



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 18.11.2020**      **Period start date**  
**Period end date**

**To 31.12.2021**

**Charity name: ICMG Brighton**

**Charity registration number: 1192393**

## **Objectives and Activities**

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | ICMG Brighton is an Islamic community that gives complete comprehensive religious, social and cultural services.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>Since, the Charity established Nov 2020, unfortunately we faced Covid-19. For that reason, up until June 2021 we as trustees could not achieve much due to restrictions, even becoming together for us was difficult.</p> <p>After the summer 2021 we were able to train ourself, come up with ideas, establish dialogue with other communities, charities. Since, then we are still trying to get together with our community to engage more volunteers and powerup our charity. So we can much help for the needs of our community and others. November 2021 we had launched our education department for young.</p> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | We confirm that we had regard to the guidance issued by the Charity Commission on public benefit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

**Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |     |
|------------------------------------------------------------------|----------------|-----|
| Policy on grant making                                           | Para 1.38      | n/a |
| Policy on social investment including program related investment | Para 1.38      | n/a |
| Contribution made by volunteers                                  | Para 1.38      | n/a |
| Other                                                            |                | n/a |

**Achievements and Performance**

|                                                                                                                                                                                                 | SORP reference |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <ul style="list-style-type: none"><li>. We trustees received trainings, seminars how to run our charity, to achieve success and understand the needs of our community</li><li>. We opened the charity`s bank account</li><li>. We established some visits to our local community, shops, families, and local charities</li><li>. We have a lot to do. However, as we are unpaid volunteers, we try to achieve success to run charity in our possible free times. For that reason, our charity evolves and runs quite a steady slow motion. We are hoping to bring dynamism and reach out more to help local communities and people</li></ul> |

|  |  |          |
|--|--|----------|
|  |  | in need. |
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                              |           |     |
|--------------------------------------------------------------|-----------|-----|
| Achievements against objectives set                          | Para 1.41 | n/a |
| Performance of fundraising activities against objectives set | Para 1.41 | n/a |
| Investment performance against objectives                    | Para 1.41 | n/a |
| Other                                                        |           | n/a |

### **Financial Review**

|                                                                     |           |                                                                                                           |
|---------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period | Para 1.21 | The charity holds small reserves in it`s bank account. But we believe it will get larger following years. |
| Statement explaining the policy for holding reserves stating why    | Para 1.22 | They are held in Charity`s bank account Metro Bank<br>Account no: 4176863                                 |

|                                                                                  |           |                                      |
|----------------------------------------------------------------------------------|-----------|--------------------------------------|
| they are held                                                                    |           | Sort cod: 23-05-80                   |
| Amount of reserves held                                                          | Para 1.22 | <b>£1403.52 pence by 31 Dec 2021</b> |
| Reasons for holding zero reserves                                                | Para 1.22 | n/a                                  |
| Details of fund materially in deficit                                            | Para 1.24 | n/a                                  |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | n/a                                  |

### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                                                                                 |           |     |
|---------------------------------------------------------------------------------|-----------|-----|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 | n/a |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | n/a |
| A description of the principal risks facing the charity                         | Para 1.46 | n/a |
| Other                                                                           |           | n/a |

## **Structure, Governance and Management**

|                                                                                                                                                                           |           |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|
| Description of charity's trusts:                                                                                                                                          |           |                    |
| Type of governing document<br>(trust deed, royal charter)                                                                                                                 | Para 1.25 | Trust deed         |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)                                                                                                  | Para 1.25 | CIO                |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Election on voting |

### **Additional information (optional)**

You may choose to include further statements where relevant about:

|                         |  |  |
|-------------------------|--|--|
| Policies and procedures |  |  |
|-------------------------|--|--|

|                                                                                           |           |                                     |
|-------------------------------------------------------------------------------------------|-----------|-------------------------------------|
| adopted for the induction and training of trustees                                        | Para 1.51 | n/a                                 |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | Charity relates to ICMG UK (London) |
| Relationship with any related parties                                                     | Para 1.51 | n/a                                 |
| Other                                                                                     |           | n/a                                 |

## Reference and Administrative details

|                             |                                 |
|-----------------------------|---------------------------------|
| Charity name                | ICMG BRIGHTON                   |
| Other name the charity uses | n/a                             |
| Registered charity number   | 1192393                         |
| Charity's principal address | 5 Park Close<br>Hove<br>BN3 8PD |
|                             |                                 |

## 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  | Ersoy Ozer        |                 |                                   |                                                               |
| 2  | Ali Sirin         |                 |                                   |                                                               |
| 3  | Mehmet Kayiskanat |                 |                                   |                                                               |
| 4  |                   |                 |                                   |                                                               |
| 5  |                   |                 |                                   |                                                               |
| 6  |                   |                 |                                   |                                                               |
| 7  |                   |                 |                                   |                                                               |
| 8  |                   |                 |                                   |                                                               |
| 9  |                   |                 |                                   |                                                               |
| 10 |                   |                 |                                   |                                                               |
| 11 |                   |                 |                                   |                                                               |
| 12 |                   |                 |                                   |                                                               |
| 13 |                   |                 |                                   |                                                               |
| 14 |                   |                 |                                   |                                                               |
| 15 |                   |                 |                                   |                                                               |
| 16 |                   |                 |                                   |                                                               |
| 17 |                   |                 |                                   |                                                               |
| 18 |                   |                 |                                   |                                                               |
| 19 |                   |                 |                                   |                                                               |
| 20 |                   |                 |                                   |                                                               |

## Corporate trustees - names of the directors at the date the report was approved

| Director name |  |  |
|---------------|--|--|
| n/a           |  |  |
|               |  |  |
|               |  |  |
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|               |  |  |
|               |  |  |

## Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
| n/a          |                                   |  |
|              |                                   |  |

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## Funds held as custodian trustees on behalf of others

|                                                                                                                               |                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Description of the assets held in this capacity                                                                               | All funds are held in the Charity`s bank account                                                                                       |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |                                                                                                                                        |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | The account is controlled by the TWO trustees. Mr Ali Sirin and Mr Ersoy Ozer.<br>06.05.2021 Charity meeting noted they are appointed. |

### Additional information (optional)

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

| Type of adviser | Name | Address |
|-----------------|------|---------|
| n/a             |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|     |
|-----|
| n/a |
|-----|

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

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

Signed on behalf of the charity's trustees

|                                     |                                         |  |
|-------------------------------------|-----------------------------------------|--|
| Signature(s)                        | <i>[Signature]</i> / <i>[Signature]</i> |  |
| Full name(s)                        | <i>Lizzy Ozer</i> / <i>Alicia</i>       |  |
| Position (eg Secretary, Chair, etc) | <i>Chairman</i> / <i>Trustee</i>        |  |
| Date                                | <i>30/10/2022</i>                       |  |