

# ICMG EDMONTON

England & Wales - Charity number 1188601

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-03-17

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** I C M G Edmonton  
32-36 Claremont Street  
London  
N18 2RR

**Phone** 07956417867

**Email** [edmonton@icmg.org.uk](mailto:edmonton@icmg.org.uk)

## Activities

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**Objects:** 1. TO ADVANCE THE ISLAMIC FAITH IN THE UK; FOR THE BENEFIT OF THE PUBLIC PARTICULARLY, BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, SEMINARS AND EVENTS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAMIC FAITH; 2. THE PREVENTION AND RELIEF OF FINANCIAL HARDSHIP AND/OR POVERTY BY PROVIDING ITEMS TO ASSIST AND SERVICES.

**Activities:** The charity operates in Edmonton and surrounding areas of North London. Organising social events, conferences, and educational programs for the local Turkish community. Organising social & sportive activities for the youth. Promoting good values for the youth in the fight against crime & drugs. Promoting peace and understanding across communities and ethnic backgrounds in the UK.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£118,920	£99,019	-	-
2024-03-31	£70,987	£50,888	-	-
2023-03-31	£55,811	£35,314	-	-
2022-03-31	£30,844	£32,004	-	-
2021-03-31	£9,664	£8,465	-	-

## Trustees

Name	Role	Appointed
Ismail Kavak	Chair	2022-10-02
Emin Cetinkaya		2022-10-02
Mustafa Aydin		2020-03-17
Mustafa Kiranoglu		2020-03-17

**ICMG EDMONTON**

England & Wales - Charity number 1188601

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# Accounts

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**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2025**  
**FOR**  
**ICMG EDMONTON**

S.D. Garner + Co Limited  
Chartered Certified Accountants  
92 Station Lane  
Hornchurch  
Essex  
RM12 6LX

**ICMG EDMONTON**

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**FOR THE YEAR ENDED 31ST MARCH 2025**

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## ICMG EDMONTON

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31st March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice 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).

#### **OBJECTIVES AND ACTIVITIES**

##### **Public benefit**

The trustees have recognised the guidance in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives of the charity and when planning activities. The difference the charity makes for the public benefit is the furtherance of elevating poverty, empowering the community at large and being model example.

##### **Volunteers**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities, and we have people and family members who regularly give up their time as volunteer.

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Summary of the main achievements of the charity during the year**

- We run a weekend school for kids 7 to 13-year-old.
- We have a couple of youth projects such as weekly football matches for the local youth.
- Visiting historical sites with youth and families.
- Youth camp in nature.
- Islamic education for adults.
- Seminars for adults about being a good parent.
- Seminars for kids & youth for future professional careers.
- Craft Workshops for Kids.
- Friday Prayer for men.
- Weekly gathering events for the ladies.

#### **FINANCIAL REVIEW**

##### **Financial position**

- Total income for the year amounted to £118,920 (2024: £70,987).
- Total projects expenditure was £45,003 (2024: £30,926).
- Other expenditure £54,016 (2024: £19,962).
- Total net income £19,901 (2024:20,099)

The funds balance at the year end is £60,536 (2024: £40,635).

#### **FUTURE PLANS**

Future plans are to carry on with email campaigns to raise funds. We are confident that the community in UK will continue to support the charity. Funds are collected on regular basis after Friday prayers each week.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity was registered as a Charitable Incorporated Organisation on 17 March 2020 and is controlled by its governing document, the constitution, and constitutes Charitable Incorporated Organisation (CIO).

##### **Organisational structure**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees at the moment meet together as a body when and as required and are responsible for all decisions taken in relation to running the activities provided by the charity.

**ICMG EDMONTON**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Induction and training of new trustees**

Following appointment, new trustees will be introduced to their new role and are requested to familiarise themselves with contents of the trusts constitution and to the policies and procedures adopted by the charity. They are also requested to read a number of publications from the Charity Commission to ensure that they are aware of the scope of their responsibilities under the Charities Act.

The new trustees will work collectively with existing trustees assisting on activities and projects run by the charity, to attain maximum benefits for the charity.

**Risk management**

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to those risk, appropriate controls are in place to mitigate financial risks overseen by trustees.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1188601

**Principal address**

32-36 Claremont Street  
London  
N18 2RR

**Trustees**

Mr. E Cetinkaya  
Mr. I Kavak  
Mr. M Aydin  
Mr. M Kiranoglu

**Independent Examiner**

Jamal Arshad BA(Hons), FCCA  
S.D. Garner + Co Limited  
Chartered Certified Accountants  
92 Station Lane  
Hornchurch  
Essex  
RM12 6LX

Approved by order of the board of trustees on 29th January 2026 and signed on its behalf by:

Mr. E Cetinkaya - Trustee



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ICMG EDMONTON**

**Independent examiner's report to the trustees of ICMG Edmonton**

I report to the charity trustees on my examination of the accounts of ICMG Edmonton (the Trust) for the year ended 31st March 2025.

**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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

*J Arshad.*

Jamal Arshad BA(Hons), FCCA

S.D. Garner + Co Limited  
Chartered Certified Accountants  
92 Station Lane  
Hornchurch  
Essex  
RM12 6LX

29th January 2026

**ICMG EDMONTON**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		118,920	-	118,920	70,987
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable Activities					
		45,003	-	45,003	30,926
Other		54,016	-	54,016	19,962
<b>Total</b>		<u>99,019</u>	<u>-</u>	<u>99,019</u>	<u>50,888</u>
<b>NET INCOME</b>					
<b>Transfers between funds</b>	8	19,901 20,960	- (20,960)	19,901 -	20,099 -
<b>Net movement in funds</b>		40,861	(20,960)	19,901	20,099
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		19,675	20,960	40,635	20,536
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>60,536</u>	<u>-</u>	<u>60,536</u>	<u>40,635</u>

The notes form part of these financial statements

**ICMG EDMONTON**

**BALANCE SHEET**  
**31ST MARCH 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	5	1,749	-	1,749	-
<b>CURRENT ASSETS</b>					
Debtors	6	-	-	-	20,019
Cash at bank		62,206	-	62,206	22,464
		<u>62,206</u>	-	<u>62,206</u>	<u>42,483</u>
<b>CREDITORS</b>					
Amounts falling due within one year	7	(3,419)	-	(3,419)	(1,848)
<b>NET CURRENT ASSETS</b>		<u>58,787</u>	-	<u>58,787</u>	<u>40,635</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>60,536</u>	-	<u>60,536</u>	<u>40,635</u>
<b>NET ASSETS</b>		<u>60,536</u>	-	<u>60,536</u>	<u>40,635</u>
<b>FUNDS</b>	8				
Unrestricted funds				60,536	19,675
Restricted funds				-	20,960
<b>TOTAL FUNDS</b>				<u>60,536</u>	<u>40,635</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29th January 2026 and were signed on its behalf by:

Mr. E Cetinkaya - Trustee



## ICMG EDMONTON

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 10% on reducing balance

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

##### **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st March 2025 nor for the year ended 31st March 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st March 2025 nor for the year ended 31st March 2024.

**3. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2025	2024
Admin	4	-
	<u>4</u>	<u>-</u>

No employees received emoluments in excess of £60,000.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	19,089	51,898	70,987
	<u>19,089</u>	<u>51,898</u>	<u>70,987</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable Activities	-	30,926	30,926
Other	18,552	1,410	19,962
	<u>18,552</u>	<u>1,410</u>	<u>19,962</u>
<b>Total</b>	<u>18,552</u>	<u>32,336</u>	<u>50,888</u>
<b>NET INCOME</b>	537	19,562	20,099
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	19,138	1,398	20,536
	<u>19,138</u>	<u>1,398</u>	<u>20,536</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>19,675</u>	<u>20,960</u>	<u>40,635</u>

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**5. TANGIBLE FIXED ASSETS**

		Computer equipment £
<b>COST</b>		
Additions		1,943
		<u>          </u>
<b>DEPRECIATION</b>		
Charge for year		194
		<u>          </u>
<b>NET BOOK VALUE</b>		
At 31st March 2025		1,749
		<u>          </u>
At 31st March 2024		-
		<u>          </u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Other debtors	-	20,019
	<u>          </u>	<u>          </u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Taxation and social security	(17)	35
Other creditors	3,436	1,813
	<u>          </u>	<u>          </u>
	3,419	1,848
	<u>          </u>	<u>          </u>

**8. MOVEMENT IN FUNDS**

	At 1/4/24	Net movement in funds	Transfers between funds	At 31/3/25
	£	£	£	£
<b>Unrestricted funds</b>				
General fund	19,675	19,901	20,960	60,536
<b>Restricted funds</b>				
Restricted				
	20,960	-	(20,960)	-
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	40,635	19,901	-	60,536
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**8. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	118,920	(99,019)	19,901
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>118,920</u>	<u>(99,019)</u>	<u>19,901</u>

**Comparatives for movement in funds**

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
<b>Unrestricted funds</b>			
General fund	19,138	537	19,675
<b>Restricted funds</b>			
Restricted	1,398	19,562	20,960
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>20,536</u>	<u>20,099</u>	<u>40,635</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	19,089	(18,552)	537
<b>Restricted funds</b>			
Restricted	51,898	(32,336)	19,562
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>70,987</u>	<u>(50,888)</u>	<u>20,099</u>

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/23 £	Net movement in funds £	Transfers between funds £	At 31/3/25 £
<b>Unrestricted funds</b>				
General fund	19,138	20,438	20,960	60,536
<b>Restricted funds</b>				
Restricted	1,398	19,562	(20,960)	-
<b>TOTAL FUNDS</b>	<u>20,536</u>	<u>40,000</u>	<u>-</u>	<u>60,536</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	138,009	(117,571)	20,438
<b>Restricted funds</b>			
Restricted	51,898	(32,336)	19,562
<b>TOTAL FUNDS</b>	<u>189,907</u>	<u>(149,907)</u>	<u>40,000</u>

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2025.

**ICMG EDMONTON**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	118,920	19,089
Education and sports	-	50,398
Other	-	1,500
	<hr/>	<hr/>
	118,920	70,987
<b>Total incoming resources</b>	118,920	70,987
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Charitable projects	45,003	30,926
<b>Other</b>		
Other operating leases	22,500	-
<b>Support costs</b>		
<b>Management</b>		
Wages	21,667	12,242
Pensions	26	53
Telephone	89	-
Insurance	317	335
Fund raising	72	1,214
Postage and stationery	130	100
Repairs & maintenance	2,620	3,019
Sundries	420	-
Travel & Refreshments	739	-
	<hr/>	<hr/>
	26,080	16,963
<b>Finance</b>		
Merchant charges	2,184	-
Computer equipment	194	-
	<hr/>	<hr/>
	2,378	-
<b>Human resources</b>		
Staff training	300	-
<b>Governance costs</b>		
Accountancy and legal fees	2,758	2,999
	<hr/>	<hr/>
<b>Total resources expended</b>	99,019	50,888
	<hr/>	<hr/>
<b>Net income</b>	19,901	20,099
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This page does not form part of the statutory financial statements

**ICMG EDMONTON**

England & Wales - Charity number 1188601

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# Accounts

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**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2024**  
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**ICMG EDMONTON**

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## **ICMG EDMONTON**

### **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 31ST MARCH 2024**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice 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).

#### **OBJECTIVES AND ACTIVITIES**

##### **Public benefit**

The trustees have recognised the guidance in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives of the charity and when planning activities. The difference the charity makes for the public benefit is the furtherance of elevating poverty, empowering the community at large and being model example.

##### **Volunteers**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities, and we have people and family members who regularly give up their time as volunteer.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Summary of the main achievements of the charity during the year**

- We run a weekend school for kids 7 to 13-year-old.
- We have a couple of youth projects such as weekly football matches for the local youth.
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- Seminars for adults about being a good parent.
- Seminars for kids & youth for future professional careers.
- Craft Workshops for Kids.
- Friday Prayer for men.
- Weekly gathering events for the ladies.

#### **FINANCIAL REVIEW**

##### **Financial position**

- Total income for the year amounted to £70,987 (2023: £55,811).
  - Total projects expenditure was £30,926 (2023: £27,807).
  - Other expenditure £19,962 (2023: £7,507).
- The surplus at the year end is £40,635 (2023: £20,536).

#### **FUTURE PLANS**

Future plans are to carry on with email campaigns to raise funds. We are confident that the community in UK will continue to support the charity. Funds are collected on regular basis after Friday prayers each week.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity was registered as a Charitable Incorporated Organisation on 17 March 2020 and is controlled by its governing document, the constitution, and constitutes Charitable Incorporated Organisation (CIO).

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**ICMG EDMONTON**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Induction and training of new trustees**

Following appointment, new trustees will be introduced to their new role and are requested to familiarise themselves with contents of the trusts constitution and to the policies and procedures adopted by the charity. They are also requested to read a number of publications from the Charity Commission to ensure that they are aware of the scope of their responsibilities under the Charities Act.

The new trustees will work collectively with existing trustees assisting on activities and projects run by the charity, to attain maximum benefits for the charity.

**Risk management**

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to those risk, appropriate controls are in place to mitigate financial risks overseen by trustees.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1188601

**Principal address**

32-36 Claremont Street  
London  
N18 2RR

**Trustees**

Mr. E Cetinkaya  
Mr. I Kavak  
Mr. M Aydin  
Mr. M Kiranoglu

**Independent Examiner**

Jamal Arshad BA(Hons), FCCA  
S.D. Garner + Co Limited  
Chartered Certified Accountants  
92 Station Lane  
Hornchurch  
Essex  
RM12 6LX

Approved by order of the board of trustees on 9th January 2025 and signed on its behalf by:



Mr. E Cetinkaya - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ICMG EDMONTON**

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**Responsibilities and basis of report**

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I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

*J Arshad.*

Jamal Arshad BA(Hons), FCCA

S.D. Garner + Co Limited  
Chartered Certified Accountants  
92 Station Lane  
Hornchurch  
Essex  
RM12 6LX

9th January 2025

**ICMG EDMONTON**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		19,089	51,898	70,987	55,811
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable Activities		-	30,926	30,926	27,807
Other		18,552	1,410	19,962	7,507
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total</b>		18,552	32,336	50,888	35,314
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>NET INCOME</b>		537	19,562	20,099	20,497
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		19,138	1,398	20,536	39
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		19,675	20,960	40,635	20,536
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

The notes form part of these financial statements

**ICMG EDMONTON**

**BALANCE SHEET**  
**31ST MARCH 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
<b>CURRENT ASSETS</b>					
Debtors	4	20,019	-	20,019	-
Cash at bank		1,504	20,960	22,464	22,696
		<u>21,523</u>	<u>20,960</u>	<u>42,483</u>	<u>22,696</u>
<b>CREDITORS</b>					
Amounts falling due within one year	5	(1,848)	-	(1,848)	(2,160)
		<u>19,675</u>	<u>20,960</u>	<u>40,635</u>	<u>20,536</u>
<b>NET CURRENT ASSETS</b>					
		<u>19,675</u>	<u>20,960</u>	<u>40,635</u>	<u>20,536</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>19,675</u>	<u>20,960</u>	<u>40,635</u>	<u>20,536</u>
<b>NET ASSETS</b>					
		<u>19,675</u>	<u>20,960</u>	<u>40,635</u>	<u>20,536</u>
<b>FUNDS</b>					
	6				
Unrestricted funds				19,675	19,138
Restricted funds				20,960	1,398
				<u>40,635</u>	<u>20,536</u>
<b>TOTAL FUNDS</b>					
				<u>40,635</u>	<u>20,536</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 9th January 2025 and were signed on its behalf by:



Mr. E Cetinkaya - Trustee

## ICMG EDMONTON

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2024

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2024 nor for the year ended 31st March 2023.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st March 2024 nor for the year ended 31st March 2023.

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	55,811	-	55,811
	<u>          </u>	<u>          </u>	<u>          </u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable Activities			
	27,807	-	27,807
Other	7,507	-	7,507
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total</b>	<u>35,314</u>	<u>          </u>	<u>35,314</u>
<b>NET INCOME</b>	20,497	-	20,497
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	(1,359)	1,398	39
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>19,138</u>	<u>1,398</u>	<u>20,536</u>

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024 £	2023 £
Other debtors	20,019	-
	<u>          </u>	<u>          </u>

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Taxation and social security	35	-
Other creditors	1,813	2,160
	<u>1,848</u>	<u>2,160</u>

**6. MOVEMENT IN FUNDS**

	At 1/4/23	Net movement in funds	At 31/3/24
	£	£	£
<b>Unrestricted funds</b>			
General fund	19,138	537	19,675
<b>Restricted funds</b>			
Restricted	1,398	19,562	20,960
	<u>20,536</u>	<u>20,099</u>	<u>40,635</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	19,089	(18,552)	537
<b>Restricted funds</b>			
Restricted	51,898	(32,336)	19,562
	<u>70,987</u>	<u>(50,888)</u>	<u>20,099</u>

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**6. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1/4/22 £	Net movement in funds £	At 31/3/23 £
<b>Unrestricted funds</b>			
General fund	(1,359)	20,497	19,138
<b>Restricted funds</b>			
Restricted	1,398	-	1,398
<b>TOTAL FUNDS</b>	<u>39</u>	<u>20,497</u>	<u>20,536</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	55,811	(35,314)	20,497
<b>TOTAL FUNDS</b>	<u>55,811</u>	<u>(35,314)</u>	<u>20,497</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/22 £	Net movement in funds £	At 31/3/24 £
<b>Unrestricted funds</b>			
General fund	(1,359)	21,034	19,675
<b>Restricted funds</b>			
Restricted	1,398	19,562	20,960
<b>TOTAL FUNDS</b>	<u>39</u>	<u>40,596</u>	<u>40,635</u>

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

**6. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	74,900	(53,866)	21,034
<b>Restricted funds</b>			
Restricted			
	51,898	(32,336)	19,562
<b>TOTAL FUNDS</b>	<u>126,798</u>	<u>(86,202)</u>	<u>40,596</u>

**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2024.

**ICMG EDMONTON**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	19,089	55,811
Education and sports	50,398	-
Other	1,500	-
	<u>70,987</u>	<u>55,811</u>
<b>Total incoming resources</b>	70,987	55,811
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Charitable projects	30,926	27,807
<b>Support costs</b>		
<b>Management</b>		
Wages	12,242	-
Pensions	53	-
Rates and water	-	1,250
Insurance	335	309
Fund raising	1,214	108
Postage and stationery	100	307
Repairs & maintenance	3,019	744
Travel & Refreshments	-	1,252
Cleaning expenses	-	1,377
	<u>16,963</u>	<u>5,347</u>
<b>Governance costs</b>		
Accountancy and legal fees	2,999	2,160
	<u>50,888</u>	<u>35,314</u>
<b>Total resources expended</b>	50,888	35,314
<b>Net income</b>	<u><u>20,099</u></u>	<u><u>20,497</u></u>

This page does not form part of the statutory financial statements

**ICMG EDMONTON**

England & Wales - Charity number 1188601

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# Accounts

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**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2023**  
**FOR**  
**ICMG EDMONTON**

S.D. Garner + Co Limited  
Chartered Certified Accountants  
92 Station Lane  
Hornchurch  
Essex  
RM12 6LX

**ICMG EDMONTON**

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**FOR THE YEAR ENDED 31ST MARCH 2023**

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## **ICMG EDMONTON**

### **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 31ST MARCH 2023**

The trustees present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice 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).

#### **OBJECTIVES AND ACTIVITIES**

##### **Public benefit**

The trustees have recognised the guidance in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives of the charity and when planning activities. The difference the charity makes for the public benefit is the furtherance of elevating poverty, empowering the community at large and being model example.

##### **Volunteers**

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities, and we have people and family members who regularly give up their time as volunteer.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Summary of the main achievements of the charity during the year**

- We run a weekend school for kids 7 to 13-year-old.
- We have a couple of youth projects such as weekly football matches for the local youth.
- Visiting historical sites with youth and families.
- Youth camp in nature.
- Islamic education for adults.
- Seminars for adults about being a good parent.
- Seminars for kids & youth for future professional careers.
- Craft Workshops for Kids.
- Friday Prayer for men.
- Weekly gathering events for the ladies.

#### **FINANCIAL REVIEW**

##### **Financial position**

- Total income for the year amounted to £55,811 (2022: £30,844).
  - Total projects expenditure was £27,807 (2022: £29,966).
  - Other expenditure £7,507 (2022: £2,038).
- The surplus for the year is £20,536 (2022: £39 deficit).

#### **FUTURE PLANS**

Future plans are to carry on with email campaigns to raise funds. We are confident that the community in UK will continue to support the charity. Funds are collected on regular basis after Friday prayers each week.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity was registered as a Charitable Incorporated Organisation on 17 March 2020 and is controlled by its governing document, the constitution, and constitutes Charitable Incorporated Organisation (CIO).

##### **Organisational structure**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees at the moment meet together as a body when and as required and are responsible for all decisions taken in relation to running the activities provided by the charity.

**ICMG EDMONTON**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Induction and training of new trustees**

Following appointment, new trustees will be introduced to their new role and are requested to familiarise themselves with contents of the trusts constitution and to the policies and procedures adopted by the charity. They are also requested to read a number of publications from the Charity Commission to ensure that they are aware of the scope of their responsibilities under the Charities Act.

The new trustees will work collectively with existing trustees assisting on activities and projects run by the charity, to attain maximum benefits for the charity.

**Risk management**

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to those risk, appropriate controls are in place to mitigate financial risks overseen by trustees.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1188601

**Principal address**

32-36 Claremont Street  
London  
N18 2RR

**Trustees**

Mr. E Cetinkaya  
Mr. I Kavak  
Mr. M Aydin  
Mr. M Kiranoglu

**Independent Examiner**

Jamal Arshad BA(Hons), FCCA  
S.D. Garner + Co Limited  
Chartered Certified Accountants  
92 Station Lane  
Hornchurch  
Essex  
RM12 6LX

Approved by order of the board of trustees on 16th February 2024 and signed on its behalf by:

Mr. E Cetinkaya - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**ICMG EDMONTON**

**Independent examiner's report to the trustees of ICMG Edmonton**

I report to the charity trustees on my examination of the accounts of ICMG Edmonton (the Trust) for the year ended 31st March 2023.

**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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

*J Arshad.*

Jamal Arshad BA(Hons), FCCA

S.D. Garner + Co Limited  
Chartered Certified Accountants  
92 Station Lane  
Hornchurch  
Essex  
RM12 6LX

16th February 2024

**ICMG EDMONTON**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		55,811	-	55,811	30,844
		<u>55,811</u>	<u>-</u>	<u>55,811</u>	<u>30,844</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable Activities		27,807	-	27,807	29,966
Other		7,507	-	7,507	2,038
		<u>7,507</u>	<u>-</u>	<u>7,507</u>	<u>2,038</u>
<b>Total</b>		<u>35,314</u>	<u>-</u>	<u>35,314</u>	<u>32,004</u>
<b>NET INCOME/(EXPENDITURE)</b>		20,497	-	20,497	(1,160)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		(1,359)	1,398	39	1,199
		<u>(1,359)</u>	<u>1,398</u>	<u>39</u>	<u>1,199</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>19,138</u>	<u>1,398</u>	<u>20,536</u>	<u>39</u>

The notes form part of these financial statements

**ICMG EDMONTON**

**BALANCE SHEET**  
**31ST MARCH 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank		21,298	1,398	22,696	39
<b>CREDITORS</b>					
Amounts falling due within one year	4	(2,160)	-	(2,160)	-
<b>NET CURRENT ASSETS</b>		<u>19,138</u>	<u>1,398</u>	<u>20,536</u>	<u>39</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		19,138	1,398	20,536	39
<b>NET ASSETS</b>		<u>19,138</u>	<u>1,398</u>	<u>20,536</u>	<u>39</u>
<b>FUNDS</b>	5				
Unrestricted funds				19,138	(1,359)
Restricted funds				<u>1,398</u>	<u>1,398</u>
<b>TOTAL FUNDS</b>				<u>20,536</u>	<u>39</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16th February 2024 and were signed on its behalf by:

Mr. E Cetinkaya - Trustee

## ICMG EDMONTON

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2023

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2023 nor for the year ended 31st March 2022.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st March 2023 nor for the year ended 31st March 2022.

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	15,184	15,660	30,844
	<hr/>	<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable Activities			
	15,704	14,262	29,966
Other	2,038	-	2,038
	<hr/>	<hr/>	<hr/>
<b>Total</b>	17,742	14,262	32,004
	<hr/>	<hr/>	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>	(2,558)	1,398	(1,160)
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	1,199	-	1,199
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>(1,359)</u>	<u>1,398</u>	<u>39</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Other creditors	2,160	-
	<hr/>	<hr/>

**5. MOVEMENT IN FUNDS**

	At 1/4/22 £	Net movement in funds £	At 31/3/23 £
<b>Unrestricted funds</b>			
General fund	(1,359)	20,497	19,138
<b>Restricted funds</b>			
Restricted			
	1,398	-	1,398
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>39</u>	<u>20,497</u>	<u>20,536</u>

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

**5. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	55,811	(35,314)	20,497
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>55,811</u>	<u>(35,314)</u>	<u>20,497</u>

**Comparatives for movement in funds**

	At 1/4/21 £	Net movement in funds £	At 31/3/22 £
<b>Unrestricted funds</b>			
General fund	1,199	(2,558)	(1,359)
<b>Restricted funds</b>			
Restricted	-	1,398	1,398
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,199</u>	<u>(1,160)</u>	<u>39</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	15,184	(17,742)	(2,558)
<b>Restricted funds</b>			
Restricted	15,660	(14,262)	1,398
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>30,844</u>	<u>(32,004)</u>	<u>(1,160)</u>

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

**5. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/21 £	Net movement in funds £	At 31/3/23 £
<b>Unrestricted funds</b>			
General fund	1,199	17,939	19,138
<b>Restricted funds</b>			
Restricted	-	1,398	1,398
<b>TOTAL FUNDS</b>	<u>1,199</u>	<u>19,337</u>	<u>20,536</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	70,995	(53,056)	17,939
<b>Restricted funds</b>			
Restricted	15,660	(14,262)	1,398
<b>TOTAL FUNDS</b>	<u>86,655</u>	<u>(67,318)</u>	<u>19,337</u>

**ICMG EDMONTON**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st March 2023.

**ICMG EDMONTON**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	55,811	15,184
Education and sports	-	15,660
	<u>55,811</u>	<u>30,844</u>
<b>Total incoming resources</b>	55,811	30,844
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Charitable projects	27,807	29,966
<b>Support costs</b>		
<b>Management</b>		
Rates and water	1,250	223
Insurance	309	-
Fund raising	108	63
Postage and stationery	307	55
Repairs & maintenance	744	1,217
Travel & Refreshments	1,252	166
Cleaning expenses	1,377	-
	<u>5,347</u>	<u>1,724</u>
<b>Other</b>		
Sundries	-	314
<b>Governance costs</b>		
Accountancy and legal fees	2,160	-
	<u>35,314</u>	<u>32,004</u>
Total resources expended	35,314	32,004
<b>Net income/(expenditure)</b>	<u>20,497</u>	<u>(1,160)</u>

This page does not form part of the statutory financial statements

**ICMG EDMONTON**

England & Wales - Charity number 1188601

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	04	2021	<b>To</b>	31	03	2022

## Section A Reference and administration details

Charity name ICMG EDMONTON

Other names charity is known by

Registered charity number (if any) 1188601

Charity's principal address 32-36 Claremont Street,

Edmonton

London

N18 2RR

### 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	Ismail Kavak	Chair		
2	Emin Cetinkaya	Trustee		
3	Mustafa Aydin	Trustee		
4	Mustafa Kiranoglu	Trustee		
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

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO
How the charity is constituted (eg. trust, association, company)	Trust deed. Registered 17 March 2020
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Chairman

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	<p>The trustees present their report with the financial statements of the charity for the year ended 31 March 2022.</p> <p>The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice 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).</p>
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## Section D Achievements and performance

**Summary of the main achievements of the charity during the year**

## The charity

- We run a weekend school for kids 7 to 13-year-olds.
- We have a couple of youth projects such as weekly football matches for the local youth.
- Visiting historical sites with youth and families.
- Youth camp in nature.
- Islamic education for adults.
- Seminars for adults about being a good parent.
- Seminars for kids & youth for future professional careers.
- Craft Workshops for Kids.
- Friday Prayer for men.
- Weekly gathering events for the ladies.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

#### RESERVES POLICY

The trust has depleted its reserve for the current year, however the trustees and the regular members, donors are committed to donate on regularly.

The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

### Details of any funds materially in deficit

### 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.

#### FINANCIAL REVIEW

- Total income for the year amounted to £30,844 (**2021**: £9,664).
- Total projects expenditure was £29,966 (**2021**: £1,000).
- Other expenditure £2,038 (**2020**: £7,465).

The deficit for the year is £39 (**2021**: £1,199 surplus).

#### FUTURE PLANS

Future plans are to carry on with email campaigns to raise funds. We are confident that the community in UK will continue to support the charity. Funds are collected on regular basis after Friday prayers each week.

## Section F

## Other optional information

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### GOVERNING DOCUMENT

The charity is controlled by its governing document, the constitution, and constitutes Charitable Incorporated Organisation (CIO).

The charity trustees are responsible for the general control and management of the charity. The trustees give their time feely and receive no remuneration or other financial benefits. The trustees at the moment meet together as a body when and as required and are responsible for all decisions taken in relation to running the activities provided by the charity.

#### INDUCTION AND TRAINING

#### NEW TRUSTEES

Following appointment, new trustees will be introduced to their new role and are requested to familiarise themselves with contents of the trusts constitution and to the policies and procedures adopted by the charity. They are also requested to read a number of publications from the Charity Commission to ensure that they are aware of the scope of their responsibilities under the Charities Act.

The new trustees will work collectively with existing trustees assisting on activities and projects run by the charity, to attain maximum benefits for the charity.

#### VOLUNTEERS

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities, and we have people and family members who regularly give up their time as volunteer.

All our trustees also give of their time freely. We encourage all members to be involved in voluntary activities and to share their skills with others.

**PUBLIC BENEFIT**

The trustees have recognised the guidance in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives of the charity and when planning activities. The difference the charity makes for the public benefit is the furtherance of elevating poverty, empowering the community at large and being model example.

**RISK MANAGEMENT**

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to those risk, appropriate controls are in place to mitigate financial risks overseen by trustees.

**The trustees declare that they have approved the trustees' report above.**

Named trustee on behalf of the charity;

Full name: Emin Cetinkaya

Position (e.g., Secretary, Chair): Trustee

Date: 03/07/2023



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

Charity Name	Number
ICMG EDMONTON	1188601

**CC16a**

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.04.2021		31.03.2022

### Section A Receipts and payments

	Unrestricted to the nearest £	Restricted £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	15,184	-	-	15,184	9,664
Charitable Activities -Education and Sports	-	15,660	-	15,660	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>15,184</b>	<b>15,660</b>	<b>-</b>	<b>30,844</b>	<b>9,664</b>
<b>A2 Asset and investment sales,</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,184</b>	<b>15,660</b>	<b>-</b>	<b>30,844</b>	<b>9,664</b>
<b>A3 Payments</b>					
Fund Raising	63	-	-	63	230
Charitable Projects	15,704	14,262	-	29,966	1,000
Light and Heat	-	-	-	-	495
Printing, Postage & Stationary	55	-	-	55	525
Repairs & Maintenance	1,217	-	-	1,217	5,400
Travel & Refreshments	166	-	-	166	815
Water Rates	223	-	-	223	-
Misc Expenses	314	-	-	314	-
	-	-	-	-	-
	17,742	14,262	-	32,004	8,465
<b>A4 Asset and investment</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>17,742</b>	<b>14,262</b>	<b>-</b>	<b>32,004</b>	<b>8,465</b>
<b>Net of receipts/(payments)</b>	<b>- 2,558</b>	<b>1,398</b>	<b>-</b>	<b>- 1,160</b>	<b>1,199</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,199</b>	<b>-</b>	<b>-</b>	<b>1,199</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 1,359</b>	<b>1,398</b>	<b>-</b>	<b>39</b>	<b>1,199</b>

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	Bank and cash Account	39	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>39</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	<b>Details</b>			
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
Signed by one or two trustees on	<b>Signature</b>	<b>Print Name</b>		<b>Date of</b>
	<i>Emin Cetinkaya</i>	Mr. Emin Cetinkaya		3/7/2023

**Section A****Independent Examiner's Report****Report to the trustees/  
members of**

ICMG EDMONTON

**On accounts for the year  
ended**

31 MARCH 2022

**Charity no  
(if any)**

1188601

**Set out on pages**

1 TO 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:***J. Arshad***Date:**

05/07/2023

**Name:**

Jamal Arshad BA(Hons), FCCA

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

Association of Chartered Certified Accountants (ACCA).

**Address:**

S D GARNER + CO

92 Station Lane, Hornchurch, Essex, RM12 6LX

## Section B

## Disclosure

Only complete if the examiner needs to highlight material 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.**

**ICMG EDMONTON**

England & Wales - Charity number 1188601

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# Accounts

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**Receipts and payments accounts**

For the period from	Period start date 17/03/2020	To	Period end date 31/03/2021
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**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	9,664	-	-	9,664	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,664</b>	<b>-</b>	<b>-</b>	<b>9,664</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,664</b>	<b>-</b>	<b>-</b>	<b>9,664</b>	<b>-</b>
<b>A3 Payments</b>					
Fund Raising	230	-	-	230	-
Charitable Projects	1,000	-	-	1,000	-
Light & Heat	495	-	-	495	-
Printing, Postage & Stationary	525	-	-	525	-
Repairs & Maintenance	5,400	-	-	5,400	-
Travel & Refreshments	815	-	-	815	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,465</b>	<b>-</b>	<b>-</b>	<b>8,465</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,465</b>	<b>-</b>	<b>-</b>	<b>8,465</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,199</b>	<b>-</b>	<b>-</b>	<b>1,199</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>1,199</b>	<b>-</b>	<b>-</b>	<b>1,199</b>	<b>-</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank Account	1,199	-	-
		-	-	-
		-	-	-





**Receipts and payments accounts**

For the period from	Period start date 17/03/2020	To	Period end date 31/03/2021
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**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Voluntary Donations	9,664	-	-	9,664	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,664</b>	<b>-</b>	<b>-</b>	<b>9,664</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,664</b>	<b>-</b>	<b>-</b>	<b>9,664</b>	<b>-</b>
<b>A3 Payments</b>					
Fund Raising	230	-	-	230	-
Charitable Projects	1,000	-	-	1,000	-
Light & Heat	495	-	-	495	-
Printing, Postage & Stationary	525	-	-	525	-
Repairs & Maintenance	5,400	-	-	5,400	-
Travel & Refreshments	815	-	-	815	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,465</b>	<b>-</b>	<b>-</b>	<b>8,465</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,465</b>	<b>-</b>	<b>-</b>	<b>8,465</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,199</b>	<b>-</b>	<b>-</b>	<b>1,199</b>	<b>-</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>1,199</b>	<b>-</b>	<b>-</b>	<b>1,199</b>	<b>-</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank Account	1,199	-	-
		-	-	-
		-	-	-

