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KEVORK TAHTAYAN ARMENIAN COMMUNITY SCHOOL TRUST

Registered Charity No 1087267

Email: info@armenianschool.org.uk

Website: www.armenianschool.org.uk

5th September 2024

Trustees Report for the period 1st December 2022 to 30th November 2023

K Tahta Armenian Community School Trust (KTACST) has organised General Trustees Meetings with most of the trustees present over this period.

The main topics discussed have been the following:

Undertaking final year Armenian Language Examinations for the students, with an External Examiner setting the questions for the written examinations.

Oral examinations were undertaken by three nominated examiners including the External Examiner.

As usual, the Trustees discussed various methods of raising funds to help parents of children who are finding it difficult to pay for their tuition fees particularly because of the effects of the pandemic and living expenses crisis, and also to raise funds so that Armenian language text books can be purchased.

Over this period, funding has been obtained from Kassardjian SIS Trust £150.00 to present to the highest achieving final year students, including a donation of £4,000.00 for school expenses, The Trust also received donations of £4,000.00 from the Benlian Trust and AGBU for school expenses and activities.

There has been elections of new members for the Armenian Community Council of GB and few new Trustees were elected for the School to replace the outgoing Trustees, Ms. Maral Jackman was replaced by Mr. Setrag Karanfilian as new member.

The Trustees are nominated by the School Parents Committee and by the Armenian Community Council of Great Britain who in turn are elected every three/four years by the Armenian Community in Great Britain.

**Dr. Karnik Tarverdi
Chairman KTACST
4 Manor Road
Harrow, Middlesex
HA1 2PB
020 88636881**

Kevork Tahtayan Armenian Community School Trust

Trustees Report and Financial Statements

for the year ended 30 November 2023

Kevork Tahtayan Armenian Community School Trust

Contents

Legal and Administrative Information	1
Trustees Report	2-3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6

Kevork Tahtayan Armenian Community School Trust

Legal and Administrative Information

Charity No. 1087267

Charity Address 4 Manor Road
HARROW
HA1 2PB

Trustees	Dr Karnik Tarverdi	Chair
	Zorik Gasparian	Trustee
	Armen Topalian	Trustee
	Garo Karabeyekian	Trustee
	Viken Haldjian	Trustee
	Maral Jakeman	Trustee
	Stephen Tatulian	Trustee

Independent Examiner Ashburns Accountants Ltd
Chartered Accountants and Registered Auditors
70-72 Victoria Road
Ruislip Manor
Middlesex
HA4 0AH

Kevork Tahtayan Armenian Community School Trust

Trustees' Report

The trustees present their report and the financial statements for the year ended 30 November 2023. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, Governance & Management

Kevork Tahtayan Armenian Community School Trust is a registered charity number 1087267.

The Charity's governing document is its Trust Deed dated 01 June 2001.

There have been change of Trustees during this period which has now been recorded with the Charity Commission. The Trustees are nominated partly by the School Parents Committee and partly by the Armenian Community Council of Great Britain who in turn are elected every three years by the Armenian Community in Great Britain.

Objectives & Activities

The charity's objective is to advance education by the provision and maintenance of the school and through the provision of grants to undergraduates to follow in Armenian studies or similar subjects.

The trustees have considered the Charity Commission's guidance of public benefit in planning the charity's activities for the year.

K Tahta Armenian Community School Trust (KTACST) has organised General Trustees meetings with the trustees present over this period.

The main topics discussed have been the following:

1. raising funds for the school to take the final year students to Armenia on an education trip.
2. possible methods of increasing student numbers in the school.
3. planning trips to the British Library / museum trips for the senior students to see Armenian manuscripts and other Armenian Antiques.

The Trustees discussed various methods of raising funds to help parents of children who are finding it difficult to pay for their tuition fees particularly because of the effects of the pandemic, and also to raise funds so that Armenian language text books can be purchased.

Over this period, funding has been obtained from Didonianceec £10,000, to present to the highest achieving final year students and a grant of £3,000 from the Armenian Community.

The Trust also received donations of £5,000.00 from the Benlian Trust, Purple Patch £564.58, Gen Ben £4,000, bank credit of £4,750, Easy Fund raising of £439.07, etc for school expenses and activities.

Trustees' Report Cont.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with the applicable law and United Kingdom Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and the application of resources of the charity for that year. In preparing these financial statements, the trustees are required to:

1. Select suitable accounting policies and then apply them consistently;
2. Observe the methods and principles in the Charities SORP;
3. Make judgements and estimates that are reasonable and prudent;
4. State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act of 2011 and the Charity Accounts and Reports Regulations of 2015. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the reservation and detection of fraud and other irregularities.

On behalf of the board:

.....

Dr KARNIK TARVERDI

Chair of Trustees

Date: 16/09/2024

Kevork Tahtayan Armenian Community School Trust

Statement of Financial Activities for the year ended 30 November 2023

	2023	2022
	£	£
Incoming resources		
Fundraising & Donations	27,759	17,150
Affiliation Fees		
Interest Received		
	<u>27,759</u>	<u>17,150</u>
Charitable Expenditure		
Charitable Activities	10,000	20,000
Management & Administration	90	90
Printing	64	
Bank charges	9	4
	<u>10,163</u>	<u>20,094</u>
Total resources expended		
	<u>10,163</u>	<u>20,094</u>
Net movement in funds		
Net income/ (Deficit) for the year	17,596	(2,944)
Funds balance b/f	<u>102,915</u>	<u>105,859</u>
Funds balance c/f	<u>120,511</u>	<u>102,915</u>

In addition to the cash funds carried forward, the charity holds a small number of assets in the form of books, school furniture and fittings and IT equipment.

All of the above amounts relate to continuing activities and relate to unrestricted funds.

The statements of financial activities includes all gains and losses in the year and therefore a separate state of recognised gains and losses has not been prepared.

Kevork Tahtayan Armenian Community School Trust

Balance Sheet as at 30 November 2023

	2023		2022	
	£	£	£	£
Current Assets				
Petty cash				
Accounts Receivable				
Natwest Bank	120,511		102,915	
Other Debtors				
Rent deposit				
Prepayments			-	
	<u>120,511</u>		<u>102,915</u>	
Current Liabilities				
Accounts Payable				
Expenses Control A/c				
Money owed to individuals				
Accruals - Others				
Accruals - Accountancy				
	<u>-</u>		<u>-</u>	
Total Net Assets		<u>120,511</u>		<u>102,915</u>
Capital & Reserves				
Equity balance b/fwd		102,915		105,859
Retained Earnings / (Losses)		17,596		(2,944)
Total Charity Funds		<u>120,511</u>		<u>102,915</u>

Signed on behalf of the Trustees

.....

Dr KARNIK TARVERDI

Chair of Trustees

Date: 16/09/2024

Kevork Tahtayan Armenian Community School Trust

Notes forming part of the Accounts for the year ended 30 November 2023

1 Accounting Policies

a) Accounting Standards

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities, and the charities (accounts and reports) regulations 2015 and applicable accounting standards.

The principal accounting policies adopted in the preparation of the financial statements are as follows:

b) Incoming Resources

Donations are recognised in the year they are receivable. Subscriptions and income from fund raising events are recognised in the year they are receivable.

c) Expenditure & Liabilities

Liabilities are recognised as soon as there is legal or constructive obligation committing the charity to the expenditure.

d) Funds Structure Policy

All the operations of the charity are unrestricted in nature.

2 Trustees' remuneration & expenses

The trustees did not receive any remuneration and disbursements from the charity during the year, (2022: Nil).

Kevork Tahtayan Armenian Community School Trust

Independent Examiner's Report To The Trustees On The Unaudited Accounts Of Kevork Tahtayan Armenian Community School Trust

We report on the accounts of the Trust for the year ended 30 November 2023, which are set out on pages 1 to 7.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts, and they consider that the charity is exempt from an audit under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the 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 explanations from you as trustees concerning 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 our examination, no matter has come to our attention:

- (a) which gives us reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Salim Haji

Salim S A Haji FCA

Ashburns Accountants Ltd

Chartered Accountants and Registered Auditors

70-72 Victoria Road, Ruislip, Middlesex, HA4 0AH

Date: 16/09/2024

Kevork Tahtayan Armenian Community School Trust

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Salim Haji

Salim S A Haji FCA

Ashburns Accountants Ltd

Chartered Accountants and Registered Auditors

70-72 Victoria Road, Ruislip, Middlesex, HA4 0AH

Date: 16/09/2024