



# 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)

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## 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)

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.

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022.

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).

## 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 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.

#### 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	
Receipts and payments accounts			
For the period from	Period start date	To	Period end date
	01.04.2021		31.03.2022

CC16a

## 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>	15,184	15,660	-	30,844	9,664
<b>A2 Asset and investment sales,</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	15,184	15,660	-	30,844	9,664
<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>Total payments</b>	17,742	14,262	-	32,004	8,465
<b>Net of receipts/(payments)</b>	- 2,558	1,398	-	- 1,160	1,199
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,199	-	-	1,199	-
<b>Cash funds this year end</b>	- 1,359	1,398	-	39	1,199

## 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>	39	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		<b>Unrestricted funds</b> to nearest £	<b>Restricted funds</b> to nearest £	<b>Endowment funds</b> to nearest £
<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		Signature	Print Name	Date of
		Emin Cetinkaya	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.**