

# THE ERSKINE HILL CHARITABLE TRUST

England & Wales · Charity number 1142595

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2011-06-27

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

## Contact

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**Address** 6 Erskine Hill  
London  
NW11 6HB

**Phone** 02031162919

**Email** [ifagelson@outlook.com](mailto:ifagelson@outlook.com)

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY (THE "OBJECTS") ARE FOR THE BENEFIT OF THE PUBLIC TO:PROVIDE FINANCIAL SUPPORT TO SUCH CHARITABLE INSTITUTIONS OR FOR SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE; ANDEDUCATE THE PUBLIC CONCERNING THE HISTORY AND CULTURE OF THE UNITED KINGDOM IN GENERAL AND LONDON IN PARTICULAR

**Activities:** The charity provides funding to charitable bodies and for charitable purposes, in each case, as selected by the trustees based on their own knowledge. The Charity does not have the resources to assess charitable bodies that are not personally known to the Trustees. No grants will be made in response to unsolicited requests

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£81,223	£74,276	-	-
2024-04-30	£38,389	£68,432	-	-
2023-04-30	£77,374	£38,384	-	-
2022-04-30	£25,000	£34,291	-	-
2021-04-30	£30,163	£21,132	-	-

## Trustees

Name	Role	Appointed
Dr ABIGAIL ANN SELTZER		2011-06-27
IAN FAGELSON		2012-03-27

**THE ERSKINE HILL CHARITABLE TRUST**

England & Wales - Charity number 1142595

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# Accounts

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## Trustees' Annual Report for the period

From **1 May 2024** Period start date To  
Period end date **30 April 2025**

Charity name: **The Erskine Hill Charitable Trust**

Charity registration number: **1142595**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOR THE BENEFIT OF THE PUBLIC TO: PROVIDE FINANCIAL SUPPORT TO SUCH CHARITABLE INSTITUTIONS OR FOR SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE; AND EDUCATE THE PUBLIC CONCERNING THE HISTORY AND CULTURE OF THE UNITED KINGDOM IN GENERAL AND LONDON IN PARTICULAR
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provided history lectures  Provided support to other charities. Made individual grants to alleviate poverty. Delivered lectures and tours on London's history
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed - the trustees have had regard to the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	THE CHARITY PROVIDES FUNDING TO CHARITABLE BODIES AND FOR CHARITABLE PURPOSES, IN EACH CASE, AS SELECTED BY THE TRUSTEES BASED ON THEIR OWN KNOWLEDGE. THE CHARITY DOES NOT HAVE THE RESOURCES TO ASSESS CHARITABLE CAUSES THAT ARE NOT PERSONALLY KNOWN TO THE TRUSTEES. NO GRANTS WILL BE MADE IN RESPONSE TO UNSOLICITED REQUESTS.
	Para 1.38	<b>N/A</b>

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	<b>The charity receives donations from trustees</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Provided history lectures</p> <p>Provided support to other charities and grants to alleviate individuals in poverty.</p> <p>The charity delivered lectures and historical walking tours in respect of which it invited participants to make donations directly to other charities selected by the trustees. This has resulted in considerable income to the relevant other charities which is not reflected in the charity's accounts. All costs of these events were borne by the charity so that the beneficiary charities received income at no cost to themselves</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had more than £10,000 in cash reserves and no liabilities at the end of the period which the trustees consider to be sufficient
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity maintains sufficient reserves to cover its foreseeable requirements for at least 12 months
Amount of reserves held	Para 1.22	£31,763
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		FOR THE BENEFIT OF THE PUBLIC TO: PROVIDE FINANCIAL SUPPORT TO SUCH CHARITABLE INSTITUTIONS OR FOR SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE; AND EDUCATE THE PUBLIC CONCERNING THE HISTORY AND CULTURE OF THE UNITED KINGDOM IN GENERAL AND LONDON IN PARTICULAR
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable trust established by trust deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment by the existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	The Erskine Hill Charitable Trust
Other name the charity uses	
Registered charity number	1142595

Charity's principal address	6 Erskine Hill London NW11 6HB



## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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Section A

Independent Examiner's Report

Report to the trustees/  
members of

The Erskine Hill Charitable Trust

On accounts for the  
twelve months ended

30 April 2025

Charity no  
(if any)

1142595

Set out on pages

3 & 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the twelve months ended 30 April 2023.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date:

26/2/26

Name:

Geoffrey Berger

Relevant professional  
qualification(s) or body  
(if any):

FCA

Address:

177 Hampstead Way

London

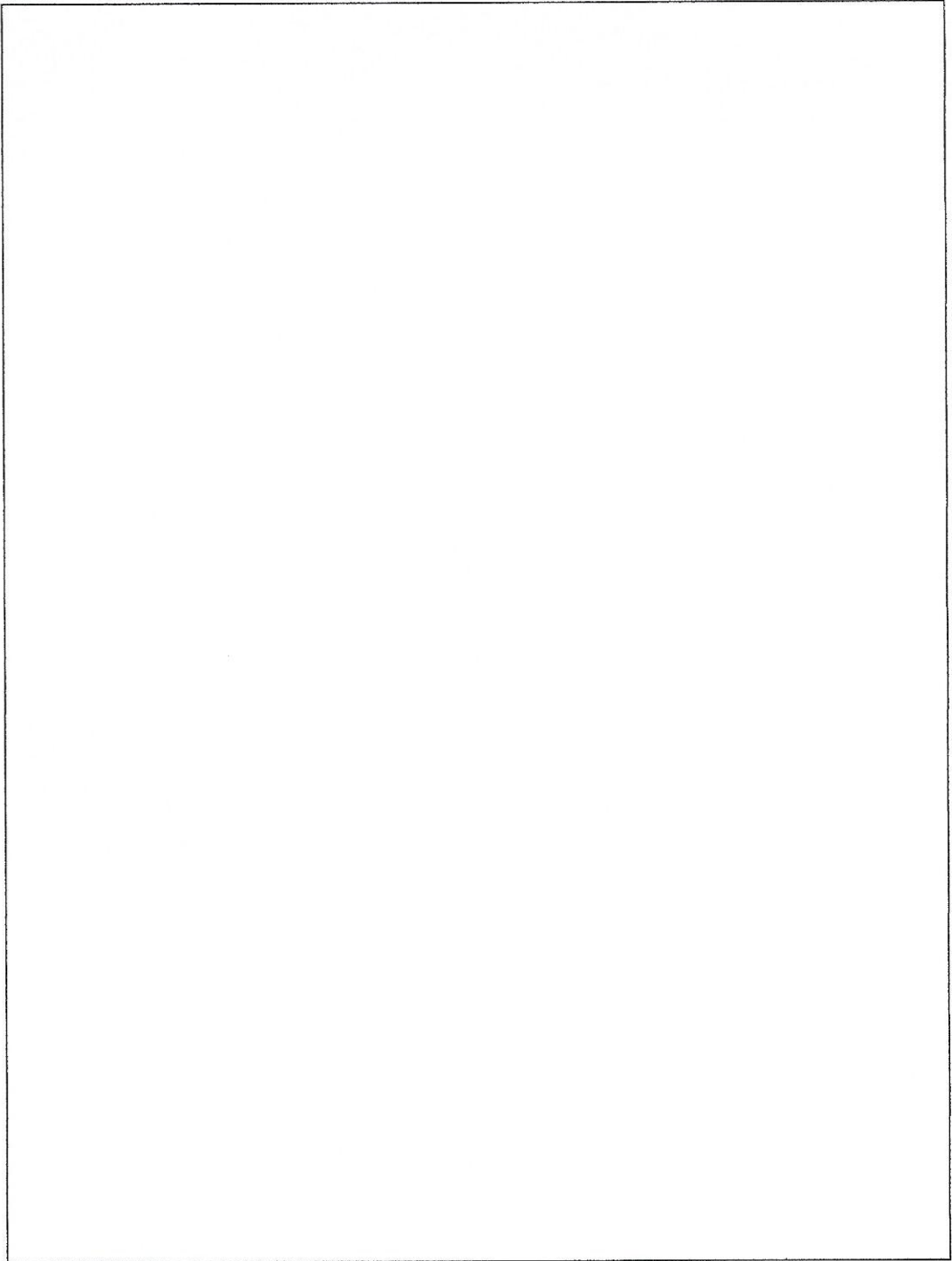
NW11 7YA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**THE ERSKINE HILL CHARITABLE TRUST**

No (if any)  
**1142595**

**CC16a**

**Receipts and payments accounts**

For the period from	Period start date 01/05/2024	To	Period end date 30.04.2025
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	81,223	-	-	81,223	38,389
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>81,223</b>	<b>-</b>	<b>-</b>	<b>81,223</b>	<b>38,389</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>81,223</b>	<b>-</b>	<b>-</b>	<b>81,223</b>	<b>38,389</b>
<b>A3 Payments</b>					
	74,276	-	-	74,276	63,432
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>74,276</b>	<b>-</b>	<b>-</b>	<b>74,276</b>	<b>63,432</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>74,276</b>	<b>-</b>	<b>-</b>	<b>74,276</b>	<b>63,432</b>
<b>Net of receipts/(payments)</b>	<b>6,947</b>	<b>-</b>	<b>-</b>	<b>6,947</b>	<b>- 25,043</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,947</b>	<b>-</b>	<b>-</b>	<b>6,947</b>	<b>- 25,043</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		31,763	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>31,763</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	cash	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	IAN FAGELSON	25.02.2026



Section A

Independent Examiner's Report

Report to the trustees/  
members of

The Erskine Hill Charitable Trust

On accounts for the  
twelve months ended

30 April 2025

Charity no  
(if any)

1142595

Set out on pages

3 & 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the twelve months ended 30 April 2023.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Date:

26/2/26

Name:

Geoffrey Berger

Relevant professional  
qualification(s) or body  
(if any):

FCA

Address:

177 Hampstead Way

London

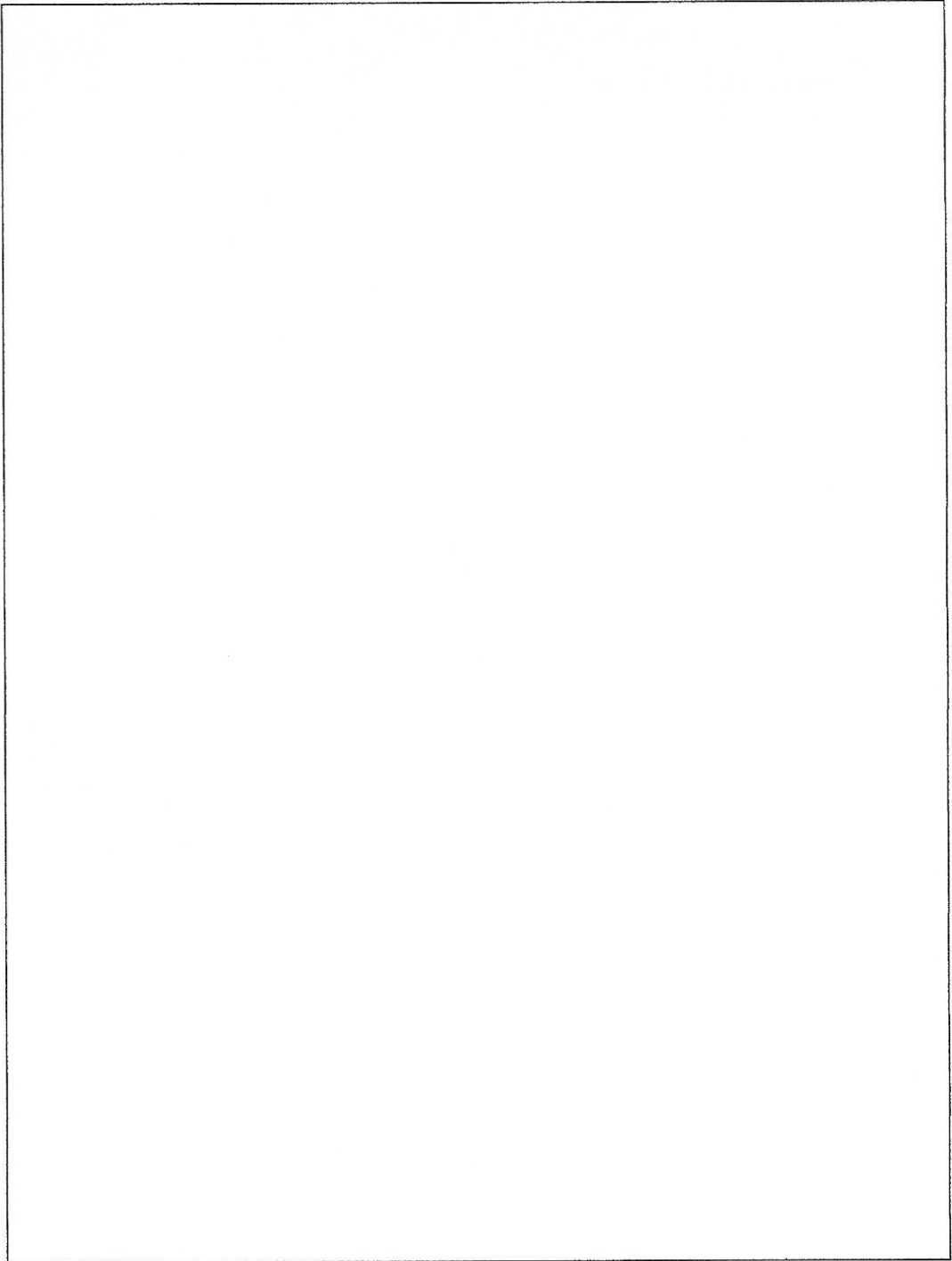
NW11 7YA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**THE ERSKINE HILL CHARITABLE TRUST**

No (if any)  
**1142595**

**CC16a**

**Receipts and payments accounts**

For the period from	Period start date 01/05/2024	To	Period end date 30.04.2025
---------------------	---------------------------------	----	-------------------------------

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	81,223	-	-	81,223	38,389
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>81,223</b>	<b>-</b>	<b>-</b>	<b>81,223</b>	<b>38,389</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>81,223</b>	<b>-</b>	<b>-</b>	<b>81,223</b>	<b>38,389</b>
<b>A3 Payments</b>					
	74,276	-	-	74,276	63,432
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>74,276</b>	<b>-</b>	<b>-</b>	<b>74,276</b>	<b>63,432</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>74,276</b>	<b>-</b>	<b>-</b>	<b>74,276</b>	<b>63,432</b>
<b>Net of receipts/(payments)</b>	<b>6,947</b>	<b>-</b>	<b>-</b>	<b>6,947</b>	<b>- 25,043</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,947</b>	<b>-</b>	<b>-</b>	<b>6,947</b>	<b>- 25,043</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		31,763	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>31,763</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

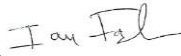
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	cash	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	IAN FAGELSON	25.02.2026

**THE ERSKINE HILL CHARITABLE TRUST**

England & Wales - Charity number 1142595

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# Accounts

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## Trustees' Annual Report for the period

From **1 May 2023** Period start date To  
Period end date **30 April 2024**

Charity name: **The Erskine Hill Charitable Trust**

Charity registration number: **1142595**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOR THE BENEFIT OF THE PUBLIC TO: PROVIDE FINANCIAL SUPPORT TO SUCH CHARITABLE INSTITUTIONS OR FOR SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE; AND EDUCATE THE PUBLIC CONCERNING THE HISTORY AND CULTURE OF THE UNITED KINGDOM IN GENERAL AND LONDON IN PARTICULAR
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provided history lectures  Provided support to other charities including the Horizon Scandal Fund and World Jewish Relief.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed - the trustees have had regard to the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	THE CHARITY PROVIDES FUNDING TO CHARITABLE BODIES AND FOR CHARITABLE PURPOSES, IN EACH CASE, AS SELECTED BY THE TRUSTEES BASED ON THEIR OWN KNOWLEDGE. THE CHARITY DOES NOT HAVE THE RESOURCES TO ASSESS CHARITABLE CAUSES THAT ARE NOT PERSONALLY KNOWN TO THE TRUSTEES. NO GRANTS WILL BE MADE IN RESPONSE TO UNSOLICITED REQUESTS.
	Para 1.38	<b>N/A</b>

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	<b>The charity receives donations from trustees</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Provided history lectures</p> <p>Provided support to other charities including the Horizon Scandal Fund and World Jewish Relief.</p> <p>The charity delivered lectures and historical walking tours in respect of which it invited participants to make donations directly to other charities selected by the trustees. This has resulted in considerable income to the relevant other charities which is not reflected in the charity's accounts. All costs of these events were borne by the charity so that the beneficiary charities received income at no cost to themselves</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had more than £10,000 in cash reserves and no liabilities at the end of the period which the trustees consider to be sufficient
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity maintains sufficient reserves to cover its foreseeable requirements for at least 12 months
Amount of reserves held	Para 1.22	£24,816
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		FOR THE BENEFIT OF THE PUBLIC TO: PROVIDE FINANCIAL SUPPORT TO SUCH CHARITABLE INSTITUTIONS OR FOR SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE; AND EDUCATE THE PUBLIC CONCERNING THE HISTORY AND CULTURE OF THE UNITED KINGDOM IN GENERAL AND LONDON IN PARTICULAR
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable trust established by trust deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment by the existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	The Erskine Hill Charitable Trust
Other name the charity uses	
Registered charity number	1142595

Charity's principal address	6 Erskine Hill London NW11 6HB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Ian Bernard Fagelson	Trustee		
2	Abigail Ann Seltzer	Trustee		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Erskine Hill Charitable Trust

On accounts for the  
twelve months ended

30 April 2024  
Charity no (if any) 1142595

Set out on pages

3 & 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the twelve months ended 30 April 2023.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed: Jaet Gee FCA

Date: 2.5.2024

Name: Jaet Gee

Relevant professional  
qualification(s) or body  
(if any):

FCA

Address:

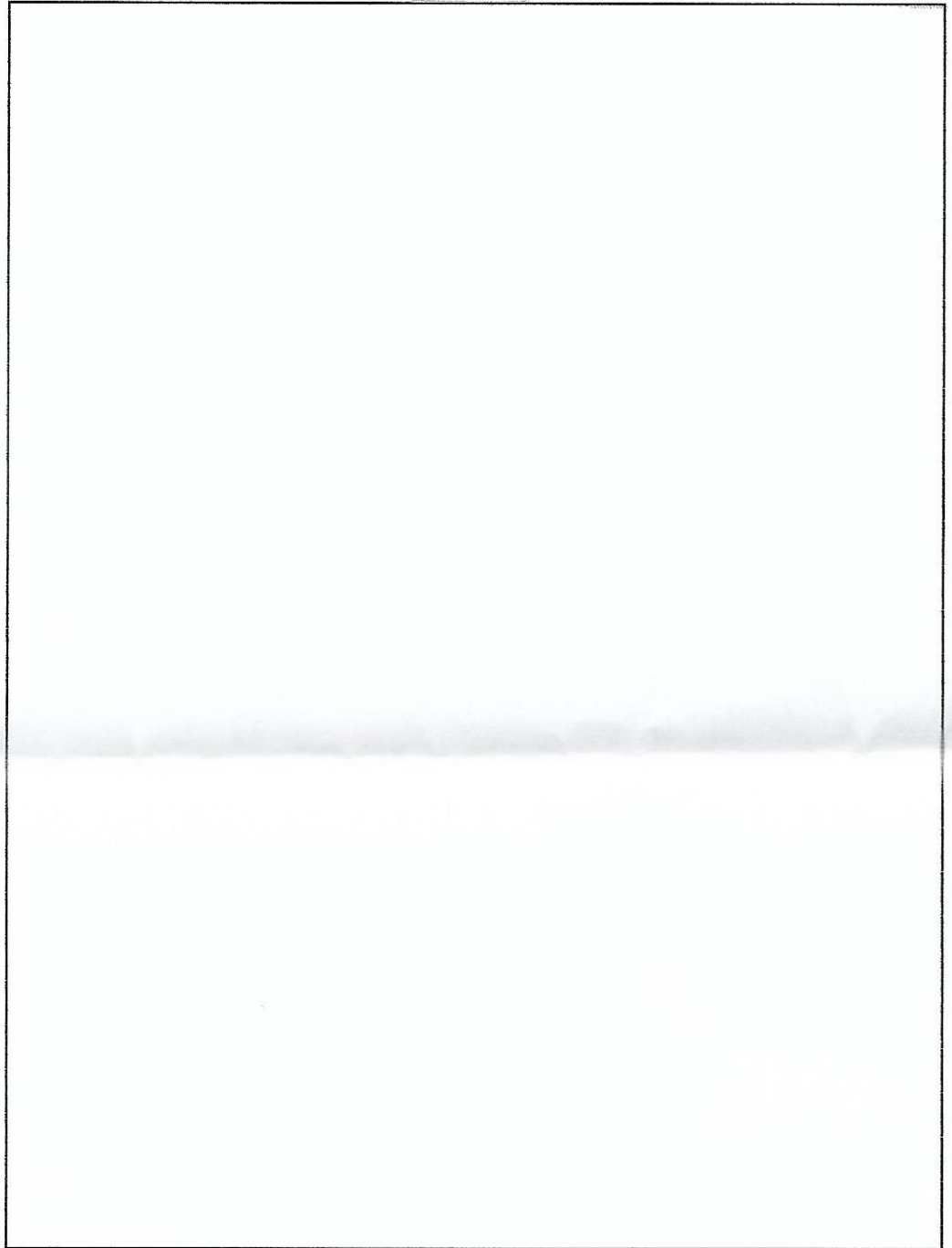
26 Alyth Road  
Bournemouth  
BH3 7DG

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Erskine Hill Charitable Trust

No (if any)

## Receipts and payments accounts

CC16a

For the period from 01-May-23 To 30-Apr-24

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	38,389	-	-	38,389	77,374
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>38,389</b>	<b>-</b>	<b>-</b>	<b>38,389</b>	<b>77,374</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>38,389</b>	<b>-</b>	<b>-</b>	<b>38,389</b>	
<b>A3 Payments</b>					
	63,432	-	-	63,432	38,384
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>63,432</b>	<b>-</b>	<b>-</b>	<b>63,432</b>	<b>38,384</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>63,432</b>	<b>-</b>	<b>-</b>	<b>63,432</b>	<b>38,384</b>
<b>Net of receipts/(payments)</b>	<b>- 25,043</b>	<b>-</b>	<b>-</b>	<b>- 25,043</b>	<b>38,990</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 25,043</b>	<b>-</b>	<b>-</b>	<b>- 25,043</b>	<b>38,990</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	24,816	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,816</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Cash	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ian Fagelson	1-5-24



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Erskine Hill Charitable Trust

On accounts for the  
twelve months ended

30 April 2024  
Charity no (if any) 1142595

Set out on pages

3 & 4

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Responsibilities and  
basis of report

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Independent  
examiner's statement

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

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- the accounts did not accord with the accounting records; or
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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.

Signed: *Janet Gee FCA*

Date: 2.5.2024

Name: Janet Gee

Relevant professional  
qualification(s) or body  
(if any):

FCA

Address:

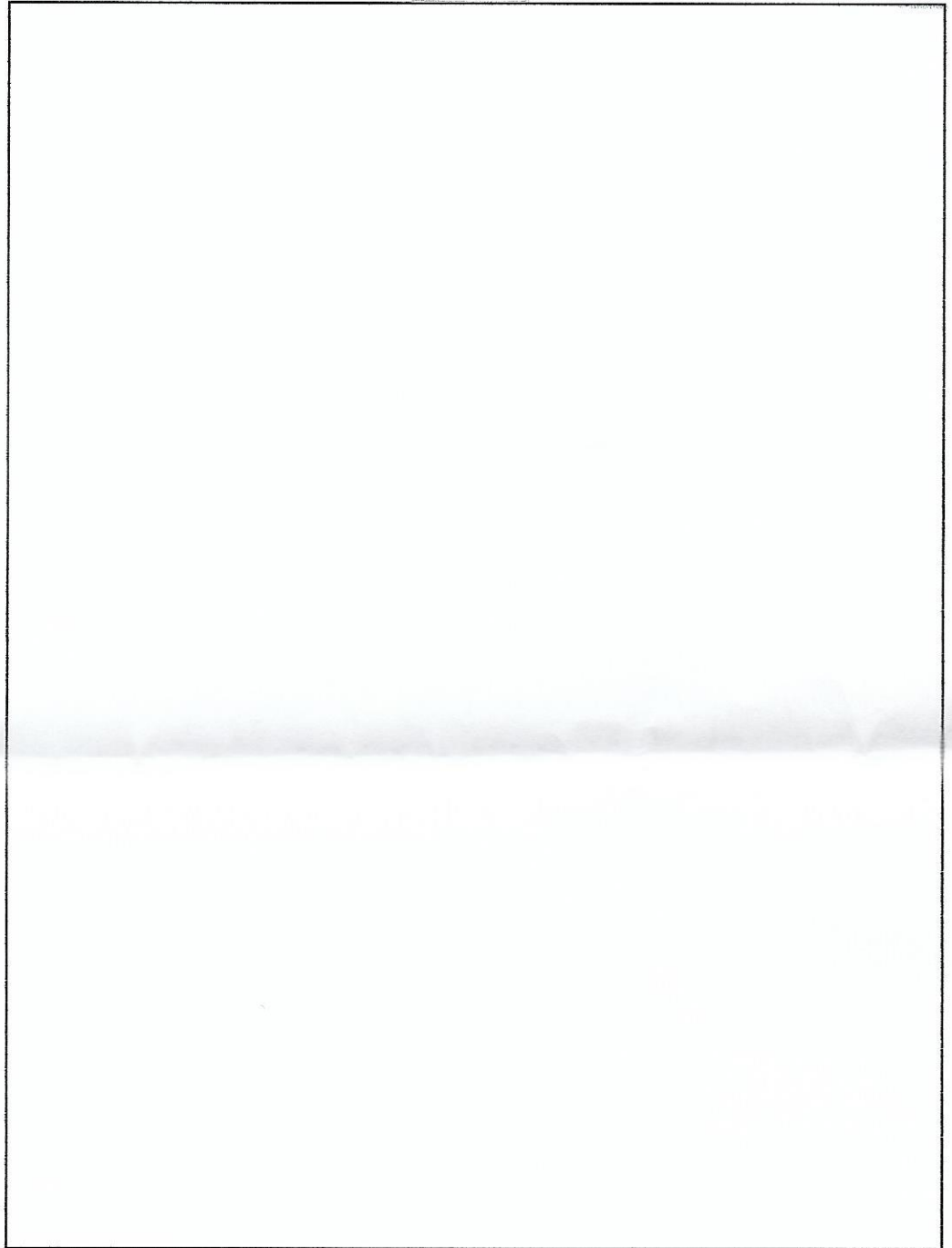
26 Alyth Road  
Bournemouth  
BH3 7DG

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Erskine Hill Charitable Trust

No (if any)

## Receipts and payments accounts

CC16a

For the period from 01-May-23 To 30-Apr-24

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	38,389	-	-	38,389	77,374
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>38,389</b>	<b>-</b>	<b>-</b>	<b>38,389</b>	<b>77,374</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>38,389</b>	<b>-</b>	<b>-</b>	<b>38,389</b>	
<b>A3 Payments</b>					
	63,432	-	-	63,432	38,384
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>63,432</b>	<b>-</b>	<b>-</b>	<b>63,432</b>	<b>38,384</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>63,432</b>	<b>-</b>	<b>-</b>	<b>63,432</b>	<b>38,384</b>
<b>Net of receipts/(payments)</b>	<b>- 25,043</b>	<b>-</b>	<b>-</b>	<b>- 25,043</b>	<b>38,990</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 25,043</b>	<b>-</b>	<b>-</b>	<b>- 25,043</b>	<b>38,990</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	24,816	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,816</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Cash	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ian Fagelson	1-5-24

**THE ERSKINE HILL CHARITABLE TRUST**

England & Wales - Charity number 1142595

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# Accounts

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## Trustees' Annual Report for the period

From **1 May 2022** Period start date To  
Period end date **30 April 20223**

Charity name: **The Erskine Hill Charitable Trust**

Charity registration number: **1142595**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOR THE BENEFIT OF THE PUBLIC TO: PROVIDE FINANCIAL SUPPORT TO SUCH CHARITABLE INSTITUTIONS OR FOR SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE; AND EDUCATE THE PUBLIC CONCERNING THE HISTORY AND CULTURE OF THE UNITED KINGDOM IN GENERAL AND LONDON IN PARTICULAR
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provided history lectures  Provided support to other charities including the Horizon Scandal Fund and World Jewish Relief.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed - the trustees have had regard to the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	THE CHARITY PROVIDES FUNDING TO CHARITABLE BODIES AND FOR CHARITABLE PURPOSES, IN EACH CASE, AS SELECTED BY THE TRUSTEES BASED ON THEIR OWN KNOWLEDGE. THE CHARITY DOES NOT HAVE THE RESOURCES TO ASSESS CHARITABLE BODIES THAT ARE NOT PERSONALLY KNOWN TO THE TRUSTEES. NO GRANTS WILL BE MADE IN RESPONSE TO UNSOLICITED REQUESTS.
	Para 1.38	<b>N/A</b>

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	<b>N/A</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Provided history lectures</p> <p>Provided support to other charities including the Horizon Scandal Fund and World Jewish Relief.</p> <p>The charity delivered lectures and historical walking tours in respect of which it invited participants to make donations directly to other charities selected by the trustees. This has resulted in considerable income to the relevant other charities which is not reflected in the charity's accounts. All costs of these events were borne by the charity so that the beneficiary charities received income at no cost to themselves</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had more than £10,000 in cash reserves and no liabilities at the end of the period which the trustees consider to be sufficient
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity maintains sufficient reserves to cover its foreseeable requirements for at least 12 months
Amount of reserves held	Para 1.22	£49,859
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		FOR THE BENEFIT OF THE PUBLIC TO: PROVIDE FINANCIAL SUPPORT TO SUCH CHARITABLE INSTITUTIONS OR FOR SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE; AND EDUCATE THE PUBLIC CONCERNING THE HISTORY AND CULTURE OF THE UNITED KINGDOM IN GENERAL AND LONDON IN PARTICULAR
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable trust established by trust deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment by the existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	The Erskine Hill Charitable Trust
Other name the charity uses	
Registered charity number	1142595

Charity's principal address	6 Erskine Hill London NW11 6HB



## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Erskine Hill Charitable Trust

On accounts for the  
twelve months ended

30 April 2023

Charity no  
(if any)

1142595

Set out on pages

3 & 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the twelve months ended 30 April 2023.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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

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- the accounts did 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.

Signed:

*Janet Gee* F.C.A

Date:

01.05.2024

Name:

Janet Gee

Relevant professional  
qualification(s) or body  
(if any):

FCA

Address:

26 Alyth Road

Bournemouth

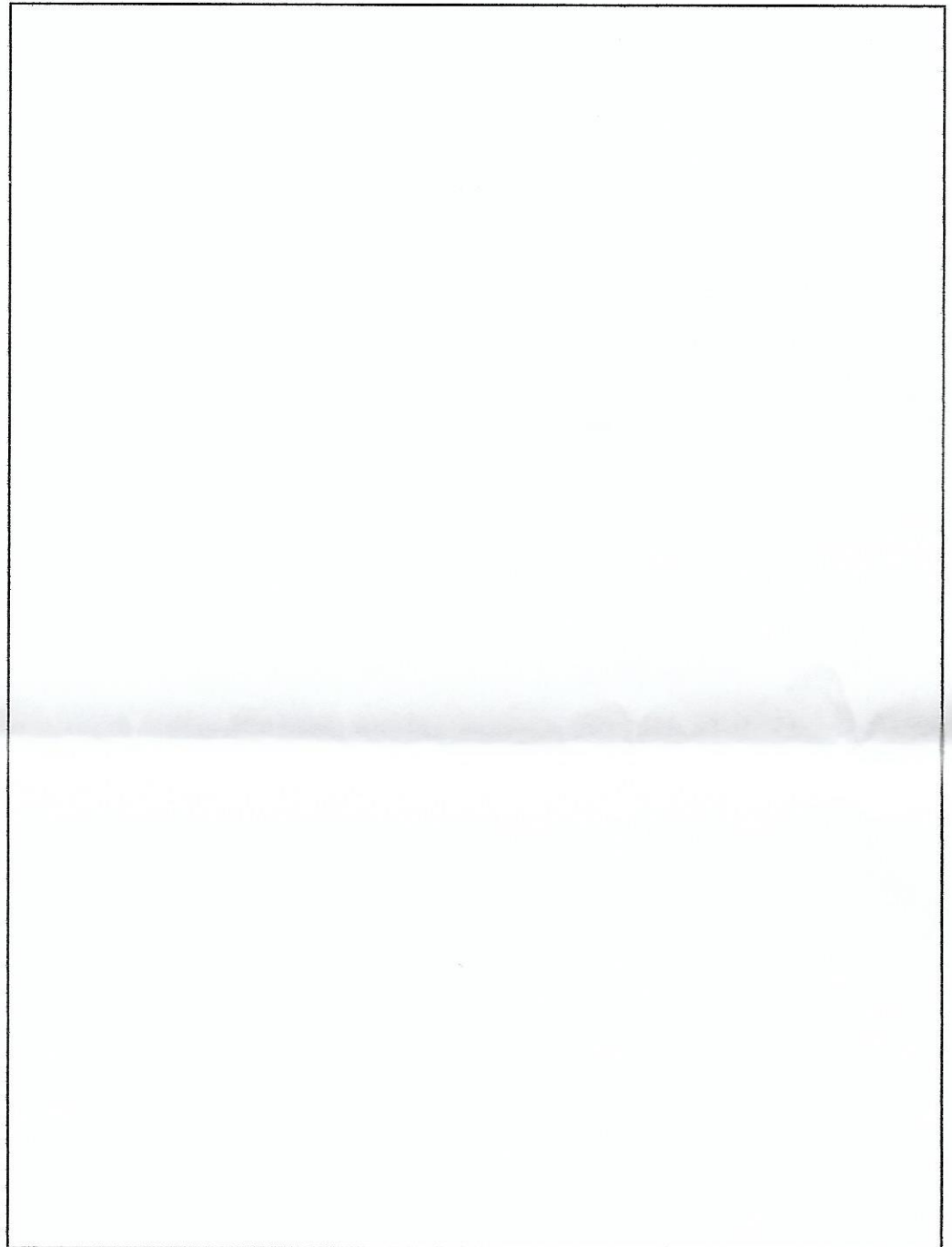
BH3 7DG

**Section B**

**Disclosure**

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Erskine Hill Charitable Trust

No (if any)

## Receipts and payments accounts

CC16a

For the period from 01-May-22 To 30-Apr-23

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	77,374	-	-	77,374	25,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>77,374</b>	<b>-</b>	<b>-</b>	<b>77,374</b>	<b>25,000</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>77,374</b>	<b>-</b>	<b>-</b>	<b>77,374</b>	<b>25,000</b>
<b>A3 Payments</b>					
	38,384	-	-	38,384	21,132
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>38,384</b>	<b>-</b>	<b>-</b>	<b>38,384</b>	<b>21,132</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>38,384</b>	<b>-</b>	<b>-</b>	<b>38,384</b>	<b>21,132</b>
<b>Net of receipts/(payments)</b>	<b>38,990</b>	<b>-</b>	<b>-</b>	<b>38,990</b>	<b>3,868</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>38,990</b>	<b>-</b>	<b>-</b>	<b>38,990</b>	<b>3,868</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	49,858	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>49,858</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

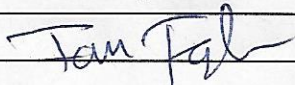
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Cash	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ian Fagelson	1-5-24



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Erskine Hill Charitable Trust

On accounts for the  
twelve months ended

30 April 2023

Charity no  
(if any)

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basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

*Janet Gee* F.C.A.

Date:

01.05.2024

Name:

Janet Gee

Relevant professional  
qualification(s) or body  
(if any):

FCA

Address:

26 Alyth Road

Bournemouth

BH3 7DG

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Erskine Hill Charitable Trust

No (if any)

## Receipts and payments accounts

CC16a

For the period from 01-May-22 To 30-Apr-23

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	77,374	-	-	77,374	25,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>77,374</b>	<b>-</b>	<b>-</b>	<b>77,374</b>	<b>25,000</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>77,374</b>	<b>-</b>	<b>-</b>	<b>77,374</b>	<b>25,000</b>
<b>A3 Payments</b>					
	38,384	-	-	38,384	21,132
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>38,384</b>	<b>-</b>	<b>-</b>	<b>38,384</b>	<b>21,132</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>38,384</b>	<b>-</b>	<b>-</b>	<b>38,384</b>	<b>21,132</b>
<b>Net of receipts/(payments)</b>	<b>38,990</b>	<b>-</b>	<b>-</b>	<b>38,990</b>	<b>3,868</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>38,990</b>	<b>-</b>	<b>-</b>	<b>38,990</b>	<b>3,868</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	49,858	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>49,858</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

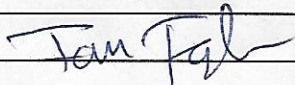
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Cash	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ian Fagelson	1-5-24

**THE ERSKINE HILL CHARITABLE TRUST**

England & Wales - Charity number 1142595

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Erskine Hill Charitable Trust

On accounts for the six  
months ended

30 April 2021

Charity no  
(if any)

1142595

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the six months ended 30 / 04/2021.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~\*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

17 / 5 / 20 21

Name:

Geoffrey Berger

Relevant professional  
qualification(s) or body  
(if any):

F. C. A.

<b>Address:</b>	177 Hampstead Way
	London
	NW11 7YA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Erskine Hill Charitable Trust

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Nov-20		30-Apr-21

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	30163	-	-	30,163	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,163</b>	<b>-</b>	<b>-</b>	<b>30,163</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,163</b>	<b>-</b>	<b>-</b>	<b>30,163</b>	<b>-</b>
<b>A3 Payments</b>					
	21132	-	-	21,132	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>21,132</b>	<b>-</b>	<b>-</b>	<b>21,132</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,132</b>	<b>-</b>	<b>-</b>	<b>21,132</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>9,031</b>	<b>-</b>	<b>-</b>	<b>9,031</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9662	-	-	9,662	-
<b>Cash funds this year end</b>	<b>18,693</b>	<b>-</b>	<b>-</b>	<b>18,693</b>	<b>9,662</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	18,693		-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>18,693</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

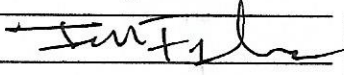
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Cash	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	none		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ian Fagelson	11-May-21



## Trustees' Annual Report for the period

From 1 November 2020  
Period end date 30 April 2021

Period start date To

Charity name: The Erskine Hill Charitable Trust

Charity registration number: 1142595

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOR THE BENEFIT OF THE PUBLIC TO: PROVIDE FINANCIAL SUPPORT TO SUCH CHARITABLE INSTITUTIONS OR FOR SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE; AND EDUCATE THE PUBLIC CONCERNING THE HISTORY AND CULTURE OF THE UNITED KINGDOM IN GENERAL AND LONDON IN PARTICULAR
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provided history lectures  Provided support to other charities including Norwood, the Feuerstein Institute and World Jewish Relief.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed - the trustees have had regard to the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	THE CHARITY PROVIDES FUNDING TO CHARITABLE BODIES AND FOR CHARITABLE PURPOSES, IN EACH CASE, AS SELECTED BY THE TRUSTEES BASED ON THEIR OWN KNOWLEDGE. THE CHARITY DOES NOT HAVE THE RESOURCES TO ASSESS CHARITABLE BODIES THAT ARE NOT PERSONALLY KNOWN TO THE TRUSTEES. NO GRANTS WILL BE MADE IN RESPONSE TO UNSOLICITED REQUESTS
Policy on social investment including program related	Para 1.38	N/A

investment		
Contribution made by volunteers	Para 1.38	N/A
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Provided history lectures</p> <p>Provided support to other charities including Norwood, the Feuerstein Institute and World Jewish Relief.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
-------	--	--

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had more than £18,000 in cash reserves and no liabilities at the end of the period which the trustees consider to be sufficient
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity maintains sufficient reserves to cover its foreseeable requirements for at least 12 months
Amount of reserves held	Para 1.22	<b>£18,693</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		FOR THE BENEFIT OF THE PUBLIC TO: PROVIDE FINANCIAL SUPPORT TO SUCH CHARITABLE INSTITUTIONS OR FOR SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE; AND EDUCATE THE PUBLIC CONCERNING THE HISTORY AND CULTURE OF THE UNITED KINGDOM IN GENERAL AND LONDON IN PARTICULAR
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable trust established by trust deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment by the existing trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	The Erskine Hill Charitable Trust
Other name the charity uses	
Registered charity number	1142595

Charity's principal address	6 Erskine Hill London NW11 6HB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Ian Bernard Fagelson	Trustee		
2	Abigail Ann Seltzer	Trustee		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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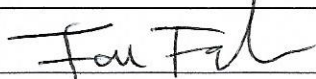
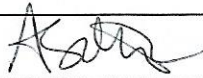
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ian Bernard Fagelson	Abigail Ann Seltzer
Position (eg Secretary, Chair, etc)	Trustee	trustee
Date	6 July 2021	