





## Trustees' annual report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	06	04	2023		05	04	2024

### Reference and administration details

Charity name

THE KRIKORIAN CHARITABLE TRUST

Other names charity is known by

Registered charity number (if any)

1093486

Charity's principal address

THE SHEILING

PYRFORD HEATH

PYRFORD SURREY

Postcode

GU22 8SS

### 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	KRIKOR VAHNE KRIKORIAN			
2	ANNA MARGARET KRIKORIAN			
3	SARA HOLLINGSHEAD			
4	CHARLES DANIEL GIBSON			
5	ALAN KRIKORIAN			
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15				
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17				
18				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisors (Optional information)**

Type of advisor	Name	Address
Bank	CAF CASH LTD	P.O. BOX 289, WEST MALLING. KENT ME19 4TA

**Name of chief executive or names of senior staff members (Optional information)**

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## Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	DEEDS DATED 2 APRIL 2002
How the charity is constituted (eg. trust, association, company)	ASSOCIATION CONSISTING OF FIVE MEMBERS
Trustee selection methods (eg. appointed by, elected by)	TRUSTEES ARE APPOINTED OR REAPPOINTED ANNUALLY AT THE ANNUAL GENERAL MEETING.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees
- The charity's organisational structure and any wider network with which the charity works
- Relationship with any related parties
- Trustees' consideration of major risks and the system and procedures to manage them

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## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

THE TRUSTEES SHALL HOLD THE CAPITAL & INCOME OF THE TRUST FUND UPON TRUST TO PAY OR APPLY THE INCOME AND ALL OR ANY PART OR PARTS OF THE CAPITAL TO OR FOR SUCH EXCLUSIVELY CHARITABLE OBJECTS OR PURPOSES IN ANY PART OF THE WORLD AS THE TRUSTEES MAY IN THEIR DISCRETION THINK FIT.

**Summary of the main activities in relation to these objects**

THE TRUST HAS AN ANNUAL COMMITMENT IN THE REGION OF \$50,000 (at exchange rate \$2 to £1) TO ORRAN, A CHARITY BASED IN ARMENIA, FOR THE RUNNING OF 2 CHILDREN'S HOMES. Reserves are maintained in order to ensure that this annual commitment can be met.

### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

## Achievements and performance

### Summary of the main achievements of the charity during the year.

- The charity was able to send £22,465 (\$27,500) to Orran, a children's charity in Armenia. In addition to these payments, a further payment of £666 was made to other charities (World Vision, Oxfam etc).
- Total payments made into the trust amounted to £27,993 of which £162 were from bank interest and Amazon Smile and £7,805 from recovered taxes for the period 2023-2024. The trust holds £13,686 of unrestricted funds at year end.

## Financial review

### Brief statement of the charity's policy on reserves

WE HOLD UNRESTRICTED FUNDS OF £13686 AT THE YEAR END.

### Details of any funds materially in deficit

NOT APPLICABLE

### Further financial review details: (Optional information)

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

#### COMPLIANCE WITH LEGISLATION

The financial statements comply with all current relevant legislation, including the Charities Act 1993, the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP (FRS 102)) together with Update Bulletin 1 issued by the Charity Commission, and the requirements of the Scheme as approved by the Charity Commission.

## Other optional information

### FUTURE PLANS

There are currently plans in the next tax year to fund the yearly payment of up to \$50,000 to Orran towards the operating costs of the two centers, namely Yerevan and Vanadzor.

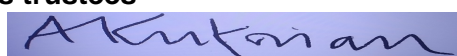
The Trustees plan to visit Armenia at their own expense to celebrate the 25th anniversary of the formation of Orran, which is the main beneficiary of the Krikorian Charitable Trust receiving 80% of the trust income. In addition the trust will continue to support fundraising efforts focused in Los Angeles with the annual fund raising gala towards the end of each year

## DECLARATION

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

ANNA MARGARET KRIKORIAN

Position (eg secretary, chair, etc)


TRUSTEE

Date

3 October 2023



## Independent examiner's report on the accounts

<b>Report to the trustees/ members of</b>	Charity Name THE KRIKORIAN CHARITABLE TRUST
<b>On accounts for the year ended</b>	5TH APRIL 2024
<b>Set out on pages</b>	9 AND 10
<b>Respective responsibilities of trustees and examiner</b>	<p>The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) as amended by s.28 of the Charities Act 2006, and that an independent examination is needed.</p> <p>It is my responsibility to</p> <ul style="list-style-type: none"><li>• examine the accounts (under section 43 of the Act),</li><li>• to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and</li><li>• to state whether particular matters have come to my attention.</li></ul>
<b>Basis of independent examiner's statement</b>	<p>My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the 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 accounts.</p>
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"><li>1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:<ul style="list-style-type: none"><li>• proper accounting records are kept (in accordance with section 41 of the Act); and</li><li>• accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or</li></ul></li><li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li></ol>
<b>Signed:</b>	<div></div> <div><b>Date:</b> 3 October 2024</div>
<b>Name:</b>	CHRISTOPHER ALLEN
<b>Relevant professional qualification(s) or body (if any):</b>	ACEA
<b>Address:</b>	APLUS FINANCIALS 71 LOWER STREET, PULBOROUGH 2134, WEST SUSSEX RH20 2AY  

## Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

NONE TO REPORT





Charity Name	No (if any)
THE KRIKORIAN CHARITABLE TRUST	1093486

### Receipts and payments accounts

CC16a

for the period	Period start date	To	Period end date
	06/04/2023		05/04/2024

Charity Name

### 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	20026	-	-	20026	31015
		-	-		
TAX RECOVERED	7805 -	-	-	7805	8750
		-	-		
		-	-		
INTEREST	162	-	-	162	91
<b>Sub total</b>	27993		-	27993	39856
<b>A2 Asset and investment sales, etc.</b>					
	-	-	-	-	-
<b>Total receipts</b>	27993		-	27993	39856

### A3 Payments

DONATIONS PAID	666		-	666	5267
		-	-	-	-
ORRAN WEBSITE	-	-	-		
		-	-		
ORRAN NEW CENTER	-	-	-	-	-
		-	-		
ORRAN CENTRES	22465	-	-	22465	37537
		-	-		
BANK CHARGES	64	-	-	64	79
ACCOUNTANCY	625 -	-	-	625	595
		-	-		
		-	-		
<b>Sub total</b>	23820		-	23820	43478

A4 Asset and investment purchases, etc.		-	-		
<b>Total payments</b>	23820		-	23820	43478
<b>Net of receipts/(payments)</b>	4173		-	4173	( 3622)
A5 Transfers Between Funds	-	-	-	-	-
A6 Cash funds last year end	9513		-	9513	13135
<b>Cash funds this year end</b>	13686	-	-	13686	9513

## 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 £
B1 Cash funds	CASH AT BANK	13686	-	9513
		-	-	-
	<b>Total cash funds</b>	13686	-	9513
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets			-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	

Signed by a trustee on behalf of all trustees

Signature

Print name

Date of approval

*A Krikorian*

A.M. KRIKORIAN

3 October 2024