neighbouring boroughs

HSCCA has supported tens of thousands of Somalis and BAME communities over the last 37 years to access services, overcome barriers to successful resettlement and integration and learn about their rights, entitlements as well as their obligations and responsibilities.

REGISTERED COMPANY NUMBER **4285470**

REGISTERED CHARITY NUMBER **1090709**

REGISTERED OFFICE:
Selby Centre
Selby Road
Tottenham
London N17 8JL

BANKERS
17 The Broadway
Southgate
London, N14 6PP

ACCOUNTANTS & AUDITORS

Aflah Accounting
Unit 9, 194 FORE STREET,
LONDON, N18 2JB

DIRECTORS AND TRUSTEES FOR THE YEAR ENDED ON 31 MARCH 2026

The directors of the charitable company are its trustees for the purpose of charity law and throughout this report and are collectively referred as trustees.

The appointed trustees are as follows:-

Rasheed Maigag
Ismail Abdi
Abdirahman Abdullahi
Abdi Omar Ali
Bobe Abdi Ali

Centre Manager

Mohamed Jama Ifiye

Structure, Governance and Management

The Association is a company limited by guarantee and has charitable status. Its governing document is clearly set out in its Memorandum and Articles of Association.

The Association is a membership Organisation, and members of the Association can only be appointed as trustees.

The Trustees of the organisation actively consider how planned activities and events contribute to the aims and objectives set out in the organisation business plan.

The policies and procedures adopted for the induction and training of trustees.

All newly appointed Trustees are inducted by the HSCCA Manager and other executive Directors, and are given appropriate documents that contain their roles and responsibilities as referred to the guidance published by the Charity Commission.

Additional external training is also provided to all newly appointed Trustees when new opportunities become available.

This is mainly designed to ensure that Trustees follow the rules in the charity's governing document and to support them to fulfil their roles and responsibilities effectively.

The organisation day-to-day responsibility is delegated to the Manager to implement all operational and strategic decisions, and all decisions relating to Governance and Management of the Organisation are taken by the trustees.

The HSCCA engage in partnership with many other organisations and charitable companies, but this does not have an impact on the operational policies adopted by the charity.

The relationship between the charity, related parties, and with any other charities and organisations is solely in the pursuit of its aims and objectives as clearly indicated in the organisation's governing document.

This year the Charity has engaged in partnership with Haringey Council, Haringey Community & Parents Forum and Advice UK Ban Legal Advice partnership.

Risk Assessment

The charity manages its exposure to any unexpected risks the charity faces such any changes in funding and any other events that may have a significant impact or inhibiting any areas of the charity operations in the Trustees Management Committee meetings, and systems are put in place to mitigate those risks.

Internal risks are also considered and appropriates measures are continually implemented to safeguard the organisation resources.

TRUSTEES' REPORT

OBJECTIVES AND ACTIVITIES

A summary of the objects of the charity aims as set out in its governing document.

To promote any charitable purpose for the benefit of refugees, other migrants and their families in the London Borough of Haringey and other boroughs, and particularly for people of Somali origin by the advancement of education, the protection of health and the relief of poverty, sickness and distress.

The Charities main objects for the year are as follows:

- The Provision of advice level, casework level, information and support services on Housing, Welfare Benefits, Health, Community care, and Education.
- Specialist Housing Advice Support provision for vulnerable Somali adults.
- Education Advice and support.
- Homework support and mother tongue classes.
- Community Advice, Information and Awareness workshops.
- Awareness of mental health needs of asylum-seekers, refugees and other migrants.

An explanation of the charity's strategies for achieving its stated objectives

The Association work is guided by an annual work plan and 3 years' business plan.

Details of significant activities (including significant programmes, projects or services provided) that contribute to the achievement of our stated objectives.

Summary of our principal activities

As of March 31, 2026, the organization provided assistance to 3,678 service users. The distribution of support is outlined below:

- 2,316 – Welfare benefits assistance
- 664 – Housing-related support
- 299 – Utility assistance
- 302 – Health-related concerns
- 45 – Immigration-related support
- 39 – Financial support
- 17 – Education-related support
- 33 – Community resource engagement

Focus Areas of Support

Housing continues to be a core area of intervention, underpinned by holistic assistance that also encompasses:

- Welfare rights advocacy
- Debt management support
- Addressing underlying health conditions
- Mental health support

This integrated approach ensures that service users receive comprehensive assistance that responds to both immediate and long-term needs.

Framework and Process

Service delivery is guided by the HSCCA framework, which emphasizes a person-centered and structured approach:

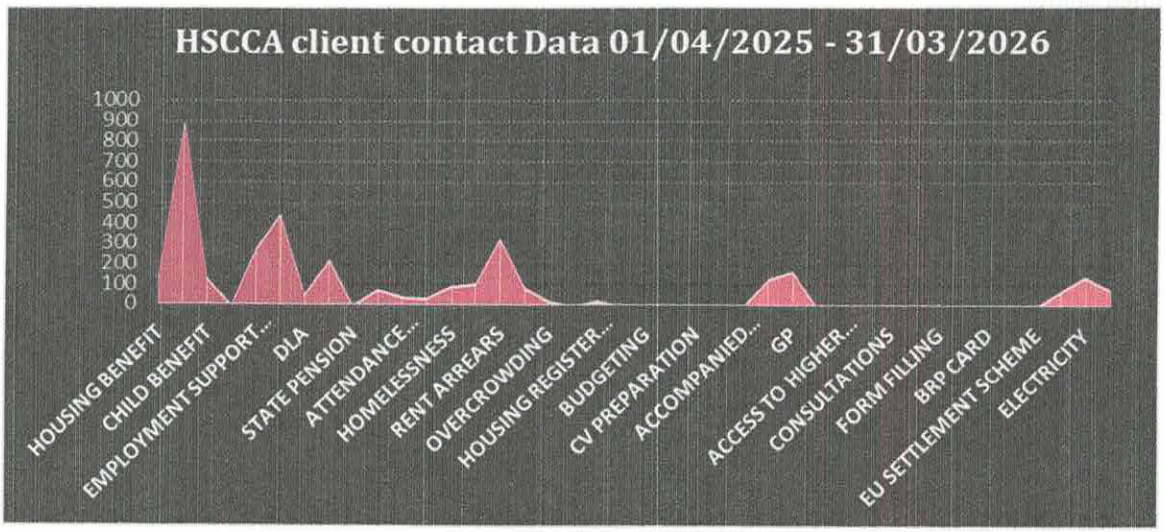
Assessment – Each service user undergoes a thorough needs and risk assessment, documented using standardized assessment forms.

Planning – Assessments are translated into personalized support plans tailored to individual circumstances.

Implementation – These plans serve as roadmaps for action, ensuring effective coordination of services and measurable outcomes.

Commentary

The breadth and depth of services delivered this year reflect our ongoing commitment to supporting vulnerable individuals and families. By combining immediate assistance with long-term planning, we are able to address not only urgent needs but also the systemic barriers that affect wellbeing, such as housing instability, financial insecurity, and health inequalities. Our continued focus on tailored support plans ensures that every service user receives interventions that are both relevant and sustainable.



Supplementary classes

The Association's supplementary and mother tongue classes play a crucial part in improving the educational standard of Somali children.

Over 90 children took part in these extra-curricular activities that help youngsters in all key stages of the curriculum with math and science.

The service is built around the needs of children and young people, particularly those who are most vulnerable to underachievement and disaffection.

HSCCA has made good progress in recent years in developing specialist and individually tailored provisions for young people, which can be built on and improved through effective partnership working with parents and community members.

Achievements and Performance

Internally, the main outcomes monitoring methodology used by the Association was analyses of the Association's daily service take up record sheets and monthly monitoring service take up sheets, discussions with individual service users, service user feedback surveys, evaluation of information seminars and staff and self-reporting.

The service profile above does not include the number of service users who have benefited from the Association's workshops.

The figures also do not include the number of Somali children that benefit from the Organization's supplementary and mother tongue classes.

Who used and benefitted from our services in 2025-2026

For the past 37 years, HSCCA has been instrumental in supporting tens of thousands of Somalis to access essential services, surmount challenges related to resettlement and integration, and gain a profound understanding of their rights, privileges, as well as their commitments and duties.

Our organization's commendable track record revolves around tailoring a bespoke network of support for each of our service beneficiaries, showcasing our proficiency in service delivery and adeptness in forming collaborations with various agencies and entities.

Accumulating extensive expertise over the preceding 37 years, we have honed our ability to effectively address the distinctive requirements of Somali refugees, asylum seekers, and other marginalized ethnic groups.

Our well-versed advisors possess refined training and the necessary skill set to offer comprehensive guidance, all the while acknowledging the imperative to holistically address our clients' challenges.

External reviews

As a component of the Haringey Council Core funding assessment, the HSCCA underwent evaluation conducted by a consultant appointed by the council. The outcome of the review was favourable for the Association. Moreover, the association has regularly participated in a comprehensive quality assurance audit biennially, during which we achieved an outstanding performance in obtaining the advice quality standard.

Through ongoing endeavours to enhance our service's quality assurance, coupled with the substantial satisfaction exhibited by our service users, our organization has consistently excelled. This has enabled us to uphold the prestigious Advice quality mark for two decades, attesting to our commitment to excellence and our current AQS certificate expires in March 2027.

Membership

The Association is a member of Advice UK, Bridge renewal trust, the Refugee Council, Council of Somali Organizations (CSO), Haringey BME network, BEACON Education Partnership, charity excellence framework and Haringey Community Collaborative.

On reserves

We aim to have enough reserves for at least three months in accordance with our policy and plan to accumulate 3 months of expenditure over several years.

For the past seven years, we have been able to collect 6% of our yearly expenditure from unrestricted funds, and we are currently on track to meet the HSCCA trustees' aim.

This target will be reviewed annually to take into account changes on the Association's annual income and expenditure.

As part of the HSCCA's commitment to build a reserve base, the Association will include a plan to increase reserves of unrestricted nature.

Principal funding sources including any borrowings and how expenditure in the year under review has supported the key objectives of the charity.

The principal funding sources of the Association came from Community Specialist Advice Service, City bridge trust, contributions made by members of the Somali community and Trustees.

Plans for Future Periods

The Association's plans for the future include:

- Employment Training Services.
- Health Related Services.
- Youth guidance services.
- Mental Health support services
- Further development and strengthening of the Association supplementary classes.
- The charity plans to expand its current charitable activities and carry out further needs assessment of its service users, and subsequently will put in place more rigorous strategies to secure more funding and in accordance with aims and objectives.
- Provisions of vocational courses such as diploma in Health and social care Level 3.
- Provide a strong community infrastructure and supportive social networks to members of our communities to show resilience, adapt to changes and thrive regardless of their economic capacities.

STATEMENT OF TRUSTEES' RESPONSIBILITIES:

Company law requires the trustees to prepare financial statements that give a true and fair view of the organisation's financial activities during the year and its financial position at the end of each financial year.

In doing so, the trustees are required to:

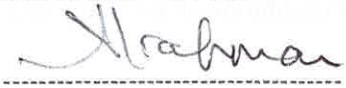
- Select suitable accounting policies and then apply them consistently
- Make judgments and reasonable and prudent judgments
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless its inappropriate to presume that the
- organisation will continue in operation for the foreseeable future.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time, the financial position of the company and enable them to ensure that the financial comply with applicable laws, regulations and the trust deeds.

They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities including money laundering.

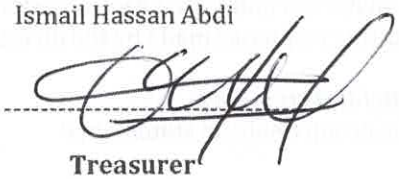
Signed on behalf of the trustees:

Abdirahman Abdullahi



Secretary

Ismail Hassan Abdi



Treasurer

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF HARINGEY SOMALI COMMUNITY AND CULTURAL ASSOCIATION

We have audited the financial statements of Haringey Somali Community and Cultural Association for the year ended 31 March 2026, which comprise the Statement of Financial Activities which is also the Income and Expenditure Account, the Balance Sheet and the related notes. The financial reporting framework that has been applied to their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Respective responsibilities of directors and auditor

As explained more fully in the Trustees' Responsibilities Statement set out on page 4, the trustees (who are also directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Our responsibility is to audit and express an opinion on the organisation's financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the group's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the directors; and the overall presentation of the financial statements.

Opinion on financial statements

In our opinion the group financial statements:

- Give a true and fair view of the state of the charitable company's affairs at 31 March 2026 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended 31 March 2026.
- Have been properly prepared in accordance with IFRSs as adopted by the UK.
- Have been prepared in accordance with the requirements of the Companies Act 2006.

Opinion on other matter prescribed by the Companies Act 2006

In our opinion the information given in the trustees' annual report for the financial year for which the chariy's financial statements are prepared is consistent with the organisation's financial statements.

Matters on which we are required to report by exception

We have nothing to report in respect of the following:

Under the Companies Act 2006 we are required to consider whether we have identified any inconsistencies between our knowledge acquired during the audit and the directors' statement that they consider the annual report is fair, balanced and understandable and whether the annual report appropriately discloses those matters that we communicated to the trustees which we consider should have been disclosed.

We are also required to report on whether we have not received all the information and explanations we require for our audit.

As stated above, we have nothing to declare in regard to the above requirements.
Yousif Abdi - BA, ACCA, FCCA - Certified accountant
Signature:

On behalf of Aflah Accounting Services **Date: 30/09/2026**

STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure Account) for the year ended 31 March 2026.

STATEMENT OF FINANCIAL ACTIVITIES (Including Income and Expenditure Account) for the year ended 31 March 2026

	Notes	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL FUNDS £ 2026	TOTAL FUNDS £ 2025
INCOMING RESOURCES:					
Voluntary Grants	(1)	-	84,855	84,855	104,203
Legacies		-	-	-	-
Donations		12,400	-	12,400	13,305
Gifts in Kind		-	-	-	-
Services		-	-	-	-
Investment Income		-	-	-	-
Total Incoming Resources:		**12,400.0**	**84,855.0**	**97,255.0**	**117,508.0**
RESOURCES EXPENDED:					
Costs for generating funds		-	-	-	-
Charitable Activities	(2)	-	(64,515)	(64,515)	(66,966)
Supported Activities	(2)	(11,426)	(25,580)	(37,006)	(36,035)
TOTAL RESOURCES EXPENDED:		**(11,426)**	**(90,095)**	**(101,521)**	**(103,001)**
Net Surplus/Deficit for the year		974	(5,240)	(4,266)	14,507
Opening funds Transfer of funds		53,733	14,204	67,937	53,430
Opening funds Transfer of funds		0	0	0	0
Transfer of funds		0	0	0	0
CLOSING FUNDS:		**54,707**	**8,964**	**63,671**	**67,937**

BALANCE SHEET
AS AT 31 MARCH 2026
HARINGEY SOMALI COMMUNITY AND CULTURAL ASSOCIATION

	Notes	2026 £	2025 £
FIXED ASSETS			
COMPUTERS & OFFICE FURNITURE AT COST	(3)	12,131	12,131
LESS ACCUMULATED DEPRECIATION		(11,760)	(9,334)
NET BOOK VALUE		371	2,797
TOTAL FIXED ASSETS		371	2,797
CURRENT ASSETS			
DEBTORS		0	0
PREPAYMENTS		0	0
CASH AT BANK & IN HAND	(4)	67,183	68,298
TOTAL CURRENT ASSETS		67,183	68,298
CURRENT LIABILITIES			
CREDITORS	(5)	(3,883)	(3,158)
NET ASSETS		**63,671**	**67,937**
RESERVES:			
RESTRICTED FUNDS		9,938	14,204
UNRESTRICTED FUNDS		53,733	53,733
TOTAL		**63,671**	**67,937**

Approved by the board on 21/09/2026 and signed on behalf of the board by:

Abdirahman Abdullahi

Mr Ismail Hassan Abdi

NOTES FORMING PART OF THE FINANCIAL STATEMENTS:

ACCOUNTING POLICIES:

1a) The financial statements have been prepared under the historical cost convention, with the exception of investment, which are valued at the prevailing market prices. The financial statements have been prepared in accordance with the statement of Recommended Practice-Accounting and reporting by charities (SORP2005) issued in March 2005, applicable UK accounting Standards and the Companies Act 1985. The principal accounting policies adopted in the preparations of the financial statements are set out below.

1b) INCOMING RESOURCES:

Voluntary income includes donations, gifts, legacies and grants that provide core funding or are of general nature are recognised where there is entitlement, certainly of receipts and the amount can be measured with sufficient reliability. Such income is only deferred when:

- The Donor specified that the grant or donation must only be used in future accounting periods, or
- The Donor has imposed conditions, which must be met before the charity has unconditional entitlement.
- Income from commercial trading activities is recognised as earned as the related goods and services are provided.
- Investment income is recognised on a receivable basis.

  Income from charitable activities includes income received under contract or where entitlement to grant funding is subject to specific performance conditions is recognised as earned (as the related goods or services are provided). Grant income includes in the category provided funding to support performance activities and is recognised where there is entitlement, certainly of receipts and the amount can be measured with sufficient reliability.

- Income is deferred when admission fees or performance related grants are received in advance of the performances or event to which they relate.

1c) RESOURCES EXPENDED:

Expenditure is recognised when a liability is incurred. Contractual agreements and performance related grants are recognised as goods or services are supplied. Other grant payments are recognised when a constructive obligation arises that result in the payment being unavoidable.

- Cost of generating funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

- Charitable activities including expenditure associated with the activities are included the direct costs and support costs relating to these activities.

- Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

1d) RESTRICTED FUNDS:

Restricted funds are to be used for specified purposes as lay down by the founder. Direct and support expenditure, which meets these criteria, is defined to the fund together with a fair allocation of other costs.

1e) **UNRESTRICTED FUNDS:**

Unrestricted funds are funds received with no restrictions placed in their expenditure and are available as general funds.

1f) Revenue grants are credited to incoming resources on the earlier of when they are received on when they are due.

Note 1

INCOMING RESOURCES:

DONORS	RESTRICTED (2026)	UNRESTRICTED (2026)	TOTAL 2026 (£)	TOTAL 2025 (£)
Haringey Council SP	45,000.00		45,000.00	45,000.00
City Bridge trust (City of London)	39,855.00		39,855.00	39,343.00
National Lottery	-		-	19,860.00
Donations		12,400.00	12,400.00	13,305.00
TOTAL	84,855.00	12,400.00	97,255.00	117,508.00

NOTE 2

TOTAL RESOURCES EXPENDED

EXPENSE	RESTRICTED FUNDS (£)	UNRESTRICTED FUNDS (£)	TOTAL - 2026	2025
Staff Costs	64,515.00	-	64,515.00	62,615.00
Pensions	4,115.00		4,115.00	4,351.00
HMRC	5,476.00		5,476.00	6,609.00
Payroll costs	550.00		550.00	600.00
Office Rent	5,804.90	11,196.01	17,000.91	16,566.00
Telephone Costs	3,512.00		3,512.00	2,620.00
Office Supplies	648.00		648.00	1,876.00
Insurance	1,371.00		1,371.00	1,308.00
CRM Software		230.00	230.00	0.00
Membership fees	327.00		327.00	0.00
Bank Charges			0.00	0.00
Maintenance Costs			0.00	0.00
Professional Fees			0.00	2,730.00
Accounting Fees	1,350.00		1,350.00	1,300.00
Depreciation	2,426.00		2,426.00	2,426.00
TOTAL	90,095.00	11,426.00	101,521.00	103,001.00

3) TANGIBLE FIXED ASSETS

Fixed assets costing in excess of £250 are capitalized and are shown at historical cost.

Depreciation is provided, after taking into account of any grants receivable.

Tangible fixed assets are depreciated at 20% reducing balance.

Tangible fixed assets
Fixed assets costing in excess of £250 are capitalised and are shown at historical cost.
Depreciation is provided, after taking into account of any grants receivable.
Tangible fixed assets are depreciated at 20% reducing balance.

	£
At Cost 01/04/2025	12,131
Additions - Office Furniture	-
Disposals	-
Revaluations	-
Transfers	-
As at 31 March 2026	12,131
Depreciation:	
Accumulated Depreciation as 01/04/2025	(9,334)
Charge for the year	(2,426)
At 31 March 2026	(11,760)
Net Book Value at 31 March 2026	**371**

4) CASH AT BANK AND IN HAND

The Association has a cash balance of £68,298 in its bank account as at 31 March 2025.

2026	2025
£67,183	£68,298

5) CREDITORS

The association has had correctly accrued unpaid invoices that total up to of £3,883, which relates to services rendered in the financial year ended 31 March 2026.

6) TAXATION

The charitable company is exempt from taxation under sections 466 to 493 of the Corporation Tax Act 2010

7) CASH FLOW STATEMENT

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company.

8) EMPLOYMENT COSTS/SUPPORT STAFF COSTS

2026	2025
£64,515	£ 62,615

9) TRUSTEES EXPENSES

The trustees neither received nor waived any emoluments during the period.

10) ANALYSIS OF NET ASSETS BETWEEN FUNDS

There was no transfers or virement of funds between funds and budgeted activities.

11) RELATED PARTIES:

There are no related parties.

END