

ENFIELD SOMALI COMMUNITY ASSOCIATION (SECCA)



Trustees Report and
financial statements
For the year ended 31 March 2024

Independent Examiner:

Md Iqbal Hossain FCCA
Chartered Certified accountant
B K Community Accountant Ltd
124 City Road
London
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Enfield Somali Community Association
Reference and administrative details
For the year ended 31 March 2024

Status: Enfield Somali Community Association (SECCA) is Registered Charity. SECCA was first established in 1989 and registered with the Charity Commission on 17 December 2007

Charity number: 1122016

Registered office address: Community House, 311 Fore Street, London, N9 0PZ

Country of registration: England & Wales

Trustees: Trustees who served during the year and up to the date of this report were as follows:

Mr Xasan D.Xasan - Chairman
Mr Mohamed Hersi - Trustee
Mr Salaado H.Hassan - Trustee
Mr Omar M Abdi - Trustee
Mr Cabaas Yusuf – Trustee

Independent Examiner Md Iqbal Hossain FCCA
Chartered Certified accountant
B K Community Accountant Ltd
124 City Road
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EC1V 2NX

Bankers BARCLAYS BANK PLC
4-6 South Mall
Edmonton Green
N9 0TN

**ENFIELD SOMALI COMMUNITY ASSOCIATION (SECCA)
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2024**

TRUSTEES REPORT

Enfield Somali Community Association's trustees are pleased to present their annual report and independently examined financial statements for the year ended 31st March 2024. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP 2005) (Accounting Standards Charities Act 2011).

The Trustees confirm that the annual report and financial statements of the Charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OUR VISION

To ensure that we are positioned to provide the best possible support to the local community in a variety of ways, we seek to be a strong, dynamic, financially sound, and responsive organisation.

OUR MISSION STATEMENT

To improve the lives and wellbeing of the local community and in particular the marginalized Somali Community. "

Our values are:

- To be client centred
- We are open and honest
- To deliver responsive and appropriate services with respect
- To value staff and volunteers
- To be inclusive and embrace equality and diversity
- To develop trust in our services
- To ensure that everybody is working together to achieve the same objectives

Background

For over **35 years**, SECCA has been a trusted charity providing essential services and practical support to the most vulnerable and isolated individuals in **Enfield and across London**. We are highly regarded by the local community and stakeholders for delivering **culturally sensitive, person-centred support** tailored to the unique needs of our beneficiaries. Our work focuses on assisting **disadvantaged and hard-to-reach groups**, including individuals of **Somali heritage, EU, EEA, and Swiss citizens facing post-Brexit residency challenges, refugees, single-parent families, children, older people, those with learning disabilities, and people experiencing homelessness**. Despite cultural, linguistic, and systemic barriers, we remain dedicated to **ensuring accessibility for all**, regardless of background.

This year, **demand for our services has continued to grow** due to the **cost-of-living crisis, high inflation, rising energy costs, and ongoing economic challenges**. In response, we have provided direct support to **over 3,950 individuals**, adapting our services to meet evolving needs with **flexibility, compassion, and professionalism**. Our strong reputation for delivering **effective and culturally aware support** has also made us a key partner for other organisations seeking to engage and assist the community. As we move forward, SECCA remains committed to **providing impactful, tailored services that make a tangible difference in the lives of those who need it most**.

Our Aims and Objectives

SECCA aims to provide accessible, bilingual and holistic advice and services for the people of Enfield and surrounding areas. The advice service is free, confidential, impartial and independent. The charity provides information and advice on individual's rights and responsibilities empowering those who can to help themselves to resolve issues and supporting those who need more help. It also aims to identify local need for specialist advice services and to meet this need by providing these services directly or working with and in support of other agencies.

ENFIELD SOMALI COMMUNITY ASSOCIATION (SECCA)
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For the year ended 31 March 2023

The charity's purpose and aims as set out in the objects contained in the company's constitution are:

To promote any charitable purpose for the benefit of people from the Somali and Eastern African communities, in particular but not exclusively by:

- To protect and preserve public health, particularly by the provision of advice to members of the Somali community in Enfield.
- To relieve the aged and the disabled.
- To provide recreational facilities in the interests of social welfare for the persons resident in Enfield, particularly persons of Somali origin with the object of improving the condition of life for such persons.
- The advancement of education of pupils, particularly those who are of Somali origin, at schools in Enfield, in particular by providing or assisting in the provision of supplementary classes.

Strategic priorities

The trustees of the Enfield Somali Community Association set the following priorities for:

- Ensure people receive the help they need by offering a range of accessible options for support, including remote services, drop-in sessions, and appointments.
- Expand outreach services, particularly for vulnerable and disadvantaged members of the community in Enfield and across London, with a focus on befriending, dementia, and mental health services.
- Enhance volunteering opportunities by increasing the number of active volunteers and diversifying their roles to better support the organisation's objectives.
- Improve visibility by ensuring more individuals are aware of the services, volunteering roles, and opportunities offered.
- Foster collaborative working by actively engaging with local voluntary and community organisations, as well as mainstream agencies, to enhance service delivery.
- Secure sustainable income by diversifying funding sources to support core services and ensure long-term organisational stability.
- Strengthen monitoring and evaluation processes to accurately track every client interaction and map their journey through the services provided.

**ENFIELD SOMALI COMMUNITY ASSOCIATION (SECCA)
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2023**

Resilience

In order to achieve the above we need to be resilient. We will improve our resilience by:

- Strengthening our financial position;
- Investing in the leadership and governance of the organisation
- Strengthening our ICT infrastructure

Review of the year 2023/2024

This year has been incredibly challenging for the Enfield Somali Community Association (SECCA) as demand for our services has grown significantly. The lasting effects of the Covid-19 pandemic, combined with the Cost of Living Crisis and rising energy prices, have hit our community hard. Many local residents, already among the most marginalised in London, are facing mounting financial struggles and anxiety, making it even harder to access the support they need during these difficult times.

Despite these challenges, SECCA has stayed true to its mission of providing vital, culturally sensitive services and practical support. Thanks to the hard work of our staff, volunteers, and supporters, we've been able to help people with everything from welfare advice to energy and housing issues. By recruiting more volunteers and building strong partnerships with other organisations, we've extended our reach to support even more people. As we look ahead, our focus remains on standing with our community, finding innovative ways to tackle these challenges, and ensuring no one is left behind.

Meeting Growing Demand: SECCA's Impact in 2023/24

Over the past year, the Enfield Somali Community Association (SECCA) has seen a sharp rise in demand for its support services. The rising cost of living has placed many individuals and families under significant financial strain, increasing the need for urgent help with energy bills, rent, food costs, and emergency provisions. Many also required guidance on welfare benefits, Universal Credit, housing, debt, employment, and immigration processes, particularly navigating Discretionary Housing Payments, grants, EUSS applications, and UK Visa and Immigration procedures.

To meet this growing need, SECCA delivered 3,950 advice sessions and practical support this year, providing free, bilingual, and confidential support through a mix of telephone helplines, in-person appointments, outreach work, and home visits for housebound clients. Our casework continues to focus on practical solutions tailored to individuals with complex or ongoing challenges, ensuring that support remains accessible and effective.

Challenges and Realities

Despite our best efforts, meeting demand remains a challenge. Many of those seeking help face overlapping issues, from financial hardship and insecure housing to difficulties accessing essential services. The increasing complexity of cases requires more in-depth support, but the availability of external funding and resources remains limited.

To address these challenges, we have strengthened partnerships with local advice networks and community organisations, working collaboratively to provide the most effective support possible. Early intervention remains a priority, helping prevent crises before they escalate. However, as the economic situation continues to impact vulnerable households, the need for sustainable solutions and ongoing support is more critical than ever.

Looking ahead, SECCA remains committed to adapting to changing needs, keeping pace with policy developments, and ensuring that individuals in Enfield receive the support they need to navigate difficult circumstances.

Achievement & Performance

- Supported over 3,950 people across Enfield and its surroundings with problems they faced
- Provided individual and group information and advice sessions to local people so they could make informed choices about their lives.
- Unlocked £475,950 in additional benefits for our clients
- Organised 4 Dementia & Mental health workshops and discussions
- 144 hours supplementary School support for children and young people
- This year our volunteers donated 7,338 hours of support to deliver services for the local community. Using the London Living Wage as a benchmark, this equates to £96,497 of time donated by our volunteers.
- 1,350 volunteer befriending hours to lonely and isolated older people
- Distributed Tablets and Data Loaded free Simcards to the elderly and vulnerable people and provided digital support.
- Dealt with 997 housing and disrepair issues and enquiries
- Clients achieved annual energy savings of £175,000
- Organised 26 Community Elders and Womens Tea & Talk sessions
- Trained 5 Energy champions and delivered 20 energy advice workshops
- We supported over 500 people with Energy energy saving and efficiency measures within the home and signposting them for other services when a need has been identified
- 35 people received support through our LPA Support Service.

Information and Advice Service

During 2023/24, the Enfield Somali Community Association delivered high-quality, targeted, and free advice to 3,950 clients, addressing a total of 7,374 issues—an average of almost two issues per client. Our work during the year resulted in income gains of £475,950 for our clients, significantly improving their financial circumstances and quality of life. The Advice Service also played a crucial role in alleviating financial pressures by managing £150,895 worth of debt, negotiating repayment plans, and arranging token offer payments on behalf of clients. Despite the challenging operating environment, we remain committed to meeting the increasing and complex needs of the community with the resources available.

Feedback from our clients underscores the profound impact of our services. Enfield Somali Community Association regularly seeks input from those we support, and the vast majority rate their experience as positive or very positive. In 2023/24, 99% of clients reported being satisfied or very satisfied with the assistance they received, 85% felt less worried about their finances, and 89% said that our support helped to reduce their stress or anxiety. Furthermore, 94% of clients expressed being very satisfied with the overall help they received. These outcomes reflect the dedication and professionalism of our staff and volunteers, whose hard work has been instrumental in delivering such meaningful results. The trustee board extends its heartfelt gratitude to all staff and volunteers for their exceptional commitment throughout the year.

Our achievements would not have been possible without collaboration and partnership. We continue to work closely with other local advice agencies and organisations, sharing experiences, lessons learned, and innovative approaches to ensure the highest quality services for our community. While challenges such as rising demand and increasingly complex client needs persist, the Enfield Somali Community Association remains steadfast in its mission to provide accessible, impactful, and compassionate support to those who need it most.

UK Visas and Immigration Assisted Digital Service

The EU Settlement and Immigration Support Project has provided essential assistance to vulnerable EU, EEA, and other at-risk adults and families over the past five years, ensuring they secure Settled or Pre-Settled Status to remain in the UK and retain their full rights. This support has been vital for families with children, older adults, and individuals with complex needs, enabling them to continue accessing essential services such as healthcare, social care, and education. The service has been open to clients from all ethnic backgrounds and nationalities, reflecting the diverse makeup of the local community. Many individuals facing language barriers, financial hardship, or difficulties navigating complex immigration processes have relied on this project for guidance and support.

Beyond settlement assistance, the project has helped clients with visa extensions, spousal visa applications, and British citizenship applications. In 2023/24 alone, SECCA supported over 650 individuals through one-off advice sessions and in-depth casework. The team also provided Assisted Digital Service support, helping clients navigate the UK Visas and Immigration process and the EU Settlement Scheme. As demand continues to grow, the project remains crucial in safeguarding the rights and well-being of vulnerable residents, ensuring they can secure their legal status and build a stable future in the UK..

Digital Inclusion

The **Digital Inclusion Service** helped bridge the digital divide for older adults, improving their health, well-being, and social participation. In **2023-2024, SECCA supported 30 clients aged 55 and over** through face-to-face sessions, home visits, and telephone support, offering personalised one-to-one assistance, group gadget clinics, and specialised workshops tailored to their needs. Many older adults faced barriers to using technology, so the service provided practical guidance to help them navigate devices and online services with confidence.

To further enhance digital access, we loaned **tablets and smartphones** and provided **free data-loaded SIM cards**, enabling clients to stay connected with family and friends and engage with their community. By equipping individuals with essential digital skills, the service boosted their confidence and independence while reducing isolation. These efforts ensured that older adults could access online services, maintain social connections, and improve their overall quality of life.

Energy Advice Project

The **Energy Outreach Project (EOP)** provided essential one-to-one and group support to individuals facing **fuel poverty**, many of whom struggled to pay their bills. The programme offered **practical advice** on fuel options, tariffs, energy grants, and energy efficiency, helping clients reduce costs and manage energy use more effectively. In **2023-2024, SECCA supported over 500 individuals** through this initiative, delivered in partnership with **national Citizens Advice**. Trained **energy champions** provided tailored guidance on **reducing energy bills, tackling fuel debt, maximising income, and accessing grants**. As a result, many participants gained confidence in dealing with utility providers and managing their fuel-related challenges, easing financial strain during a particularly difficult year. **Collectively, clients achieved annual energy savings of £175,000**, demonstrating the programme's direct financial impact.

With over **nine years of experience**, SECCA has become a **trusted provider of energy advice** across London. Beyond immediate energy support, we take a **holistic approach**, connecting clients to additional services tailored to their wider needs. This year, we also loaned **smartphones and tablets** and provided **data-loaded SIM cards**, enabling clients to access digital resources for managing utility accounts and applications. By combining **practical assistance with long-term financial resilience**, the

project continues to play a crucial role in **reducing fuel poverty and improving the financial well-being** of the communities we serve.

Dementia & Mental Health Support:

The **Dementia and Mental Health Support Service** worked to raise awareness, challenge stigma, and address misconceptions within the Somali community. Many individuals and families face cultural barriers that make it difficult to seek help, particularly when engaging with statutory services. To bridge this gap, the service provided culturally sensitive support, ensuring that those living with dementia or mental health conditions, as well as their families and carers, could access the information and assistance they needed. This included guidance on obtaining a diagnosis, tailored advice, and signposting to appropriate local services.

In addition to offering practical support, the service helped individuals draft and register **Lasting Power of Attorney (LPA) agreements** through the **Office of the Public Guardian (OPG)**, ensuring they had the necessary legal protections in place. Referrals came from a range of agencies and organisations, allowing us to reach those who might otherwise struggle to access support. This year, we held **five workshops** focused on dementia and mental health, providing a safe and open space for discussion, education, and connection. Through these initiatives, we empowered individuals and families, ensuring no one faced these challenges alone.

Befriending Project

The Befriending Service provided essential support for older Somali adults, particularly those aged 60 and over who faced deep isolation due to poor health, disabilities, or life-changing events. The service matched each beneficiary with a trained volunteer who offered emotional, social, and practical support through weekly visits or phone calls. Volunteers provided companionship over a cup of tea, accompanied elders on short outings to the local mosque or shops, and helped rebuild confidence and a sense of purpose. During lockdowns, they stayed connected through phone calls and WhatsApp, ensuring no one was left behind. More than just a friendly chat, this service offered a vital connection that helped older people re-engage with their community, reducing loneliness and improving well-being.

The Elderly project

The Elders Project provided culturally appropriate support for marginalised Somali elders aged 50 and over, ensuring they had access to vital information on health and well-being. The project organised group activities, social gatherings, and informative sessions to reduce isolation and strengthen social connections. It promoted healthier lifestyles by encouraging physical activity and healthy eating, helping elders improve their overall well-being. Additionally, it offered practical support to navigate services and resources, addressing issues such as poverty, loneliness, and poor health. Through these initiatives, the project enabled Somali elders to feel more included, supported, and empowered in their daily lives.

Tea & Talk Women's Project

The Women's Project provided culturally sensitive, women-only services to support Somali women facing isolation due to language and cultural barriers, lack of confidence in navigating the wider community, and the absence of services that align with their cultural or religious values. The project created welcoming spaces where women could connect, socialise, and build confidence in a supportive environment. It offered opportunities to enjoy coffee, tea, and a light breakfast while engaging in activities that promote well-being and encourage physical activity. Through these initiatives, the project empowered Somali women to participate more fully in their community and improve their overall quality of life.

Volunteering

The success of the charity is built on the dedication and hard work of our incredible staff and volunteers, who were essential to delivering our services in 2023-2024. A team of 21 volunteers contributed **7,338 hours**, equating to **£96,497** based on the London Living Wage. Coming from diverse backgrounds, they played a crucial role in supporting the community during a year of rising living costs. The programme provided comprehensive training and ongoing support, ensuring volunteers were equipped to make a meaningful impact. Working alongside our committed paid staff, they helped meet growing demand while maintaining the high-quality advice and services that transform lives.

**ENFIELD SOMALI COMMUNITY ASSOCIATION (SECCA)
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2023**

Client satisfaction

The overwhelming feedback we receive from our service users compliments our staff and volunteers on the service they have given.

Our service user survey shows positive client experience:

- 97% of clients reported being very satisfied with the overall assistance they received.
- 95% of clients indicated they would recommend our services to others.
- 90% of clients found the service easy to access.
- 70% of clients stated their issue had been resolved.
- 85% of clients felt less worried about their financial situation.
- 89% of clients reported that our support helped to reduce their stress or anxiety.

Partnerships and Collaboration

We work closely and complement our various partners to support each other, share best practice, avoid duplication and refer clients to one another where appropriate. As a locally recognised and trusted organisation, our services are frequently the gateway that clients take to access other services or to receive the support they need directly from us when we can provide it.

Future Plans

SECCA is committed to addressing the ongoing challenges of the cost of living and energy crisis while meeting the increasing demand for its services. We aim to expand our reach and ensure our support is accessible to those who need it most, particularly the most vulnerable in our community. Recognising that funding remains short term, highly competitive, and uncertain, the Trustee Board is focused on diversifying income streams, strengthening partnerships, and exploring innovative opportunities to secure long-term financial stability. This includes adapting our services to changing community needs and delivering impactful, responsive support.

Volunteers remain essential to our success, and we will continue to recruit, train, and support them while ensuring SECCA is a rewarding place to work and volunteer. We will prioritise tackling issues such as mental health and dementia, providing tailored support for sufferers, carers, and families. Alongside this, we will invest in our infrastructure, leadership, and digital systems, including refreshing the website to enhance client access, attract funding, and strengthen partnerships. Finalising the Advice Quality Standard (AQS) will ensure our services maintain the highest standards. Despite ongoing challenges, we remain dedicated to providing meaningful and effective support to the growing number of individuals and communities relying on us.

We thank all our Funders:

The Trustees of SECCA would like to thank all of those who have given funding or donated to SECCA in the last financial year. Our principal funders have been:

- City Bridge Foundation
- National Lottery - London Response Fund
- Aid International
- National Citizens Advice
- British Red Cross
- GLA
- CT Home care/ Tawakal
- The MRS Smith and Mount
- We Are Group
- Donations and Voluntary contributions

**ENFIELD SOMALI COMMUNITY ASSOCIATION (SECCA)
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2023**

Financial Review

SECCA main funding sources are grants, donations and members contributions

Reserves policy and going concern

The Board has assessed the charity's requirements for reserves in the light of the main risks to the organisation. As a result, the Board has approved a policy whereby the unrestricted funds not committed, should be held in reserve and maintained at a level which ensures that SECCA's core activity could continue during a period of unforeseen difficulty. The target reserve amount represents at least 3 months' expenditure and will be reviewed annually.

Risk management Risk Management and Mitigation – 2023/2024

The **Board of Trustees** conducts an annual review of major risks faced by the charity, maintaining an up-to-date **risk register** to ensure that appropriate systems and procedures are in place to mitigate these risks. In **2023-2024**, the trustees identified key challenges and implemented measures to address them:

- **Funding Challenges** – The uncertain economic climate and rising competition for funding pose risks to securing grants and donations at previous levels. To address this, we have **increased the number of grant applications** and strengthened relationships with funders. Our **improved financial stability** reinforces funders' confidence in our ability to deliver effective services.
- **Service Demand and Workforce Pressures** – The **cost-of-living crisis** has led to a **sharp rise in demand** for our services, placing additional strain on our projects and staff. To **reduce waiting times and expand support**, we are actively seeking **additional funding** and exploring new partnerships to enhance service capacity.
- **Staff and Volunteer Well-being** – The challenges of supporting a growing number of vulnerable clients, combined with economic pressures, have placed **added stress on staff and volunteers**. In response, we have strengthened **well-being support measures**, including **regular check-ins, flexible working arrangements, and workload management strategies**, ensuring that our team remains supported and resilient.

By proactively addressing these risks, SECCA continues to adapt to changing circumstances while maintaining high-quality services for the communities we serve.

Partnerships and Collaboration

We work closely and complement our various partners to support each other, share best practice, avoid duplication and refer clients to one another where appropriate. As a locally recognised and trusted organisation, our services are frequently the gateway that clients take to access other services or to receive the support they need directly from us when we can provide it.

ENFIELD SOMALI COMMUNITY ASSOCIATION (SECCA)
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2024

Governance, Structure and Management

Enfield Somali Community Association is a small charitable company set up to improve the conditions of life of recent Somali and other Eastern African immigrant families to the UK.

Appointment and retirement of trustees is in accordance with the constitution which requires that appointment and retirement should be by ordinary resolution. All trustees give their time voluntarily and received no benefits from the charity.

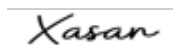
The overall management of finance is the responsibility of all the Trustees acting on the recommendations of the Chairman, the Treasurer and the advice of the Co-ordinator. The Trustees form the Management Committee who meets regularly to oversee the running of the organisation.

The Trustees have undertaken a range of organisational development training in financial management, service delivery and governance, including the 7 principles of the Good Governance: Code for the Voluntary and Community Sector as a framework for improving its governance.

Trustees and their responsibilities

Charity trustees are the people who serve on the governing body of a charity. They may be known as trustees, directors, board members, governors or committee members. The principles and main duties are the same in all cases. Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up.

Signed on behalf of the trustees & Management committee by:



Signed:

Date: 29/01/2025

Xasan D Xasan
Chair

**Independent examiner's report to the trustees of
ENFIELD SOMALI COMMUNITY ASSOCIATION (SECCA)**

For the year ended 31 March 2024

I report on the accounts of the company for the period ended 31 March 2024, which are set out on pages 12 to 13.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purpose of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no other matter except that referred to in the above paragraphs, has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Md Iqbal Hossain MBA,FCCA
Chartered Certified accountant
B K Community Accountant Ltd
124 City Road
London
EC1V 2NX

Date: 29th January 2025

ENFIELD SOMALI COMMUNITY ASSOCIATION (SECCA)
Statement of Financial Activities
(Including income and expenditure account)
31 March 2024

Incoming Resources	Note	Unrestricted Funds	Restricted	TOTAL Funds 2024	Unrestricted Funds	Restricted Funds	TOTAL Funds 2023
Donation and Legacies	2	8,885	86,801	95,686	10,445	61,048	71,493
Total Income		8,885 =====	86,801 =====	95,686 =====	10,445 =====	61,048 =====	71,493 =====
Expenditure on:	3						
Charitable activities		4,792	75,258	80,050	13,614	61,001	74,615
Total expenditure		4,792 =====	75,258 =====	80,050 =====	13,614 =====	61,001 =====	74,615 =====
Net Income & net movement in funds		4,093	11,543	15,636	(3,169)	47	(3,122)
Reconciliation of fund:							
Total funds brought forward		5,363	17,036	22,399	8,532	16,989	25,521
Total funds carried forward		9,456 =====	28,579 =====	38,035 =====	5,363 =====	17,036 =====	22,399 =====

TOTAL RECOGNISED GAINS AND LOSSES

The Charity has no recognised gains or losses other than the net movement in funds for the above period.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

The notes on pages 19 to 23 form part of these accounts.

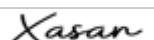
**ENFIELD SOMALI COMMUNITY ASSOCIATION (SECCA)
BALANCE SHEET**

AS AT 31 MARCH 2024

FIXED ASSETS	Note	2024	2023
	£	£	£
Office Equipment	8	6,562	6,647
Debtors	9		
Cash at Bank		55,550	39,829
Cash in hand			
Total Current Assets		55,550	39,829
Creditors and Accruals	10	(24,077)	(24,077)
Net Current Assets		31,473	15,752
Net Assets		38,035	22,399
		=====	=====
Unrestricted Funds	11	9,456	5,363
Restricted Funds	11	28,579	17,036
Total Funds		38,035	22,399
		=====	=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies' subject to the small companies' regime.

These accounts were approved by the Board of Directors and Trustees on 29th January 2025 and were signed on its behalf by:



Xasan D Xasan

Chair

The notes on pages 19 to 23 form part of these accounts.

ENFIELD SOMALI COMMUNITY ASSOCIATION (SECCA)

Notes to the Accounts

For the year ended 31 March 2024

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the applicable Accounting Standards and the Statement of Recommended Practice "Accounting and Reporting by Charities" published in March 2005 and the Companies Act 1985.

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

1.2 Incoming Resources

Income from activities, voluntary income and donations are included in incoming resources when they are receivable, except when the donors specify that they must be used in future accounting periods or donors' conditions have not been fulfilled, then the income is deferred. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Going Concern Basis

The financial statements have been prepared on the going concern basis, as in the opinion of the director and trustees, there are no issues arising which would suggest any other basis as being more appropriate.

1.5 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of tangible assets over the estimated useful lives:

Furniture, Fixtures, Fittings and Equipment - 20% on reducing line basis.

ENFIELD SOMALI COMMUNITY ASSOCIATION (SECCA)**Notes to the Accounts****For the year ended 31 March 2024****2. Income from donations and legacies**

Grants, donations, and legacies:	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	£	£
Donation and Voluntary contribution	2,935	-	2,935	1,643
National Lottery - London Response Fund	-	10,000	10,000	9,750
Aid International		10,541	10,541	6,225
Saoud Khalaf	-	-	-	15,286
Caretick ltd	-	-	-	14,950
City Bridge Trust	-	16,050	16,050	-
CT Home care/ Tawakal	5,950	-	5,950	-
National Citizens Advice	-	14,210	14,210	14,838
GLA	-	20,000	20,000	-
British Red Crossent	-	11,000	11,000	-
The MRS Smith and Mount	-	5,000	5,000	-
TOTAL Income	8,885 =====	86,801 =====	95,686 =====	71,493 =====

Notes to the financial statements (continuing)

Year ended 31 March 2024

3. Expenditure on Charitable Activities by Fund type:

Charitable activities & Support Cost	Un-restricted Funds	Restricted Funds	Total 2024	Un-restricted Funds	Restricted Funds	Total 2023
	£	£	£	£	£	£
Salary & NIC	1,155	49,814	50,969	6,228	53,400	59,628
Rent & Rates	-	5,532	5,532	5,712	2,488	8,200
Telephone, Internet, Website, Media	879	-	879	674	-	674
Insurance	-	199	199	-	199	199
Audit, Bookkeeping	1,000	-	1,000	1,000	-	1,000
Project Activities	-	17,625	17,625	-	3,252	3,252
Office Expenses	558	-	558	-	-	-
Fundraising Cost	1,200	-	1,200	-	-	-
Governance	-	448	448	-	-	-
Volunteer Expenses	-	-	-	-	-	-
Depreciation	-	1,640	1,640	-	1,662	1,662
Total	4,792 =====	75,258 =====	80,050 =====	13,614 =====	61,001 =====	74,615 =====

4. Expenditure on Charitable Activities by Activity type:

Charitable activities & Support Cost	Services	Governance	Fund raising	Total Funds 2024	Total 2023
	£	£	£	£	£
Property Costs	5,532	-	-	5,532	8,200
Depreciation	1,640	-	-	1,640	1,662
Direct Costs	69,600	1,000	-	70,600	63,880
Other indirect Costs	1,078	-	1,200	2,278	873
Total	77,850 =====	1,000 =====	1,200 =====	80,050 =====	74,615 =====

Notes to the financial statements (continuing)

Year ended 31 March 2024

5. TRUSTEES EXPENSIS

No expenses are paid to Trustees.
No employee earned more than £60,000 during the year (2023: nil).

6. Related party transactions

There are no related party transactions to disclose for 2024 (2023 : none) There are no donations from related parties which are outside the normal course of business and no restricted donations from related parties.

7. Taxation

The charitable company is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

8. Fixed Assets

	Computer Equipment	Total
	£	£
Cost		
At 1 April 2023	12,983	12,983
Additions	1,555	1,555
At 31 March 2024	14,538	14,538
Depreciation		
At 1 April 2023	6,336	6,336
Charge this period	1,640	1,640
At 31 March 2024	7,976	7,976
Net book value		
At 31 March 2024	6,562	6,562
At 31 March 2023	6,647	6,647

9. Debtors

	2024	2023
	£	£
Trade Debtors	-	-
Total Debtors	=====	=====

10.Creditors

	2024	2023
	£	£
Trade Creditors	23,577	23,577
HMRC	-	-
Independent examination	500	500
Total Creditors	24,077 =====	24,077 =====

Accruals: Provision for Accountancy fees.

11.Analysis of charitable Funds:

	Unrestricted Fund	Restricted Funds	Total Fund 2024
	£	£	£
Tangible fixed assets Restricted	-	6,562	6,562
Net Current assets	9,456	22,017	31,473
Net Assets	9,456 =====	28,579 =====	38,035 =====

Benefits in kind

There were no benefits in kind in the period.

Independent examination and accountancy services

During the period, the cost of the examination was £500.

Glossary of terms

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

Creditors These are amounts owed by the charity, but not paid during the accounting period.

Debtors: These are amounts owed to the charity, but not received in the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.