

# INTERCULTURAL COMMUNITY DEVELOPMENT FOUNDATION NI

Northern Ireland · Charity number 108675

## Details

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Known as	ICDFNI
Status	Received
Registered	2022-02-17
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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Address	Icdfni 38 Ormeau Road Belfast BT7 2ea BT7 2EA
Phone	07770550253
Email	<a href="mailto:mcdfni@outlook.com">mcdfni@outlook.com</a>

## Activities

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**Purposes:** Purpose:(1)The promotion of culture and the advancement of cultural diversity for the benefit of the public of Northern Ireland by organising and promoting cultural activities and by any other charitable means as the Trustees shall decide. Purpose:(2) The promotion of good relations between people, including young people, of different cultures, backgrounds, racial or ethnic groups by organising and running cultural activities and by any other charitable means as the Trustees shall decide. Purpose:(3)The relief of need of young people from different backgrounds through the provision of sporting activities and by any other charitable means as the Trustees shall decide. Purpose:(4)The relief of poverty in developing countries by making donations as the trustees see fit.

**What the charity does:** The prevention or relief of poverty,The advancement of education,The advancement of citizenship or community development,The advancement of the arts, culture, heritage or science,The advancement of amateur sport,The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Arts,Community development,Cross-border/cross-community,Cultural,Economic development,Education/training,Heritage/historical,Relief of poverty,Sport/recreation,Urban development,Youth development

**Who the charity helps:** Asylum seekers/refugees,Children (5-13 year olds),Ethnic minorities,General public,Men,Older people,Parents,Travellers,Voluntary and community sector,Volunteers,Women,Youth

(14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£50	£30	£0	0

## Trustees

Name	Role	Appointed
Miss Oluwaseyi Oluwalana		
Miss Reshma Pinto		
Mr Hakeem Ajala		
Mr Latif Gumah		

**INTERCULTURAL COMMUNITY DEVELOPMENT FOUNDATION NI**

Northern Ireland - Charity number 108675

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# Accounts

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## Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations & legacies	-	-	-	-	-
Grants	-	-	-	-	-
Fundraising activities	-	-	-	-	-
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	-	-	-	-
Other charitable receipts	50	-	-	50	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	50	-	-	50	-
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	50	-	-	50	-
<b>A3 Payments</b>					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	30	-	-	30	30
Direct charitable activity	-	-	-	-	-
Grants & donations paid	-	-	-	-	-
Governance costs	-	-	-	-	-
Other costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	30	-	-	30	30
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	30	-	-	30	30
<b>Net of receipts/(payments)</b>	20	-	-	20	- 30
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	- 3	-	-	- 3	28
<b>Cash funds this year end</b>	17	-	-	17	- 3

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	17	-	-	17	3
		-	-	-	-	-
		-	-	-	-	-
	<b>Total cash funds</b>	17	-	-	17	3
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		<b>Total</b>		-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	<b>Total</b>			-	-

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

Signature: [Handwritten Signature]

Print Name: JAHSKILL EMMANUEL

Date of approval: 15/04/2025

**INTERCULTURAL COMMUNITY DEVELOPMENT FOUNDATION NI**

Northern Ireland - Charity number 108675

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# Accounts

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## Receipts and payments accounts

<b>For the period from</b>	01/01/2023	<b>To</b>	31/12/2023	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations & legacies	-	-	-	-	-
Grants	-	-	-	-	-
Fundraising activities	-	-	-	-	-
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	-	-	-	-
Other charitable receipts	-	-	-	-	50
<b>A1 Sub total</b> (Gross income for the Annual Return)	-	-	-	-	50
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	50
<b>A3 Payments</b>					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	30	-	-	30	23
Direct charitable activity	-	-	-	-	-
Grants & donations paid	-	-	-	-	-
Governance costs	-	-	-	-	-
Other costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	30	-	-	30	23
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	30	-	-	30	23
<b>Net of receipts/(payments)</b>	-	-	-	-	28
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	28	-	-	28	-
<b>Cash funds this year end</b>	3	-	-	3	28

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	- 3	-	-	- 3	28
		-	-	-	-	-
		-	-	-	-	-
	<b>Total cash funds</b>	- 3	-	-	- 3	28
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

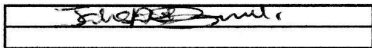
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		<b>Total</b>		-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	<b>Total</b>			-	-

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

Signature  


Print Name  
 JAHSWILL EMMANUEL

Date of approval  
 15/04/2025

**INTERCULTURAL COMMUNITY DEVELOPMENT FOUNDATION NI**

Northern Ireland - Charity number 108675

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# Annual report

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**TRUSTEES ANNUAL REPORT**

**Trustees Annual Report for the Year Ending 31st December 2023**

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## Reference and Administrative Details

- **Charity Name:** Intercultural Community Development Foundation Northern Ireland (ICDFNI)
- **Charity Number:** NIC108675
- **Address:** 38 Ormeau Road, Belfast, BT7 2EA
- **Trustees:**
  - Mr. Adewale Awolesi – Chairperson
  - Mr. Latif Gumah – Treasurer
  - Mr. Hakeem Ajala – Treasurer
  - Mr. Jahswill Rohi Emmanuel – Trustee
  - Miss Adebisi Adaba – Trustee

## **Structure, Governance and Management**

The organisation is governed by its Constitution adopted on 5th October 2019. Trustees are appointed at the AGM or co-opted where necessary. New trustees are inducted and supported through a structured introduction and mentoring process.

## Objectives and Activities

The Charity's objectives are the promotion of cultural diversity, good relations among communities, and relief of need for young people from diverse backgrounds through cultural and sporting activities.

### Public Benefit Statement

The Trustees have complied with the duty in Section 4 of the Charities Act (Northern Ireland) 2008 to have due regard to public benefit guidance published by the Charity Commission.

### Achievements and Performance

#### Activities Delivered:

#### 1. Unity Through Games – Youth Tournament (Young People)

A five-a-side football event at the Ozone Complex involving 120 youth from 10 cultural backgrounds. Ended with cultural performances. In partnership with MSCNI

#### 2. Refugee Women Empowerment Workshops (Women)

A 6-week programme supporting 40 refugee and asylum-seeking women with leadership training, self-employment skills, and wellbeing sessions. In partnership with MSCNI

#### 3. Cultural Craft and Conversation Club (Older People)

25 elderly participants engaged in cultural crafts and storytelling, fostering skill sharing and reducing social isolation. In partnership with MSCNI

### Financial Review

The Charity maintained financial accountability and ensured all funds were applied toward achieving charitable purposes. All spending aligned with ICDFNI's objectives. All projects were carried out alongside the lead organizations MSCNI.

### Declaration

The Trustees declare that they have approved the reports above.

### Signed on behalf of the Charity's Trustees

Signature: A. Awolesi

Full Name: Mr. Adewale Awolesi

Position: Chairperson

Date: 29th October 2024

**INTERCULTURAL COMMUNITY DEVELOPMENT FOUNDATION NI**

Northern Ireland - Charity number 108675

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# Annual return

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## Intercultural Community Development Foundation NI

### Independent Examiners Report

Independent Examiner's Report to the trustees of Intercultural Community Development Foundation NI.

I report to the trustees on my examination of the charity accounts of Intercultural Community Development Foundation NI for the year ended 31 December 2023.

### 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').

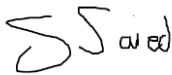
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I can 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:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- 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 financial statements to be reached.



Sarah Saied MAAT  
AccountsReady Limited  
Unit Hf6 Howard Building  
Twin Spires Centre  
Belfast  
BT13 2JF  
17 April 2025