



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	02	09	2020		01	09	2021

Section A Reference and administration details

Charity name

ICSS

Other names charity is known by

N/A

Registered charity number (if any)

1109287

Charity's principal address

ICSS

C/O THE FROUD COMMUNITY CENTRE
1 TORONTO AVENUE

LONDON

Postcode

E12 5JF

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	Faruk Kanamia	Chair	N/A	N/A
2	Muneeb Asif	N/A	N/A	N/A
3	Railla Razaq	N/A	N/A	N/A
4	Zafar M Hanjra Razaq	N/A	N/A	N/A
5	Dr Sharlin Ahmed	N/A	N/A	N/A
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)

Constitution adopted from 26 July 2004 as amended from time to time

How the charity is constituted
(eg. trust, association, company)

Unincorporated Association

Trustee selection methods
(eg. appointed by, elected by)

Appointed

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.

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

A 100% volunteer led charity, ICSS's objectives are the advancement of educational achievements and social development of children aged 7-16 of all faiths and backgrounds. Helping low income and socially disadvantaged families. This includes children who are refugees & affected by domestic violence by providing food parcels, tutoring in the core national curriculum subjects, support and mentoring.

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)

- tutoring in the core subjects of English, Maths and Science
- support and mentoring
- providing food parcels to low income and socially disadvantaged families
- running homework club services for refugees
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The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning their future activities.

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
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Summary of the main achievements of the charity during the year

Moving tutoring to an online platform during the pandemic to provide much needed supplementary support to our current cohort of children. Extending the number of tutors and the hours of tutoring being provided to be able to help more of our local community children to catch up on precious learning time lost to the on-going pandemic.

Providing homework club services every week to refugees from Afghanistan (displaced due to the current political situation). This has allowed us to deliver educational support to children who are new to the country, unfamiliar with the English language and the educational system.

Without this assistance, the refugee children were more likely to fall even further behind, lose interest and be distracted into external negatives.

Additionally, during the pandemic trustees applied for emergency funding grants which were used to produce over 500 fresh hot meals weekly. Meals were distributed to international students (who had no recourse to public funds), the homeless and other local vulnerable groups.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity's policy on reserves is the following:

Unrestricted reserves - Amounts which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted/Designated reserves – Any amounts, the use of which is restricted by the donor, or which is designated for specific purpose by the charity, is accounted for separately. Any amounts not spent in the year are carried forward to future periods.

Details of any funds materially in deficit

N/A

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.

Section F Other optional information

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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)

Faruk Kanamia

Position (eg Secretary, Chair, etc)

Chair

Date

28/06/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

ICSS

1109287

Receipts and payments accounts

CC16a

For the period from	02/09/2020	To	01/09/2021
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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 £	Last year to the nearest £
A1 Receipts					
Grant Awards	3,658	45,581	-	49,240	17,786
Private Donations	2,211	5,650	-	7,861	736
School Fees	-	-	-	-	650
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,870	51,231	-	57,101	19,172
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,870	51,231	-	57,101	19,172
A3 Payments					
Charity Meals during Covid	4,830	40,931	-	45,761	9,364
Online Classes - Outsourced	-	3,771	-	3,771	-
Other Charitable Activities	-	5,500	-	5,500	-
Rent	-	-	-	-	2,140
Food	-	-	-	-	995
Stationery, books & equipment	137	-	-	137	397
Professional Fees	44	-	-	44	73
Gifts	-	-	-	-	23
Website/Subscription	139	-	-	139	85
	-	-	-	-	-
Sub total	5,150	50,202	-	55,352	13,077
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,150	50,202	-	55,352	13,077
Net of receipts/(payments)	719	1,029	-	1,748	6,095
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,686	-	-	13,686	7,768
Cash funds this year end	14,406	1,029	-	15,435	13,863

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		14,406	1,029	-
		-	-	-
		-	-	-
	Total cash funds	14,406	1,029	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Faruk Kanamia	10/06/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

ICSS

**On accounts for the year
ended**

01 September 2021

**Charity no
(if any)**

1109287

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **01 / 09 / 2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

10/06/2022

Name:

Yusuf Patas

**Relevant professional
qualification(s) or body
(if any):**

Fellow Chartered Accountant - FCA
Fellow of the Institute of Chartered Accountants in England and Wales

Address:

Hawthorne House

17a Hawthorne Drive, Leicester, LE5 6DL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.