

# LARA ATKIN CHARITABLE FOUNDATION

England & Wales · Charity number 1113059

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2006-02-22

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

## Contact

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**Address** 16 Rosemont Road  
London  
NW3 6NE

**Phone** 02074726500

## Activities

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**Objects:** 1 THE RELIEF OF POVERTY DISTRESS AND SICKNESS, THE ADVANCEMENT OF EDUCATION AND THE PROTECTION OF HEALTH2 SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION THINK FIT.

**Activities:** The relief of poverty,distress and sickness,the advancement of education and the protection of health

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Animals, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£238,185	£152,400	-	-
2024-04-05	£105,741	£108,268	-	-
2023-04-05	£47,342	£47,416	-	-
2022-04-05	£127,104	£117,640	-	-
2021-04-05	£106,823	£79,300	-	-

## Trustees

Name	Role	Appointed
BARRY GOLD M.A.		
LARA ELIZA ATKIN		
RAYMOND IAN HARRIS		

**LARA ATKIN CHARITABLE FOUNDATION**

England & Wales - Charity number 1113059

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# Accounts

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Charity number: 1113059

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**THE LARA ATKIN CHARITABLE FOUNDATION**

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5 APRIL 2025**

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THE LARA ATKIN CHARITABLE FOUNDATION

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THE LARA ATKIN CHARITABLE FOUNDATION

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 5 APRIL 2026

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<b>Trustees</b>	L Alkin R Harris B Gold
<b>Charity registered number</b>	1113050
<b>Principal office</b>	18 Rosemont Road London NW3 6NE
<b>Accountants</b>	Nyman Libson Paul LLP Chartered Accountants 124 Finchley Road London NW3 5JS
<b>Bankers</b>	Coutts & Co 440 Strand London WC2R

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## THE LARA ATKIN CHARITABLE FOUNDATION

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### TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2025

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The Trustees present their annual report together with the financial statements of Lara Atkin Charitable Foundation (the charity) for the year ended 5 April 2025. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

#### Objectives and activities

##### a. Policies and objectives

The principal object of the charity is to provide the relief of poverty, distress and sickness, the advancement of education and the protection of health.

##### b. Strategies for achieving objectives

In compliance with the duty set out in section 4 of the Charities Act 2006 and in shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit. In deciding which institutions to provide grants to, the trustees give careful consideration to charities that share the charity's objectives.

##### c. Main activities undertaken to further the charity's purposes for the public benefit

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

#### Achievements and performance

##### a. Main achievements of the charity

During the year, charitable donations received amounted to £238,165 (2024: £105,726). These resources were used to fund grants.

#### Financial review

##### a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

##### b. Reserves policy

The trustees wish to safeguard the charity's ability to support the beneficiaries in the future and aim to achieve this by judicious management of its resources.

##### c. Principal risks and uncertainties

The Board of Trustees is responsible for the management of risks faced by the charity. All major risks to which the charity is exposed have been identified, assessed and action taken where appropriate.

#### Structure, governance and management

##### a. Constitution

The charity was established by a Declaration of Trust dated 30 December 2005 as Lara Atkin Charitable Foundation and is registered with the Charity Commission under the registration number 1113059.

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THE LARA ATKIN CHARITABLE FOUNDATION

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TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 6 APRIL 2025

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Structure, governance and management (continued)

b. Methods of appointment or election of Trustees

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

c. Organisational structure and decision-making policies

The charity is administered by the Board of Trustees which is its governing body. There are no paid employees and the trustees meet at least twice a year to discuss and implement policy.

Plans for future periods

The Lara Atkin Charitable Foundation plans to continue to operate into the foreseeable future with the continued objective of providing grants to institutions working towards the relief of poverty, distress and sickness.

Statement of Trustees' responsibilities

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

The law applicable to charities in England & Wales requires the Trustees 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 incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

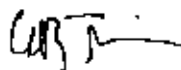
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on  
and signed on their behalf by:

9 March 2026

L Atkin  
(Trustee)



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THE LARA ATKIN CHARITABLE FOUNDATION

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INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 6 APRIL 2026

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Independent Examiner's Report to the Trustees of The Lara Atkin Charitable Foundation ('the charity')

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 6 April 2026.

**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 2011 Act).

I report in respect of my examination of the charity's accounts carried out under section 146 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 146(5)(b) of the 2011 Act.

**Independent Examiner's Statement**

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

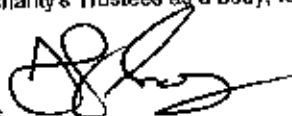
1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Signed:

Andrew Thomas



Dated:

10 March 2026

ACA

Nyman Libson Paul LLP  
Chartered Accountants  
124 Finchley Road  
London  
NW3 5JS

**THE LARA ATKIN CHARITABLE FOUNDATION**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2025**

	Note	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
<b>Income from:</b>				
Donations and legacies	4	238,185	238,185	105,728
Investments		-	-	15
<b>Total income</b>		<u>238,185</u>	<u>238,185</u>	<u>105,741</u>
<b>Expenditure on:</b>				
Charitable activities	5	152,400	152,400	108,268
<b>Total expenditure</b>		<u>152,400</u>	<u>152,400</u>	<u>108,268</u>
<b>Net movement in funds</b>		<u>85,785</u>	<u>85,785</u>	<u>(2,527)</u>
<b>Reconciliation of funds:</b>				
Total funds brought forward		57,777	57,777	60,304
Net movement in funds		85,785	85,785	(2,527)
<b>Total funds carried forward</b>		<u>143,562</u>	<u>143,562</u>	<u>57,777</u>

The Statement of Financial Activities includes all gains and losses recognised in the year.

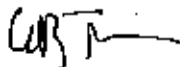
The notes on pages 7 to 12 form part of these financial statements.

**THE LARA ATKIN CHARITABLE FOUNDATION**

**BALANCE SHEET  
AS AT 6 APRIL 2026**

	Note	2026 £	2024 £
<b>Current assets</b>			
Debtors	10	68,782	21,145
Cash at bank and in hand		80,000	39,452
		<u>148,782</u>	<u>60,597</u>
Creditors: amounts falling due within one year	11	(5,220)	(2,820)
<b>Net current assets</b>		<u>143,562</u>	<u>57,777</u>
<b>Total net assets</b>		<u><u>143,562</u></u>	<u><u>57,777</u></u>
<b>Charity funds</b>			
Unrestricted funds	12	143,562	57,777
<b>Total funds</b>		<u><u>143,562</u></u>	<u><u>57,777</u></u>

The financial statements were approved and authorised for issue by the Trustees on 9 March 2026 and signed on their behalf by:



L. Atkin  
(Trustee)

The notes on pages 7 to 12 form part of these financial statements.

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THE LARA ATKIN CHARITABLE FOUNDATION

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 6 APRIL 2025

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1. General information

The Lara Atkin Charitable Foundation is a charity registered in England & Wales. Its registered office address is 16 Rosemont Road, London, NW3 8NE.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2010), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The Lara Atkin Charitable Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The charity's functional and presentational currency GBP.

2.2 Going concern

The trustees have reviewed the circumstances of the charity, and consider that adequate resources continue to be available to fund the activities of the charity for the foreseeable future. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2.3 Income

All income is recognised once the charity has entitlement to the income. It is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

2.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party. It is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the charity's objectives, as well as any associated support costs.

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THE LARA ATKIN CHARITABLE FOUNDATION

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2026

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2. Accounting policies (continued)

2.4 Expenditure (continued)

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

2.6 Debtors

Trade and other debtors are recognised at the settlement amount.

2.8 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.7 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

2.8 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.9 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

3. Critical accounting estimates and areas of judgment

Estimates and judgments are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

There are no accounting estimations or assumptions in the accounts that are considered to be critical.

**THE LARA ATKIN CHARITABLE FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2025**

**4. Income from donations and legacies**

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Donations	238,185	238,185	105,728
Total 2024	105,728	105,728	

**5. Analysis of expenditure on charitable activities**

**Summary by fund type**

	Unrestricted funds 2025 £	Total 2025 £	Total 2024 £
Grants to Institutions	152,400	152,400	108,268
Total 2024	108,268	108,268	

**6. Grants to institutions**

	2025 £	2024 £
The British Library	10,000	20,000
HVP UK	5,000	5,000
Soho Theatre Co	-	5,000
RSPB	50,000	50,000
Solutions Not Sides	15,000	15,000
St Arnes College	10,000	-
P J Library	50,000	-
Roundhouse Trust	-	-
	150,000	105,000

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THE LARA ATKIN CHARITABLE FOUNDATION

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 6 APRIL 2025

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7. Analysis of expenditure by activities

	Activities undertaken directly 2025 £	Support costs 2025 £	Total funds 2025 £	Total funds 2024 £
Grants to institutions	150,000	2,400	152,400	108,268
Total 2024	105,000	3,268	108,268	

Included within support costs are governance costs of £2,400 (2024: £2,820) consisting of legal, professional and independent examination fees directly attributable to the governance of the charity.

8. Independent examiner's remuneration

	2025 £	2024 £
Fees payable to the charity's independent examiner for the independent examination of the charity's annual accounts	1,800	1,800

**THE LARA ATKIN CHARITABLE FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2026**

**9. Trustees' remuneration and expenses**

During the year, no Trustees received any remuneration or other benefits (2024 - £NIL).

During the year ended 5 April 2025, no Trustee expenses have been incurred (2024 - £NIL).

**10. Debtors**

	2025 £	2024 £
<b>Due within one year</b>		
Other debtors	68,782	21,145
	<u>68,782</u>	<u>21,145</u>

**11. Creditors: Amounts falling due within one year**

	2025 £	2024 £
Accruals	5,220	2,820
	<u>5,220</u>	<u>2,820</u>

**12. Statement of funds**

**Statement of funds - current year**

	Balance at 6 April 2024 £	Income £	Expenditure £	Balance at 5 April 2025 £
<b>Unrestricted funds</b>				
General Funds - all funds	57,777	238,185	(152,400)	143,562
	<u>57,777</u>	<u>238,185</u>	<u>(152,400)</u>	<u>143,562</u>

**Statement of funds - prior year**

	Balance at 1 April 2023 £	Income £	Expenditure £	Balance at 6 April 2024 £
<b>Unrestricted funds</b>				
General Funds - all funds	60,304	105,741	(108,268)	57,777
	<u>60,304</u>	<u>105,741</u>	<u>(108,268)</u>	<u>57,777</u>

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THE LARA ATKIN CHARITABLE FOUNDATION

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2026

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13. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2025 £	Total funds 2025 £
Current assets	148,782	148,782
Creditors due within one year	(5,220)	(5,220)
<b>Total</b>	<b>143,562</b>	<b>143,562</b>

Analysis of net assets between funds - prior year

	Unrestricted funds 2024 £	Total funds 2024 £
Current assets	60,597	60,597
Creditors due within one year	(2,820)	(2,820)
<b>Total</b>	<b>57,777</b>	<b>57,777</b>

14. Related party transactions

Governance costs include £800 (2024: £1,020) in respect of professional services payable to Adler Shine LLP, a firm in which R Harris is a consultant.

A donation of £238,185 (2024: £105,726) was received from L Atkin, a trustee of the charity.

There were no further related party transactions that required disclosure at the year end.

**LARA ATKIN CHARITABLE FOUNDATION**

England & Wales - Charity number 1113059

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# Accounts

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**THE LARA ATKIN CHARITABLE FOUNDATION**

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5 APRIL 2024**

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THE LARA ATKIN CHARITABLE FOUNDATION

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THE LARA ATKIN CHARITABLE FOUNDATION

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 5 APRIL 2024

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<b>Trustees</b>	L Atkin R Harris B Gold
<b>Charity registered number</b>	1113059
<b>Principal office</b>	16 Rosemont Road London NW3 6NE
<b>Accountants</b>	Nyman Libson Paul LLP Chartered Accountants 124 Finchley Road London NW3 5JS
<b>Bankers</b>	Coutts & Co 440 Strand London WC2R

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## THE LARA ATKIN CHARITABLE FOUNDATION

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### TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2024

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The Trustees present their annual report together with the financial statements of Lara Atkin Charitable Foundation (the charity) for the year ended 5 April 2024. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

#### **Objectives and activities**

##### **a. Policies and objectives**

The principal object of the charity is to provide the relief of poverty, distress and sickness, the advancement of education and the protection of health.

##### **b. Strategies for achieving objectives**

In compliance with the duty set out in section 4 of the Charities Act 2006 and in shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit. In deciding which institutions to provide grants to, the trustees give careful consideration to charities that share the charity's objectives.

##### **c. Main activities undertaken to further the charity's purposes for the public benefit**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

#### **Achievements and performance**

##### **a. Main achievements of the charity**

During the year, charitable donations received amounted to £84,581 (2022: £37,399). These resources were used to fund grants.

#### **Financial review**

##### **a. Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

##### **b. Reserves policy**

The trustees wish to safeguard the charity's ability to support the beneficiaries in the future and aim to achieve this by judicious management of its resources.

##### **c. Principal risks and uncertainties**

The Board of Trustees is responsible for the management of risks faced by the charity. All major risks to which the charity is exposed have been identified, assessed and action taken where appropriate.

#### **Structure, governance and management**

##### **a. Constitution**

The charity was established by a Declaration of Trust dated 30 December 2005 as Lara Atkin Charitable Foundation and is registered with the Charity Commission under the registration number 1113059.

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THE LARA ATKIN CHARITABLE FOUNDATION

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TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 5 APRIL 2024

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**Structure, governance and management (continued)**

**b. Methods of appointment or election of Trustees**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

**c. Organisational structure and decision-making policies**

The charity is administered by the Board of Trustees which is its governing body. There are no paid employees and the trustees meet at least twice a year to discuss and implement policy.

**Plans for future periods**

The Lara Atkin Charitable Foundation plans to continue to operate into the foreseeable future with the continued objective of providing grants to institutions working towards the relief of poverty, distress and sickness.

**Statement of Trustees' responsibilities**

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

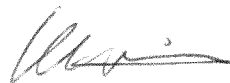
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- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on  
20 FEBRUARY 2025 and signed on their behalf by:

L Atkin  
(Trustee)



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THE LARA ATKIN CHARITABLE FOUNDATION

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INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 5 APRIL 2024

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**Independent Examiner's Report to the Trustees of The Lara Atkin Charitable Foundation ('the charity')**

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 5 April 2024.

**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 2011 Act').

I report in respect of my examination of the charity'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 2011 Act.

**Independent Examiner's Statement**

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Signed:   
Andrew Thomas

Dated: 3 March 2025  
ACA

**Nyman Libson Paul LLP**  
Chartered Accountants  
124 Finchley Road  
London  
NW3 5JS

THE LARA ATKIN CHARITABLE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2024

	Note	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
<b>Income from:</b>				
Donations and legacies	4	84,581	84,581	37,399
Other trading activities	5	21,145	21,145	9,845
Investments		15	15	98
<b>Total income</b>		105,741	105,741	47,342
<b>Expenditure on:</b>				
Charitable activities	6	108,268	108,268	47,416
<b>Total expenditure</b>		108,268	108,268	47,416
<b>Net movement in funds</b>		(2,527)	(2,527)	(74)
<b>Reconciliation of funds:</b>				
Total funds brought forward		60,304	60,304	60,378
Net movement in funds		(2,527)	(2,527)	(74)
<b>Total funds carried forward</b>		57,777	57,777	60,304

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 7 to 12 form part of these financial statements.

THE LARA ATKIN CHARITABLE FOUNDATION

BALANCE SHEET  
AS AT 5 APRIL 2024

	Note	2024 £	2023 £
<b>Current assets</b>			
Debtors	11	21,145	9,845
Cash at bank and in hand		39,452	55,499
		<u>60,597</u>	<u>65,344</u>
Creditors: amounts falling due within one year	12	(2,820)	(5,040)
		<u>57,777</u>	<u>60,304</u>
<b>Net current assets</b>		<u>57,777</u>	<u>60,304</u>
<b>Total net assets</b>		<u><u>57,777</u></u>	<u><u>60,304</u></u>
<b>Charity funds</b>			
Unrestricted funds	13	57,777	60,304
<b>Total funds</b>		<u><u>57,777</u></u>	<u><u>60,304</u></u>

The financial statements were approved and authorised for issue by the Trustees on 20 February 2025 and signed on their behalf by:

L Atkin  
(Trustee)



The notes on pages 7 to 12 form part of these financial statements.

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## THE LARA ATKIN CHARITABLE FOUNDATION

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2024

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#### 1. General information

The Lara Atkin Charitable Foundation is a charity registered in England & Wales. Its registered office address is 16 Rosemont Road, London, NW3 6NE.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The Lara Atkin Charitable Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The charity's functional and presentational currency GBP.

##### 2.2 Going concern

The trustees have reviewed the circumstances of the charity, and consider that adequate resources continue to be available to fund the activities of the charity for the foreseeable future. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

##### 2.3 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

##### 2.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the charity's objectives, as well as any associated support costs.

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THE LARA ATKIN CHARITABLE FOUNDATION

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2024

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**2. Accounting policies (continued)**

**2.4 Expenditure (continued)**

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

**2.5 Debtors**

Trade and other debtors are recognised at the settlement amount.

**2.6 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**2.7 Liabilities and provisions**

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

**2.8 Financial instruments**

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

**2.9 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**3. Critical accounting estimates and areas of judgment**

Estimates and judgments are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

There are no accounting estimations or assumptions in the accounts that are considered to be critical.

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**THE LARA ATKIN CHARITABLE FOUNDATION**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2024**

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**4. Income from donations and legacies**

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Donations	84,581	84,581	37,399
	<u>84,581</u>	<u>84,581</u>	
Total 2023	<u>37,399</u>	<u>37,399</u>	

**5. Income from other trading activities**

**Income from fundraising events**

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Gift aid receivable	21,145	21,145	9,845
	<u>21,145</u>	<u>21,145</u>	
Total 2023	<u>9,845</u>	<u>9,845</u>	

**6. Analysis of expenditure on charitable activities**

**Summary by fund type**

	Unrestricted funds 2024 £	Total 2024 £	Total 2023 £
Grants to institutions	108,268	108,268	47,416
	<u>108,268</u>	<u>108,268</u>	
Total 2023	<u>47,416</u>	<u>47,416</u>	

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**THE LARA ATKIN CHARITABLE FOUNDATION**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2024**

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**7. Grants to institutions**

	2024 £	2023 £
The British Library	20,000	10,000
HVP UK	5,000	5,000
Soho Theatre Co	5,000	5,000
RSPB	50,000	-
Solutions Not Sides	15,000	15,000
St Annes College	10,000	10,000
	105,000	45,000

**8. Analysis of expenditure by activities**

	Activities undertaken directly 2024 £	Support costs 2024 £	Total funds 2024 £	Total funds 2023 £
Grants to institutions	105,000	3,268	108,268	47,416
Total 2023	45,000	2,416	47,416	

Included within support costs are governance costs of £2,820 (2023: £2,400) consisting of legal, professional and independent examination fees directly attributable to the governance of the charity.

**9. Independent examiner's remuneration**

	2024 £	2023 £
Fees payable to the charity's independent examiner for the independent examination of the charity's annual accounts	1,800	1,440

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**THE LARA ATKIN CHARITABLE FOUNDATION**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2024**

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**10. Trustees' remuneration and expenses**

During the year, no Trustees received any remuneration or other benefits (2023 - £NIL).

During the year ended 5 April 2024, no Trustee expenses have been incurred (2023 - £NIL).

**11. Debtors**

	2024 £
<b>Due within one year</b>	
Other debtors	21,145
	21,145

**12. Creditors: Amounts falling due within one year**

	2024 £
Accruals	2,820
	2,820

**13. Statement of funds**

**Statement of funds - current year**

	Balance at 6 April 2023 £	Income £	Expenditure £	Balance at 5 April 2024 £
<b>Unrestricted funds</b>				
General Funds - all funds	60,304	105,741	(108,268)	57,777
	60,304	105,741	(108,268)	57,777

**Statement of funds - prior year**

	Balance at 1 April 2022 £	Income £	Expenditure £	Balance at 5 April 2023 £
<b>Unrestricted funds</b>				
General Funds - all funds	60,378	47,342	(47,416)	60,304
	60,378	47,342	(47,416)	60,304

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THE LARA ATKIN CHARITABLE FOUNDATION

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2024

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14. Analysis of net assets between funds

Analysis of net assets between funds - current period

	Unrestricted funds 2024 £	Total funds 2024 £
Current assets	60,597	60,597
Creditors due within one year	(2,820)	(2,820)
<b>Total</b>	<u>57,777</u>	<u>57,777</u>

Analysis of net assets between funds - prior period

	Unrestricted funds 2023 £	Total funds 2023 £
Current assets	65,344	65,344
Creditors due within one year	(5,040)	(5,040)
<b>Total</b>	<u>60,304</u>	<u>60,304</u>

15. Related party transactions

Governance costs include £1,020 (2023: £960) in respect of professional services payable to Adler Shine LLP, a firm in which R Harris is a consultant.

A donation of £84,581 (2023: £37,399) was received from L Atkin, a trustee of the charity.

**LARA ATKIN CHARITABLE FOUNDATION**

England & Wales - Charity number 1113059

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# Accounts

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Charity number: 1113059

**LARA ATKIN CHARITABLE FOUNDATION**

**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5 APRIL 2023**

**LARA ATKIN CHARITABLE FOUNDATION**

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**LARA ATKIN CHARITABLE FOUNDATION**

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 5 APRIL 2023**

<b>Trustees</b>	L Atkin R Harris B Gold
<b>Charity registered number</b>	1113059
<b>Principal office</b>	16 Rosemont Road London NW3 6NE
<b>Accountants</b>	Nyman Libson Paul LLP Chartered Accountants 124 Finchley Road London NW3 5JS

## LARA ATKIN CHARITABLE FOUNDATION

### TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2023

The Trustees present their annual report together with the financial statements of Lara Atkin Charitable Foundation (the charity) for the year ended 5 April 2023. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

#### **Structure, governance and management**

- **Constitution**

The charity was established by a Declaration of Trust dated 30 December 2005 as Lara Atkin Charitable Foundation and is registered with the Charity Commission under the registration number 1113059.

- **Methods of appointment or election of Trustees**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

- **Organisational structure and decision-making policies**

The charity is administered by the Board of Trustees which is its governing body. There are no paid employees and the trustees meet at least twice a year to discuss and implement policy.

#### **Objectives and activities**

- **Policies and objectives**

The principal object of the charity is to provide the relief of poverty, distress and sickness, the advancement of education and the protection of health.

In compliance with the duty set out in section 4 of the Charities Act 2006 and in shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit. In deciding which institutions to provide grants to, the trustees give careful consideration to charities that share the charity's objectives.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

#### **Achievement and performance**

- **Fundraising activities and income generation**

During the year, charitable donations received amounted to £37,399 (2022: £101,605). These resources were used to fund grants.

## LARA ATKIN CHARITABLE FOUNDATION

### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2023

#### Financial review

##### • Going concern

The trustees have reviewed the circumstances of the charity, and consider that adequate resources continue to be available to fund the activities of the charity for the foreseeable future. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

##### • Reserves policy

The trustees wish to safeguard the charity's ability to support the beneficiaries in the future and aim to achieve this by judicious management of its resources.

##### • Principal risks and uncertainties

The Board of Trustees is responsible for the management of risks faced by the charity. All major risks to which the charity is exposed have been identified, assessed and action taken where appropriate.

#### Statement of Trustees' responsibilities

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

The law applicable to charities in England & Wales requires the Trustees 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 incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 26/01/2024 and signed on their behalf  
by:

  
L Atkin

**LARA ATKIN CHARITABLE FOUNDATION**

**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 5 APRIL 2023**

**Independent Examiner's Report to the Trustees of Lara Atkin Charitable Foundation ('the charity')**

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 5 April 2023.

**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 2011 Act').

I report in respect of my examination of the charity'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 2011 Act.

**Independent Examiner's Statement**

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Signed: 

Jennifer Pope ACA

Dated: 26 January 2024

Nyman Libson Paul LLP,  
Chartered Accountants  
124 Finchley Road  
London, NW3 5JS

LARA ATKIN CHARITABLE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 6 APRIL 2023

	Note	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
<b>Income from:</b>				
Donations and legacies	2	37,399	37,399	101,605
Other income	3	9,845	9,845	25,401
Investments		98	98	98
<b>Total income</b>		<u>47,342</u>	<u>47,342</u>	<u>127,104</u>
<b>Expenditure on:</b>				
Charitable activities		45,000	45,000	115,000
Governance costs	5	2,416	2,416	2,640
<b>Total expenditure</b>		<u>47,416</u>	<u>47,416</u>	<u>117,640</u>
<b>Net movement in funds</b>		<u>(74)</u>	<u>(74)</u>	<u>9,464</u>
<b>Reconciliation of funds:</b>				
Total funds brought forward		60,378	60,378	50,914
Net movement in funds		(74)	(74)	9,464
<b>Total funds carried forward</b>		<u>60,304</u>	<u>60,304</u>	<u>60,378</u>

The notes on pages 7 to 11 form part of these financial statements.

LARA ATKIN CHARITABLE FOUNDATION

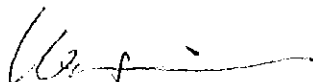
STATEMENT OF FINANCIAL POSITION  
AS AT 5 APRIL 2023

	Note	2023 £	2023 £	2022 £	2022 £
<b>Current assets</b>					
Debtors	8	9,845		25,401	
Cash at bank		55,499		37,617	
		<u>65,344</u>		<u>63,018</u>	
Creditors: amounts falling due within one year	9	(5,040)		(2,640)	
<b>Net current assets</b>			60,304		60,378
<b>Total net assets</b>			<u>60,304</u>		<u>60,378</u>
<b>Charity funds</b>					
Unrestricted funds	10		60,304		60,378
<b>Total funds</b>			<u>60,304</u>		<u>60,378</u>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

L Atkin

Date:



26/11/24

The notes on pages 7 to 11 form part of these financial statements.

## LARA ATKIN CHARITABLE FOUNDATION

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2023

#### 1. Accounting policies

##### 1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and Charities Act 2011.

Lara Atkin Charitable Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

##### 1.2 Going concern

The trustees have reviewed the circumstances of the charity, and consider that adequate resources continue to be available to fund the activities of the charity for the foreseeable future. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

##### 1.3 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

##### 1.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the charity's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

##### 1.5 Debtors

Trade and other debtors are recognised at the settlement amount.

**LARA ATKIN CHARITABLE FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2023**

**1. Accounting policies (continued)**

**1.6 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**1.7 Liabilities and provisions**

Liabilities are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

**1.8 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**2. Income from donations and legacies**

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Donations	37,399	37,399	101,605

**3. Other income**

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Gift aid receivable	9,845	9,845	25,401

**LARA ATKIN CHARITABLE FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2023**

**4. Grants to institutions**

	2023 £	2022 £
The British Library	10,000	10,000
HVP UK	5,000	5,000
My Life Choice	-	5,000
RSPB	-	50,000
Ruby S Fund	-	5,000
Scottish Jewish Arch	-	5,000
Snaps	-	5,000
Soho Theatre Co	5,000	5,000
Solution Not Sides	15,000	15,000
St Annes College	10,000	10,000
	45,000	115,000

**5. Governance costs**

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Accountancy fee	960	960	840
Independent Examination fee	1,440	1,440	1,800
Bank charges	16	16	-
	2,416	2,416	2,640

**6. Independent examiner's remuneration**

	2023 £	2022 £
Fees payable to the charity's independent examiner for the independent examination of the charity's annual accounts	1,440	1,800

**LARA ATKIN CHARITABLE FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2023**

**7. Trustees' remuneration and expenses**

During the year, no Trustees received any remuneration or reimbursement of expenses.

**8. Debtors**

	2023 £	2022 £
<b>Due within one year</b>		
Other debtors	9,845	25,401
	<u>9,845</u>	<u>25,401</u>

**9. Creditors: Amounts falling due within one year**

	2023 £	2022 £
Accruals	5,040	2,640
	<u>5,040</u>	<u>2,640</u>

**10. Statement of funds**

**Statement of funds - current year**

	Balance at 6 April 2022 £	Income £	Expenditure £	Balance at 5 April 2023 £
General Funds - all funds	60,378	47,342	(47,416)	60,304
	<u>60,378</u>	<u>47,342</u>	<u>(47,416)</u>	<u>60,304</u>

**Statement of funds - prior year**

	Balance at 1 April 2021 £	Income £	Expenditure £	Balance at 5 April 2022 £
<b>Unrestricted funds</b>				
General Funds - all funds	50,914	127,104	(117,640)	60,378
	<u>50,914</u>	<u>127,104</u>	<u>(117,640)</u>	<u>60,378</u>

**LARA ATKIN CHARITABLE FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2023**

**11. Analysis of net assets between funds**

**Analysis of net assets between funds - current year**

	Unrestricted funds 2023 £	Total funds 2023 £
Current assets	65,344	65,344
Creditors due within one year	(5,040)	(5,040)
<b>Total</b>	60,304	60,304

**Analysis of net assets between funds - prior year**

	Unrestricted funds 2022 £	Total funds 2022 £
Current assets	63,018	63,018
Creditors due within one year	(2,640)	(2,640)
<b>Total</b>	60,378	60,378

**12. Related party transactions**

Governance costs includes £960 (2022: £840) in respect of professional services payable to Adler Shine LLP, a firm in which R Harris is a consultant.

A donation of £37,399 (2022: £101,605) was received from L Atkin, a trustee of the charity



**LARA ATKIN CHARITABLE FOUNDATION**

England & Wales - Charity number 1113059

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# Accounts

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**LARA ATKIN CHARITABLE FOUNDATION**

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5 APRIL 2022**

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**LARA ATKIN CHARITABLE FOUNDATION**

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**LARA ATKIN CHARITABLE FOUNDATION**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 5 APRIL 2022**

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<b>Trustees</b>	L Atkin C Atkin E Atkin R Harris B Gold
<b>Charity registered number</b>	1113059
<b>Principal office</b>	16 Rosemont Road London NW3 6NE
<b>Accountants</b>	Nyman Libson Paul LLP Chartered Accountants 124 Finchley Road London NW3 5JS

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## LARA ATKIN CHARITABLE FOUNDATION

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### TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2022

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The Trustees present their annual report together with the financial statements of Lara Atkin Charitable Foundation (the charity) for the year ended 5 April 2022. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (Effective 1 October 2019).

#### **Structure, governance and management**

##### **● Constitution**

The charity was established by a Declaration of Trust dated 30 December 2005 as Lara Atkin Charitable Foundation and is registered with the Charity Commission under the registration number 1113059.

##### **● Methods of appointment or election of Trustees**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

##### **● Organisational structure and decision-making policies**

The charity is administered by the Board of Trustees which is its governing body. There are no paid employees and the trustees meet at least twice a year to discuss and implement policy.

#### **Objectives and activities**

##### **● Policies and objectives**

The principal object of the charity is to provide the relief of poverty, distress and sickness, the advancement of education and the protection of health.

In compliance with the duty set out in section 4 of the Charities Act 2006 and in shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit. In deciding which institutions to provide grants to, the trustees give careful consideration to charities that share the charity's objectives.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

#### **Acehivement and performance**

##### **● Fundraising activities and income generation**

During the year, charitable donations received amounted to £101,605 (2021: £85,458). These resources were used to fund grants.

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**LARA ATKIN CHARITABLE FOUNDATION**

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**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 5 APRIL 2022**

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**Financial review**

● **Going concern**

The trustees have reviewed the circumstances of the charity, and consider that adequate resources continue to be available to fund the activities of the charity for the foreseeable future. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

● **Reserves policy**

The trustees wish to safeguard the charity's ability to support the beneficiaries in the future and aim to achieve this by judicious management of its resources.

● **Principal risks and uncertainties**

The Board of Trustees is responsible for the management of risks faced by the charity. All major risks to which the charity is exposed have been identified, assessed and action taken where appropriate.

**Statement of Trustees' responsibilities**

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

The law applicable to charities in England & Wales requires the Trustees 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 incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 21/12/2022 and signed on their behalf by:

  
**L Atkin**

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**LARA ATKIN CHARITABLE FOUNDATION**

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**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 5 APRIL 2022**

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**Independent Examiner's Report to the Trustees of Lara Atkin Charitable Foundation ('the charity')**

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 5 April 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 2011 Act').

I report in respect of my examination of the charity'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 2011 Act.

**Independent Examiner's Statement**

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Signed:



Dated: 21 December 2022

Jennifer Pope ACA

Nyman Libson Paul LLP,  
Chartered Accountants  
124 Finchley Road  
London, NW3 5JS

**LARA ATKIN CHARITABLE FOUNDATION**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2022**

	Note	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
<b>Income from:</b>				
Donations and legacies	2	101,605	101,605	85,458
Other income	3	25,401	25,401	21,365
Investments		98	98	-
<b>Total income</b>		127,104	127,104	106,823
<b>Expenditure on:</b>				
Charitable activities		115,000	115,000	75,000
Governance costs	5	2,640	2,640	4,300
<b>Total expenditure</b>		117,640	117,640	79,300
<b>Net movement in funds</b>		9,464	9,464	27,523
<b>Reconciliation of funds:</b>				
Total funds brought forward		50,914	50,914	23,391
Net movement in funds		9,464	9,464	27,523
<b>Total funds carried forward</b>		60,378	60,378	50,914

The notes on pages 7 to 11 form part of these financial statements.

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**LARA ATKIN CHARITABLE FOUNDATION**

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**STATEMENT OF FINANCIAL POSITION  
AS AT 5 APRIL 2022**

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	Note	2022 £	2022 £	2021 £	2021 £
<b>Current assets</b>					
Debtors	8	25,401		27,614	
Cash at bank		37,617		30,000	
		<u>63,018</u>		<u>57,614</u>	
Creditors: amounts falling due within one year	9	(2,640)		(6,700)	
			<u>60,378</u>		<u>50,914</u>
<b>Net current assets</b>			<u>60,378</u>		<u>50,914</u>
<b>Total net assets</b>			<u><u>60,378</u></u>		<u><u>50,914</u></u>
<b>Charity funds</b>					
Unrestricted funds	10		<u>60,378</u>		<u>50,914</u>
<b>Total funds</b>			<u><u>60,378</u></u>		<u><u>50,914</u></u>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:



**L Atkin**

Date: 21/12/2022

The notes on pages 7 to 11 form part of these financial statements.

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## LARA ATKIN CHARITABLE FOUNDATION

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2022

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#### 1. Accounting policies

##### 1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 October 2019) and Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and Charities Act 2011.

Lara Atkin Charitable Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

##### 1.2 Going concern

The trustees have reviewed the circumstances of the charity, and consider that adequate resources continue to be available to fund the activities of the charity for the foreseeable future. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

##### 1.3 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

##### 1.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the charity's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

##### 1.5 Debtors

Trade and other debtors are recognised at the settlement amount.

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**LARA ATKIN CHARITABLE FOUNDATION**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2022**

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**1. Accounting policies (continued)**

**1.6 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**1.7 Liabilities and provisions**

Liabilities are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

**1.8 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**2. Income from donations and legacies**

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Donations	101,605	101,605	85,458

**3. Other income**

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Gift aid receivable	25,401	25,401	21,365

**LARA ATKIN CHARITABLE FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2022**

**4. Grants to institutions**

	2022 £	2021 £
Autism Inclusive	-	5,000
The British Library	10,000	10,000
HVP UK	5,000	25,000
My Life Choice	5,000	-
RSPB	50,000	-
Ruby S Fund	5,000	-
Scottish Jewish Arch	5,000	-
Snaps	5,000	-
School Homes Support	-	5,000
Soho Theatre Co	5,000	5,000
Solution Not Sides	15,000	15,000
St Annes College	10,000	10,000
	115,000	75,000

**5. Governance costs**

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Accountancy fee	840	840	820
Independent Examination fee	1,800	1,800	3,480
	2,640	2,640	4,300

**6. Independent examiner's remuneration**

	2022 £	2021 £
Fees payable to the charity's independent examiner for the independent examination of the charity's annual accounts	1,800	3,480

**LARA ATKIN CHARITABLE FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2022**

**7. Trustees' remuneration and expenses**

During the year, no Trustees received any remuneration or reimbursement of expenses.

**8. Debtors**

	2022 £	2021 £
<b>Due within one year</b>		
Other debtors	25,401	27,614
	<u>25,401</u>	<u>27,614</u>

**9. Creditors: Amounts falling due within one year**

	2022 £	2021 £
Accruals	2,640	6,700
	<u>2,640</u>	<u>6,700</u>

**10. Statement of funds**

**Statement of funds - current year**

	Balance at 6 April 2021 £	Income £	Expenditure £	Balance at 5 April 2022 £
General Funds - all funds	50,914	127,104	(117,640)	60,378
	<u>50,914</u>	<u>127,104</u>	<u>(117,640)</u>	<u>60,378</u>

**Statement of funds - prior year**

	Balance at 1 April 2020 £	Income £	Expenditure £	Balance at 5 April 2021 £
<b>Unrestricted funds</b>				
General Funds - all funds	23,391	106,823	(79,300)	50,914
	<u>23,391</u>	<u>106,823</u>	<u>(79,300)</u>	<u>50,914</u>

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**LARA ATKIN CHARITABLE FOUNDATION**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2022**

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**11. Analysis of net assets between funds**

**Analysis of net assets between funds - current year**

	Unrestricted funds 2022 £	Total funds 2022 £
Current assets	63,018	63,018
Creditors due within one year	(2,640)	(2,640)
<b>Total</b>	<u>60,378</u>	<u>60,378</u>

**Analysis of net assets between funds - prior year**

	Unrestricted funds 2021 £	Total funds 2021 £
Current assets	57,614	57,614
Creditors due within one year	(6,700)	(6,700)
<b>Total</b>	<u>50,914</u>	<u>50,914</u>

**12. Related party transactions**

Governance costs includes £840 (2021:£820) in respect of professional services payable to Adler Shine LLP, a firm in which R Harris is a consultant.

A donation of £101,605 (2021: £85,458) was received from L Atkin, a trustee of the charity.

**LARA ATKIN CHARITABLE FOUNDATION**

England & Wales - Charity number 1113059

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# Accounts

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**LARA ATKIN CHARITABLE FOUNDATION**

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5 APRIL 2021**

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**LARA ATKIN CHARITABLE FOUNDATION**

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LARA ATKIN CHARITABLE FOUNDATION

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 5 APRIL 2021

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<b>Trustees</b>	L Atkin C Atkin E Atkin R Harris B Gold
<b>Charity registered number</b>	1113059
<b>Principal office</b>	16 Rosemont Road London NW3 6NE
<b>Accountants</b>	Nyman Libson Paul LLP Chartered Accountants 124 Finchley Road London NW3 5JS

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## LARA ATKIN CHARITABLE FOUNDATION

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### TRUSTEES' REPORT FOR THE YEAR ENDED 5 APRIL 2021

---

The Trustees present their annual report together with the financial statements of Lara Atkin Charitable Foundation (the charity) for the year ended 5 April 2021. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (Effective 1 October 2019).

#### **Structure, governance and management**

- **Constitution**

The charity was established by a Declaration of Trust dated 30 December 2005 as Lara Atkin Charitable Foundation and is registered with the Charity Commission under the registration number 1113059.

- **Methods of appointment or election of Trustees**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

- **Organisational structure and decision-making policies**

The charity is administered by the Board of Trustees which is its governing body. There are no paid employees and the trustees meet at least twice a year to discuss and implement policy.

#### **Objectives and activities**

- **Policies and objectives**

The principal object of the charity is to provide the relief of poverty, distress and sickness, the advancement of education and the protection of health.

In compliance with the duty set out in section 4 of the Charities Act 2006 and in shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit. In deciding which institutions to provide grants to, the trustees give careful consideration to charities that share the charity's objectives.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

#### **Acehivement and performance**

- **Fundraising activities and income generation**

During the year, charitable donations received amounted to £85,458 (2020: £25,000). These resources were used to fund grants.

**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 5 APRIL 2021**

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**Financial review**

● **Going concern**

The trustees have reviewed the circumstances of the charity, and consider that adequate resources continue to be available to fund the activities of the charity for the foreseeable future. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. Due to the nature of the charity's activities the trustees do not expect the impact of Covid-19 and the measures taken to contain it to be significant to the charity.

● **Reserves policy**

The trustees wish to safeguard the charity's ability to support the beneficiaries in the future and aim to achieve this by judicious management of its resources.

● **Principal risks and uncertainties**

The Board of Trustees is responsible for the management of risks faced by the charity. All major risks to which the charity is exposed have been identified, assessed and action taken where appropriate.

**Statement of Trustees' responsibilities**

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

The law applicable to charities in England & Wales requires the Trustees 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 incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 14 February 2022 and signed on their behalf by:

**L Atkin**

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## LARA ATKIN CHARITABLE FOUNDATION

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### INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 5 APRIL 2021

---

#### Independent Examiner's Report to the Trustees of Lara Atkin Charitable Foundation ('the charity')

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 5 April 2021.

#### 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 2011 Act').

I report in respect of my examination of the charity'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 2011 Act.

#### Independent Examiner's Statement

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

Signed:

Dated: 14 February 2022

Jennifer Pope ACA

Nyman Libson Paul LLP,  
Chartered Accountants  
124 Finchley Road  
London, NW3 5JS

**LARA ATKIN CHARITABLE FOUNDATION**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2021**

	Note	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
<b>Income from:</b>				
Donations and legacies	2	85,458	85,458	25,000
Other income	3	21,365	21,365	20,000
		<u>106,823</u>	<u>106,823</u>	<u>45,000</u>
<b>Total income</b>				
<b>Expenditure on:</b>				
Charitable activities	4	75,000	75,000	50,000
Governance costs	5	4,300	4,300	2,400
		<u>79,300</u>	<u>79,300</u>	<u>52,400</u>
<b>Total expenditure</b>				
		<u>27,523</u>	<u>27,523</u>	<u>(7,400)</u>
<b>Net movement in funds</b>				
<b>Reconciliation of funds:</b>				
Total funds brought forward		23,391	23,391	30,791
Net movement in funds		27,523	27,523	(7,400)
		<u>50,914</u>	<u>50,914</u>	<u>23,391</u>
<b>Total funds carried forward</b>				

The notes on pages 7 to 11 form part of these financial statements.

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**LARA ATKIN CHARITABLE FOUNDATION**

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**STATEMENT OF FINANCIAL POSITION  
AS AT 5 APRIL 2021**

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	Note	2021 £	2021 £	2020 £	2020 £
<b>Current assets</b>					
Debtors	8	27,614		6,250	
Cash at bank		30,000		19,541	
		<u>57,614</u>		<u>25,791</u>	
Creditors: amounts falling due within one year	9	(6,700)		(2,400)	
		<u></u>	50,914	<u></u>	23,391
<b>Net current assets</b>			<u>50,914</u>		<u>23,391</u>
<b>Total net assets</b>			<u><u>50,914</u></u>		<u><u>23,391</u></u>
<b>Charity funds</b>					
Unrestricted funds	10		50,914		23,391
<b>Total funds</b>			<u><u>50,914</u></u>		<u><u>23,391</u></u>

The financial statements were approved and authorised for issue by the Trustees on 14 February 2022 and signed on their behalf by:

**L Atkin**

The notes on pages 7 to 11 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2021

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**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 October 2019) and Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and Charities Act 2011.

Lara Atkin Charitable Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

**1.2 Going concern**

The trustees have reviewed the circumstances of the charity, and consider that adequate resources continue to be available to fund the activities of the charity for the foreseeable future. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. Due to the nature of the charity's activities the trustees do not expect the impact of Covid-19 and the measures taken to contain it to be significant to the charity.

**1.3 Income**

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

**1.4 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the charity's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

**1.5 Debtors**

Trade and other debtors are recognised at the settlement amount.

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**LARA ATKIN CHARITABLE FOUNDATION**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2021**

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**1. Accounting policies (continued)**

**1.6 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**1.7 Liabilities and provisions**

Liabilities are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

**1.8 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

**2. Income from donations and legacies**

	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Donations	85,458	85,458	25,000

**3. Other income**

	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Gift aid receivable	21,365	21,365	20,000

**LARA ATKIN CHARITABLE FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2021**

**4. Grants to institutions**

	2021 £	2020 £
Autism Inclusive	5,000	-
The British Library	10,000	10,000
HVP UK	25,000	10,000
School Homes Support	5,000	-
Soho Theatre Co	5,000	5,000
Solution Not Sides	15,000	15,000
St Annes College	10,000	10,000
	75,000	50,000

**5. Governance costs**

	Unrestricted funds 2021 £	Total funds 2021 £	Total funds 2020 £
Accountancy fee	820	820	600
Independent Examination fee	3,480	3,480	1,800
	4,300	4,300	2,400

**6. Independent examiner's remuneration**

	2021 £	2020 £
Fees payable to the charity's independent examiner for the independent examination of the charity's annual accounts	3,480	1,800
	3,480	1,800

**7. Trustees' remuneration and expenses**

During the year, no Trustees received any remuneration or reimbursement of expenses.

**LARA ATKIN CHARITABLE FOUNDATION**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2021**

**8. Debtors**

	2021 £	2020 £
<b>Due within one year</b>		
Other debtors	27,614	6,250
	<u>27,614</u>	<u>6,250</u>

**9. Creditors: Amounts falling due within one year**

	2021 £	2020 £
Accruals	6,700	2,400
	<u>6,700</u>	<u>2,400</u>

**10. Statement of funds**

**Statement of funds - current year**

	Balance at 6 April 2020 £	Income £	Expenditure £	Balance at 5 April 2021 £
General Funds - all funds	23,391	106,823	(79,300)	50,914
	<u>23,391</u>	<u>106,823</u>	<u>(79,300)</u>	<u>50,914</u>

**Statement of funds - prior year**

	Balance at 1 April 2019 £	Income £	Expenditure £	Balance at 5 April 2020 £
<b>Unrestricted funds</b>				
General Funds - all funds	30,791	45,000	(52,400)	23,391
	<u>30,791</u>	<u>45,000</u>	<u>(52,400)</u>	<u>23,391</u>

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**LARA ATKIN CHARITABLE FOUNDATION**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2021**

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**11. Analysis of net assets between funds**

**Analysis of net assets between funds - current year**

	Unrestricted funds 2021 £	Total funds 2021 £
Current assets	57,614	57,614
Creditors due within one year	(6,700)	(6,700)
<b>Total</b>	<u>50,914</u>	<u>50,914</u>

**Analysis of net assets between funds - prior year**

	Unrestricted funds 2020 £	Total funds 2020 £
Current assets	25,791	25,791
Creditors due within one year	(2,400)	(2,400)
<b>Total</b>	<u>23,391</u>	<u>23,391</u>

**12. Related party transactions**

Governance costs includes £820 (2020:£600) in respect of professional services payable to Adler Shine LLP, a firm in which R Harris is a consultant.

A donation of £85,458 (2020: £25,000) was received from L Atkin, a trustee of the charity.