

# THE EMMANUEL INSTITUTE TRUST

England & Wales · Charity number 1063529

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1997-07-21

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 31a Kings Avenue  
London  
N10 1PA

**Phone** 07714237235

**Email** [john.lenton@gmail.com](mailto:john.lenton@gmail.com)

## Activities

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**Objects:** THE TRUST FUND AND ITS INCOME UPON TRUST TO APPLY THEM IN ACCORDANCE WITH CHRISTIAN PRINCIPLES FOR THE ADVANCEMENT OF EDUCATION, THE PRESERVATION OF HEALTH AND OTHER CHARITABLE SUPPORT OF THE PEOPLE OF ROMANIA AND OF OTHER COMMUNIST OF EASTERN EUROPE

**Activities:** To apply trust funds in accordance with Christian principles for the enhancement of education, the preservation of health and other charitable support of the people of Romania and of other former communist countries in Eastern Europe.

## Classification

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- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

## Geography

- **Area of benefit:** OVERSEAS
- Romania
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£15,000	£26,418	-	-
2024-07-31	£29,895	£25,088	-	-
2023-07-31	£9,631	£92	-	-
2022-07-31	£30,455	£68	-	-
2021-07-31	£13,111	£32	-	-
2020-07-31	£5,565	£32	-	-

## Trustees

Name	Role	Appointed
<b>LORD GRIFFITHS OF FFORESTFACH</b>	Chair	1997-05-21
Gina Patricia Titheridge		2026-01-13
<b>JAMES ARNOLD BARRETT</b>		1997-05-21
Rev John Robert Lenton		1997-05-21
Victor Andrei Tiutin		2026-01-13

**THE EMMANUEL INSTITUTE TRUST**

England & Wales - Charity number 1063529

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# Accounts

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# **THE EMMANUEL INSTITUTE TRUST**

## **Financial Statements**

**for the year ended 31 July 2024**

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**THE EMMANUEL INSTITUTE TRUST**

**General Information**

**TRUSTEES:** Lord Griffiths of Fforestfach (Chairman)  
J R Lenton (Hon. Secretary)  
J A Barrett

**REGISTERED ADDRESS:** 31A Kings Avenue  
LONDON  
N10 1PA

**BANKERS:** HSBC Bank plc

**REGISTERED CHARITY NUMBER:** 1063529

# **THE EMMANUEL INSTITUTE TRUST**

## **Annual Report**

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

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of the charity's affairs and of the surplus or deficit for the year.

The trustees are reporting the financial activities of the charity on a 'Receipts and Payments' basis using a template recommended by the Charity Commission.

The trustees are responsible for:

- keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity; and
- safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.
- preparing the accounts in accordance with the requirements of the Charity Act 2011.

### **CONSTITUTION**

The charity was established by a trust deed dated 21 May 1997 and is registered with the Charity Commission, number 1063529. The charity's address is 31A Kings Avenue, London N10 1PA.

### **TRUSTEES**

The trustees of the charity during the year were:

Lord Griffiths of Fforestfach  
J R Lenton  
J A Barrett

All of the trustees were appointed by the original trust deed. There must be a minimum of three trustees. Future trustees must be appointed by a resolution of the trustees passed at a special meeting.

# **THE EMMANUEL INSTITUTE TRUST**

## **Annual Report (continued)**

### **OBJECTS, ORGANISATION AND ACTIVITIES**

The charity is established in order to apply trust funds in accordance with Christian principles for the enhancement of education, the preservation of health and other charitable support of the people of Romania and of other former communist countries in Eastern Europe.

The trustees regularly evaluate the impact that the activities of the charity have on meeting its objectives and for the benefit of the public good.

### **VOLUNTARY HELP**

The charity receives a considerable amount of voluntary help from individuals who donate their time free of charge. It is not possible to quantify the value of time given and accordingly this is neither recorded as donated income nor as an expense in the financial statements.

### **FINANCES**

The attached financial statements show the current state of the finances which the trustees consider to be sound.

In the course of this financial year, the Trust has contributed almost £25,000 to the operating expenses of Emanuel University of Oradea, Romania. The Trust is grateful for the generosity of alumni and the University's supporters in the United Kingdom.

### **RESERVES**

The trustees expect that the charity will require minimal reserves for its future activities, and consequently income received is generally applied within one to two years to the objects of the charity.

Approved by the trustees on \_\_\_\_\_ and signed on their behalf by

Lord Griffiths of Fforestfach  
Chairman of Trustees

# THE EMMANUEL INSTITUTE TRUST

## Statement of Financial Activities

For the Year to 31 July 2024

	Notes	Restricted funds £	Unrestricted funds £	Total 2024 £	Total 2023 £
<b>INCOME AND EXPENDITURE</b>					
<b>Income</b>					
Donations and Gift Aid recoverable	2	-	29,895	29,895	9,631
Interest	3	-	-	-	-
<b>Total income</b>		-	29,895	29,895	9,631
<b>Expenditure</b>					
Direct charitable expenditure	4	-	24,996	24,996	-
Management and administration expenses	4	-	92	92	92
<b>Total expenditure</b>		-	25,088	25,088	92
<b>Net incoming resources for the year</b>		-	4,807	4,807	9,539
Fund balance brought forward at 1 August 2023 (2022)		4,338	76,176	80,514	70,975
<b>Fund balances carried forward at 31 July 2024 (2023)</b>		4,338	80,983	85,321	80,514

# THE EMMANUEL INSTITUTE TRUST

## Balance Sheet as at 31 July 2024

	Notes	2024 £	2023 £
<b>CURRENT ASSETS</b>			
Debtors & accrued income	5	-	105
Cash at bank		85,321	80,409
		<hr/>	<hr/>
		85,321	80,514
		<hr/>	<hr/>
<b>CURRENT LIABILITIES</b>			
Creditors - amounts falling due within one year		-	-
		<hr/>	<hr/>
<b>NET ASSETS</b>		85,321	80,514
		<hr/> =====	<hr/> =====
Representing:			
<b>FUNDS</b>			
Restricted funds	7	4,338	4,338
Unrestricted funds		80,983	76,176
		<hr/>	<hr/>
		85,321	80,514
		<hr/> =====	<hr/> =====

Approved by the trustees on \_\_\_\_\_, and signed on their behalf by

Lord Griffiths of Fforestfach  
Chairman of Trustees

# THE EMMANUEL INSTITUTE TRUST

## Notes to the Financial Statements For the Year Ended 31 July 2022

### 1 ACCOUNTING POLICIES

#### (a) General

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice, Accounting by Charities.

#### (b) Income and expenditure

Donations are recognised when received. Bank interest is recognised on a receivable basis. Gift Aid tax refunds are recognised on a receivable basis. Expenditure is recognised when incurred.

### 2 DONATIONS AND GIFT AID RECOVERABLE

	2024	2023
	£	£
Unrestricted Funds	29,895	9,631
	=====	=====

### 3 INTEREST

	2024	2023
	£	£
Restricted fund:		
The Dan Popescu Memorial Fund	-	-
Unrestricted Funds	-	-
Total Bank interest	-	-
	=====	=====
		=

## THE EMMANUEL INSTITUTE TRUST

### Notes to the Financial Statements For the Year Ended 31 July 2022

#### 4 EXPENDITURE

	2024	2023
	£	£
<b>Direct charitable expenditure</b>		
<u>Emanuel University support:-</u>		
Buildings repair and maintenance	-	-
Operational expenses <sup>1</sup>	24,996	-
Postgraduate support	-	-
Kitchen equipment & supplies	-	-
Computer equipment & supplies	-	-
Academic and teaching expenses	-	-
Travel	-	-
Miscellaneous	-	-
<b>TOTAL</b>	<b>24,996</b>	<b>-</b>
<b>Management and administration</b>		
Bank charges	92	92
Miscellaneous other expenses	-	-
<b>TOTAL</b>	<b>92</b>	<b>92</b>
<b>TOTAL EXPENDITURE</b>	<b><u>25,088</u></b>	<b><u>92</u></b>

All the above expenditure related to unrestricted funds.

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<sup>1</sup> “Operational expenses” include all running costs of Emanuel University – in particular, salaries and benefits, heating and utilities, maintenance, scholarships and bursaries, supplies of all kinds, travel, publicity and general administration.



# THE EMMANUEL INSTITUTE TRUST

## Notes to the Financial Statements For the Year Ended 31 July 2022

### 5 DEBTORS

	2024	2023
	£	£
Gift Aid Tax recoverable	-	105

### 6 TRUSTEES' EXPENSES AND REMUNERATION

During the year there was no reimbursement of expenses to any trustee (2023 Nil).

No trustee nor any person connected with them has received, or is due to receive, any remuneration for the year directly or indirectly from the charity's funds.

### 7 RESTRICTED FUNDS

	Balance	Movement in Resources		Balance
	1 Aug. 2023	Incoming	Outgoing	31 July 2024
	£	£	£	£
Dan Popescu Memorial Fund	4,338	-	-	4,338
	-----	-----	-----	-----
	4,338	-	-	4,338
	=====	=====	=====	=====

The monies contained in The Dan Popescu Memorial Fund are to be applied for the benefit of the students at the Griffiths School of Management at Emanuel University of Oradea. These are all held as net current assets. There are currently no other restricted funds.

**THE EMMANUEL INSTITUTE TRUST**

**Financial Statements**

**for the year ended 31 July 2024**

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## **Annual Report (continued)**

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In the course of this financial year, the Trust has contributed almost £25,000 to the operating expenses of Emanuel University of Oradea, Romania. The Trust is grateful for the generosity of alumni and the University's supporters in the United Kingdom.

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The trustees expect that the charity will require minimal reserves for its future activities, and consequently income received is generally applied within one to two years to the objects of the charity.

Approved by the trustees on \_\_\_\_\_ and signed on their behalf by

Lord Griffiths of Fforestfach  
Chairman of Trustees

# THE EMMANUEL INSTITUTE TRUST

## Statement of Financial Activities

For the Year to 31 July 2024

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			<hr/>	<hr/>	<hr/>
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			<hr/>	<hr/>	<hr/>
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Management and administration expenses	4	-	92	92	92
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<b>Total expenditure</b>		-	25,088	25,088	92
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		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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## Balance Sheet as at 31 July 2024

	Notes	2024 £	2023 £
<b>CURRENT ASSETS</b>			
Debtors & accrued income	5	-	105
Cash at bank		85,321	80,409
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		<hr/>	<hr/>
		85,321	80,514
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Approved by the trustees on \_\_\_\_\_, and signed on their behalf by

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Chairman of Trustees

# THE EMMANUEL INSTITUTE TRUST

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Unrestricted Funds	29,895	9,631
	=====	=====

### 3 INTEREST

	2024	2023
	£	£
Restricted fund:		
The Dan Popescu Memorial Fund	-	-
Unrestricted Funds	-	-
Total Bank interest	-	-
	=====	=====
		=

## THE EMMANUEL INSTITUTE TRUST

### Notes to the Financial Statements For the Year Ended 31 July 2022

#### 4 EXPENDITURE

	2024	2023
	£	£
<b>Direct charitable expenditure</b>		
<u>Emanuel University support:-</u>		
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Postgraduate support	-	-
Kitchen equipment & supplies	-	-
Computer equipment & supplies	-	-
Academic and teaching expenses	-	-
Travel	-	-
Miscellaneous	-	-
<b>TOTAL</b>	<b>24,996</b>	<b>-</b>
<b>Management and administration</b>		
Bank charges	92	92
Miscellaneous other expenses	-	-
<b>TOTAL</b>	<b>92</b>	<b>92</b>
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### 7 RESTRICTED FUNDS

	Movement in Resources			Balance 31 July 2024 £
	Balance 1 Aug. 2023 £	Incoming £	Outgoing £	
Dan Popescu Memorial Fund	4,338	-	-	4,338
	----- 4,338	----- -	----- -	----- 4,338
	=====	=====	=====	=====

The monies contained in The Dan Popescu Memorial Fund are to be applied for the benefit of the students at the Griffiths School of Management at Emanuel University of Oradea. These are all held as net current assets. There are currently no other restricted funds.

## **THE EMMANUEL INSTITUTE TRUST – a registered charity with the Charity Commission**

### **INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES**

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 July 2024 set out on pages 4-7.

#### **Responsibilities and basis of report**

As the trustees of the Charity, 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 Act. In carrying out my examination I have followed all applicable general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act. An independent examination includes a review of the accounting records kept by the charity and the comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the Accounts.

#### **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 giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

SIGNED BY GINA TITHERIDGE as Independent Examiner

18 March 2025

**THE EMMANUEL INSTITUTE TRUST**

England & Wales - Charity number 1063529

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# Accounts

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# THE EMMANUEL INSTITUTE TRUST

## General Information

**TRUSTEES:** Lord Griffiths of Fforestfach (Chairman)  
J R Lenton (Hon. Secretary)  
J A Barrett

**REGISTERED ADDRESS:** 31A Kings Avenue  
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# **THE EMMANUEL INSTITUTE TRUST**

## **Annual Report (continued)**

### **OBJECTS, ORGANISATION AND ACTIVITIES**

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The charity receives a considerable amount of voluntary help from individuals who donate their time free of charge. It is not possible to quantify the value of time given and accordingly this is neither recorded as donated income nor as an expense in the financial statements.

### **FINANCES**

The attached financial statements show the current state of the finances which the trustees consider to be sound.

During the year, Emanuel University's staff and students were active in providing support of various kinds to many hundreds of refugees crossing the border from Ukraine into Romania in order to flee from the conflict that broke out when Russia invaded Ukraine in late February, 2022. A Christian Compassion fund was set up by the University and several generous donations have been made to The Emmanuel Institute Trust, designated particularly for this Fund. The University has not yet had to draw on these moneys, but they are held by the Trust in readiness for when the University applies for them, which is expected to be in the spring of 2023.

### **RESERVES**

The trustees expect that the charity will require minimal reserves for its future activities, and consequently income received is generally applied within one to two years to the objects of the charity.

Approved by the trustees on 23 April, 202 and signed on their behalf by

**Brian Griffiths**

(Original signed by  
Lord Griffiths of Fforestfach)  
Chairman of Trustees





# Receipts and payments account

For the period from	Period start date 08/01/2021	To
---------------------	---------------------------------	----

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Donations	30,455	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	30,455	-	-
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total receipts</b>	30,455	-	-
<b>A3 Payments</b>			
Management & Admin expenses	68	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	68	-	-
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	-	-	-
<b>Total payments</b>	68	-	-
<b>Net of receipts/(payments)</b>	30,387	-	-
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	36,250	4,338	-

<b><i>Cash funds this year end</i></b>	<b>66,637</b>	<b>4,338</b>	<b>-</b>
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# Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>	Cash at bank  	66,637 - -
	<b>Total cash funds</b>	<b>66,637</b>
	(agree balances with receipts and payments account(s))	OK
	<b>Details</b>	<b>Unrestricted funds to nearest £</b>
<b>B2 Other monetary assets</b>	Debtors     	993 - - - - -
	<b>Details</b>	<b>Fund to which asset belongs</b>
<b>B3 Investment assets</b>	    	    
	<b>Details</b>	<b>Fund to which asset belongs</b>
<b>B4 Assets retained for the charity's own use</b>	       	       
	<b>Details</b>	<b>Fund to which liability relates</b>
<b>B5 Liabilities</b>	 	 

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



Signature

Print N

Original signed by John Lenton

John Le

o (if any)  
063529

# ounts

Period end date  
07/31/2022

# CC16a



## Total funds

## Last year

to the nearest £

to the nearest £

<b>30,455</b>	<b>13,111</b>
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
<b>30,455</b>	<b>13,111</b>

-	
-	-
-	-

<b>30,455</b>	<b>13,111</b>
---------------	---------------

<b>68</b>	<b>32</b>
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
<b>68</b>	<b>32</b>

-	
-	
-	-

<b>68</b>	<b>32</b>
-----------	-----------

<b>30,387</b>	<b>13,079</b>
-	-
<b>40,588</b>	<b>27,508</b>

**70,975**

**40,587**

# the period

**Restricted funds**  
to nearest £

4,338
-
-
4,338

OK

**Endowment funds**  
to nearest £

-
-
-
-

OK

**Restricted funds**  
to nearest £

-
-
-
-
-
-

**Endowment funds**  
to nearest £

-
-
-
-
-
-

**Cost (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Cost (optional)**

-
-
-
-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**Amount due (optional)**

-
-

**When due (optional)**


-	
-	
-	

name	Date of approval
anton	#

**Independent examiner's report to the trustees of  
The Emmanuel Institute Trust  
(the 'Charity'),  
a trust registered with the Charity Commission**

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 July 2022.

**Responsibilities and basis of report**

As the trustees of the Charity, 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 Act. In carrying out my examination I have followed all applicable directions given by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

*Original signed by Ian Whitehead*

Ian Whitehead

Member of The Institute of Chartered Accountants in England and Wales

1 Vallance Road, London N22 7UD

24 April 2023