REGISTERED CHARITY NUMBER: 1166297
ENGLAND AND WALES

INTERNATIONAL COMMUNITY CARE FOUNDATION (ICCF)
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024

INTERNATIONAL COMMUNITY CARE FOUNDATION
CONTENTS OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024

	Particulars	Page No.
1.	Charity Information	2
2.	Trustee Report and Responsibilities	3
3.	Independent Examiners Report	6
4.	Statement of Financial Activities	7
5.	Balance Sheet	8
6.	Notes to the Account	9

INTERNATIONAL COMMUNITY CARE FOUNDATION
CHARITY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2024

TRUSTEES	Mr Mohammed Hussain Raza Rizvi Miss Syeda Sarah Komul Rizvi Mr Syed Imran Raza Rizvi
REGISTERED OFFICE (CURRENT)	153 Heywood Road Prestwich Manchester M25 1LF United Kingdom
CHARITY NUMBER	1166297
ACCOUNTANTS	TaxEdify Accountants & Tax Advisors 19 Cheetham Hill Road Manchester M4 4FY
BANKERS	Barclays & Paypal

INTERNATIONAL COMMUNITY CARE FOUNDATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 OCTOBER 2024

The trustees present their report for the year ended 31 October 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity was formed on 17 October 2015 by the trustees and registered with the Charity Commission on 31 March 2016.

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the charity, and believe effective insurance, checks, controls and procedures are in place to mitigate those risks.

The Trustees meet regularly to attend legal and administrative affairs of the Charity, to review and set policy and to establish long-term strategies for the Charity.

The trustees hold the powers of appointing and removing trustees.

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

A) The preservation and protection of health by providing advice, education and information to those at increased risk of cardiovascular disease and/or type 2 diabetes, in particular but not exclusively people of South Asian or African Caribbean origin.

B) The advancement of education on the subject of domestic violence and the preservation and protection of the physical and mental health of people who have experienced, or are at risk of, domestic violence.

C) The relief and assistance of people in any part of the world who are victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.

ACHIEVEMENTS AND PERFORMANCE

The current trustees have paid due care to guidance issued by the Charity Commission's general guidance regarding public benefit and are satisfied that the charity's objectives are for the public benefit and are committed to carry out activities to achieve the above charitable objectives.

The charity plans to continue and expand the activities outlined above in the forthcoming years.

INTERNATIONAL COMMUNITY CARE FOUNDATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 OCTOBER 2024

FINANCIAL REVIEW

The main funding sources for the charity are charitable donations from the public. The charity's aim is to disburse all the funds raised in future for the benefit of the recipients.

The charity raised total funds of £6,103.10 during this period and the total outflow was £480.00.

FUTURE PLAN

The Charity's future primary plan is to revive the scope and activities of the charity.

The Charity's future plan is to preserve and protect health by providing advice, education and information to those at increased risk of cardiovascular disease and/or type 2 diabetes, in particular but not exclusively to people of South Asian or African Caribbean origin. Moreover, the Charity will educate the general public on the subject of domestic violence. In addition to the above, the Charity will work for the relief and assistance of people in any part of the world who are victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.

RESPONSIBILITIES OF TRUSTEES

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, In preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 Charities Act 2011 to prepare – (a) a Receipts and Payments Account, and (b) a Statement of Assets and Liabilities, instead of a Statement of Accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 of the Charities Act 2011.

DECLARATION

The Trustees declare that they respect the enquiry outcomes and feedback of the Charity Commission and will put the utmost effort into complying with the Charity Commission's guidelines. The Trustees declare that they have approved the Trustees' report above.

.....
Signed
Mr Syed Imran Raza Rizvi
Chairperson & Trustee
Date: 24 September 2026

INTERNATIONAL COMMUNITY CARE FOUNDATION
INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 OCTOBER 2024

I report on the accounts of the charity for the year ended 31 October 2024 which are set out on pages 7 to 11.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matters have come to my attention:

1. Which gives me reasonable cause to believe that in, material respect, the requirements:
   - To keep accounting records in accordance with section 130 of the Charities Act; and
   - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mohammad Salim Reza
TaxEdify
Accountants & Tax Advisors
19 Cheetham Hill Road
Manchester
M4 4FY
Phone: 01618833440

Date: 24 September 2026

INTERNATIONAL COMMUNITY CARE FOUNDATION
STATEMENT OF RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming Resources						
Donations	2	6,103	-	-	6,103	-
Other Income		-	-	-	-	-
Total Receipts		6,103	-	-	6,103	-
Resources Expended						
Charitable Expenditures	3	(480)	-	-	(480)	-
Total Payments		(480)	-	-	(480)	-
Net of Receipts/(Payments)		5,623	-	-	5,623	-
Balance Brought forward at 01 November 2023		139	-	-	139	139
Balance Carried forward at 31 October 2024		**5,762**	-	-	**5,762**	**139**

INTERNATIONAL COMMUNITY CARE FOUNDATION
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 OCTOBER 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2024 £	Total Funds 2023 £
ASSETS						
Non-current Assets						
Land and Building		-	-	-	-	-
		-	**-**	**-**	**-**	**-**
Current Assets						
Debtors		-	-	-	-	-
Cash in Hand and at Bank		6,242	-	-	6,242	139
		6,242	-	-	**6,242**	**139**
Total Assets		**6,242**	**-**	**-**	**6,242**	**139**
LIABILITIES & RESERVE						
Current Liabilities						
Creditors (Amount falling within one year)		(480)	-	-	(480)	-
		(480)	**-**	**-**	**(480)**	**-**
Total Net Assets/(Liabilities)		**5,762**	**-**	**-**	**5,762**	**139**
Non-current Liabilities						
Creditors (Amount falling due after one year)		-	-	-	-	**-**
Net Assets		**5,762**	**-**	**-**	**5,762**	**139**
Reserves						
General Reserve Fund		5,762	-	-	5,762	139
Total Funds		**5,762**	**-**	**-**	**5,762**	**139**

The Financial Statements were approved by the Board of Trustees on 24 September 2026 and were signed on its behalf by:

.....

Signed
Mr Syed Imran Raza Rizvi
Chairperson & Trustee
Date: 24 September 2026

INTERNATIONAL COMMUNITY CARE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024

1. Significant Accounting Policies

1.1 Basis of Preparation

The financial statements are prepared under the historical cost convention.

The accounts have been prepared in accordance with the charity's governing trust deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities reporting their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2018).

1.2 Reporting Period

The reporting period of the Charity covers 12 (twelve) months from 01 November 2023 to 31 October 2024.

2. Analysis of Incoming Resources

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Donation	6,103	-	6,103
Others	-	-	-
Total	**6,103**	**-**	**6,103**

3. Analysis of Resources Expended

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Premises Cost	-	-	-
Charitable activities	-	-	-
Sub Contractor Payment	-	-	-
Repair & Renewal	-	-	-
General Administration	-	-	-
Postage, Stationery	-	-	-
Waste Removal	-	-	-
Accountancy	480	-	480
Telephone & fax	-	-	-
Legal & Professional	-	-	-
Interest Expense	-	-	-
Others	-	-	-
Total	**480**	**-**	**480**

4. Income

Income from donations and gifts is only accounted for when it is actually received.

5. Expenditure

Expenses of the Charity are accounted for only when the payment is actually due.

6. Tangible fixed assets

	Land & Building £	Total £
Cost		
At 31-10-2023	-	-
Additions	-	-
Disposal	-	-
At 31-10-2024	**-**	**-**
Depreciation		
At 31-10-2023	-	-
Charge for the year	-	-
Disposal	-	-
At 31-10-2024	**-**	**-**
Net Book Values at 31-10-2024	**-**	**-**

7. Stock:

No stock during the year.

8. Debtors:

	£
Debtor	-
Total	**-**

9. Creditors: amount falling due within one year:

	£
Short-term creditors during the year	480
Paid back during the year	-
Total Creditor	**480**

10. Creditors: amount falling due after one year:

	£
Total Creditors (Interest-Free Loan)	-
Paid back during the year	-
Total Creditor	**-**

11. Trustees:

None of the Trustees received any remuneration during the year.

12. Employees:

There were no employees during the year.