CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.01.2025 **Period start date** **To** 31.12.2025 **Period end date**

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	The purposes of ICMG Brighton are to advance the Islamic faith in the United Kingdom for the benefit of the public, particularly but not exclusively through prayer meetings, lectures, public celebrations of religious festivals, seminars and events, and the production and/or distribution of literature on the Islamic faith. The charity also aims to prevent and relieve financial hardship and/or poverty by providing grants, items and 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	During 2025, ICMG Brighton provided religious, educational and community activities for the benefit of the local community. These included daily and Friday prayers, a weekend course for children, Qur'an and Islamic studies, Turkish language lessons, Ramadan and Eid programmes, religious talks and seminars, educational and social activities for women, men and young people, sports and community gatherings, and guidance and support for individuals and families in need. Through these activities, the charity aimed to promote religious education, community wellbeing, social inclusion and a safe and supportive environment for all.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes. When planning our activities, we consider how they will benefit our local community and the people who use our services. We also take the Charity Commission's guidance on public benefit into account.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	ICMG Brighton did not operate a grant-making programme or award any grants during 2025.
Policy on social investment including program related investment	Para 1.38	ICMG Brighton did not make any social investments during 2025.
Contribution made by volunteers	Para 1.38	All of our activities were supported by volunteers throughout 2025. They contributed their time and skills to our weekend course for children, religious and educational programmes, community events, Ramadan and Eid activities, and the day-to-day running of the charity. Their dedication played an important role in helping ICMG Brighton deliver its activities and support the local community.
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	During 2025, ICMG Brighton continued to provide religious, educational and community services for people in Brighton and the surrounding area. Our five daily prayers and Friday congregational prayers provided a regular place for worship, bringing people together and strengthening relationships within the local community. Our weekend course supported children's learning and development through Qur'an and Islamic studies, Turkish language lessons, arts and crafts, reading activities, educational games, sports, educational trips and competitions. These activities helped children develop their knowledge, creativity, confidence and social skills while building friendships in a safe and welcoming environment. We organised family activities and educational seminars on parenting, family life and moral values. These programmes provided opportunities for parents to learn, share experiences and build supportive relationships with other families. Throughout the year, we organised Ramadan activities, community iftars, Taraweeh prayers, Qur'an recitation programmes, Eid celebrations, religious talks and community gatherings. We also provided educational and social activities for women and young people. Men participated in regular weekly gatherings, religious discussions, educational sessions, football and other social activities. These programmes encouraged participation, strengthened friendships and helped people feel connected to their community. Supporting community wellbeing remained an important part of our work. We aimed to provide a safe, welcoming and supportive environment where

		individuals and families could come together, share concerns and receive guidance or practical support where possible. We also raised awareness of humanitarian aid initiatives organised by ICMG UK and other branches. Our activities were made possible through the dedication of volunteers and the support of our local community. Donation income increased in 2025 compared with 2024, helping us continue providing religious, educational and community activities. Through these efforts, ICMG Brighton contributed to children's development, family relationships, social inclusion and the wellbeing of the wider community.

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	During 2025, the charity received total income of £30,050 and made total payments of £30,891, resulting in a deficit of £841 for the year. At 31 December 2025, the charity had cash funds of £85.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not currently have a formal reserves policy. Any reserves are held in the charity's bank account with Metro Bank. The trustees aim to maintain sufficient funds, where possible, to help meet ongoing costs and unexpected expenses.
Amount of reserves held	Para 1.22	£85 at 31 December 2025
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	At the end of 2025, the charity had no outstanding debts, although the funds available were limited. The trustees believed that the charity could continue its activities with the help of volunteers and donations from the local community. However, securing enough funding to cover ongoing costs remained important.

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	The charity's main sources of income during 2025 were donations from supporters and income from room hire and rental activities.
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	The main risks facing the charity are limited financial resources and uncertainty over future donations. The trustees aim to manage these risks by keeping costs under control and continuing to seek support from volunteers and the local community.
Other		**N/A**

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (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	Trustees are appointed by the Member in accordance with the charity's Constitution. The Member is London Islamic Cultural & Recreation Society (LICARS), also known as ICMG UK, registered charity number 1057815. The Member also determines the period for which each trustee is appointed.

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	New trustees are provided with a copy of the charity's Constitution and the latest Trustees' Annual Report and accounts. They are also given information about their role and responsibilities as trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	ICMG Brighton is managed by its trustees in accordance with its Constitution. The charity is part of the wider ICMG network and works with ICMG UK and other branches where appropriate on community, educational and religious activities.
	Para 1.51	The Member of the CIO is London Islamic Cultural & Recreation Society (LICARS), also known as ICMG UK, registered charity

Relationship with any related parties		number 1057815, as set out in the Constitution. ICMG Brighton also works with ICMG UK and other branches on relevant activities and projects.
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	16 Petworth Road Brighton BN1 8LQ

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	Chair	-	London Islamic Cultural & Recreation Society (LICARS)
2	Ali SIRIN	Treasurer	-	London Islamic Cultural & Recreation Society (LICARS)
3	Mehmet KAYISKANAT	-	-	London Islamic Cultural & Recreation Society (LICARS)
4				
5				
6				
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

N/A

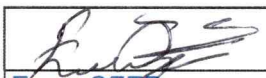
Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ersoy OZER	Ali SIRIN
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date	01 May 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
ICMG BRIGHTON	1192393

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

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 £
A1 Receipts					
Donations – Unrestricted	8,590	-	-	8,590	2,415
Room Hire & Rental Income	21,460	-	-	21,460	610
Education & Course Income	-	-	-	-	480
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,050	-	-	30,050	3,505
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,050	-	-	30,050	3,505
A3 Payments					
Rent & Venue Hire	25,625	-	-	25,625	4,549
Light, Power, Heating	2,958	-	-	2,958	- 850
Fundraising & Event Expenses	-	-	-	-	223
Refundable tenancy deposit	2,308	-	-	2,308	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,891	-	-	30,891	3,922
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	30,891	-	-	30,891	3,922
Net of receipts/(payments)	- 841	-	-	- 841	- 417
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	926	-	-	926	1,343
Cash funds this year end	85	-	-	85	926

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Metro Bank – Current Account	85	-	-
		-	-	-
		-	-	-
	Total cash funds	85	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Refundable tenancy deposit	2,308	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

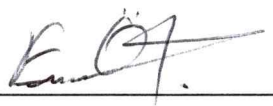
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Ersoy OZER	01/05/2026
	Ali SIRIN	01/05/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name ICMG BRIGHTON		
On accounts for the year ended	31/12/2025	**Charity no (if any)**	1192393
Set out on pages	2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:		**Date:**	31/10/2026
Name:	GOKHAN AYDOGDU (LEGENTAX LTD)		
Relevant professional qualification(s) or body (if any):	MAAT – AAT Licensed Accountant		
Address:	Basepoint Business Centre, Little High Street Shoreham-by-Sea, West Sussex BN43 5EG		

Section B	Disclosure
	Only complete if the examiner needs to highlight 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.	