

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	17	12	2020		16	12	2021

Section A

Reference and administration details

Charity name

ICOARM (International Collective Operations Aiding Refugees and Migrants)

Other names charity is known by

Registered charity number (if any)

1170802

Charity's principal address

29 Redcliffe Gardens, London, United Kingdom

Postcode	SW10 9BH

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	Michael Zihan Jin		17/12/2020-16/12/2021	
2	Kendi Kodra		17/12/2020-16/12/2021	
3	Jola Mecani		17/12/2020-16/12/2021	
4	Dayna Josephine Santana		17/12/2020-16/12/2021	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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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
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>As set out in ICOARM's Constitution, apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

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

The charity's objects are:

1. To relieve the poverty or sickness of refugees and migrants anywhere in the world and to advance their education, through the provision of aid in particular but not exclusively through:
 - Emergency Relief: Develop and run emergency programmes with a focus in nutrition, health, water and food security
 - Empowerment: Organise and implement programmes which seek to restore human dignity and uphold basic human rights.
 - Advocacy: Address the underlying causes of human rights violations by engaging in case advocacy, system advocacy and policy advocacy.
2. To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) of migrants and refugees throughout the world by all or any of the following means:
 - Monitor abuses of human rights;
 - Relieving need among the victims of human rights abuse;
 - Research into human rights issues;
 - Raising awareness of human rights issues;
 - Promoting respect for human rights among individuals and corporations;
 - International advocacy of human rights;
 - Eliminating infringements of human rights

In furtherance of that object but not otherwise, the trustees shall have power to engage in political activity provided that the trustees are satisfied that the proposed activities will further the purposes of the charity to an extent justified by the resources committed and the activity is not the dominant means by which the charity carried out its objects.

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)

The trustees have conducted public fundraisings in expanding the fiscal capacity of ICOARM. We held an art fundraiser, a charity clothing sale in Toronto, a charitable fashion show in London, as well as using Gofundme platform online to raise money for our planned transportation project between May – October 2017.

Led by trustees in observation of the statutory laws and regulations of the European Union and Greece. We set up a transportation programme in Elefsina camp, Athens, Greece. The programme provided crucial transportation to the refugee community, aimed at facilitating social integration and language workshops. The decision that led the trustees to setting up this project is by evaluation of the refugees' need on the ground, as Elefsina camp is located on the outskirts of Athens, with no direct access to public transportation to engage with a wider Greek community at large.

The transportation programme was able to improve the overall quality of life of the refugee communities, empowered refugee members by enabling them to attend language classes and conduct leisure activities in the city centre of Athens. In general, ICOARM's initiative increased social interaction and fostered inter-community understanding between the refugees and the local Greek population.

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.

Summary of the main achievements of the charity during the year

The charity was dormant during the period of 17/12/2020 to 16/12/2021.

Between May – October 2017, led by trustees in observation of the statutory laws and regulations of the European Union and Greece. We set up a transportation programme in Elefsina camp, Athens, Greece. The programme provided crucial transportation to the refugee community, aimed at facilitating social integration and language workshops. The decision that led the trustees to setting up this project is by evaluation of the refugees' need on the ground, as Elefsina camp is located on the outskirts of Athens, with no direct access to public transportation to engage with a wider Greek community at large.

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Section E Financial review

Brief statement of the charity's policy on reserves

Since the completion of our Transportation Project in October 2017, ICOARM has reviewed and amended our reserve policy to designate 30% of the funds towards our restricted reserve. This is intended to expand ICOARM's capacity to withstand shock and to ensure the longevity of the charity. Although, at the same time, we have not held further fundraisers since the passing of new amendment on ICOARM's reserve policy.

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

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)

Michael Zihan Jin

Position (eg Secretary, Chair, etc)

Trustee

Date

03/10/2022



Receipts and payments account

For the period from	Period start date 17/12/2020	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	N/A	N/A	N/A
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	N/A	N/A	N/A
Total receipts	N/A	N/A	N/A
A3 Payments			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	N/A	N/A	N/A
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	N/A	N/A	N/A
Total payments	N/A	N/A	N/A
Net of receipts/(payments)	N/A	N/A	N/A
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
Cash funds this year end	N/A	N/A	N/A

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		355
		-
		-
	Total cash funds	355
	(agree balances with receipts and payments account(s))	#VALUE!
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates
CCXX R3 accounts (SS)	3	03/10/2022

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

Signature

Print Name



Michael Zi

o: 1170802

units

Period end date
16/12/2021

CC16a



Total funds
to the nearest £

Last year
to the nearest £

-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
N/A	507

-	-
-	-
N/A	-

N/A	507
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-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
N/A	N/A

-	-
-	-
N/A	-

N/A	N/A
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N/A	N/A
-	-
-	-
N/A	507

od

Restricted funds	Endowment funds
to nearest £	to nearest £
152	-
-	-
-	-
152	-
#VALUE!	#VALUE!

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

ame	Date of approval
ihan Jin	03/10/2022