

# THE YUSEF FOUNDATION

England & Wales · Charity number 1157439

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-06-11

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

## Contact

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**Address** Buffery & Co Ltd  
Chiltern House  
45 Station Road  
Henley-On-Thames  
Oxfordshire  
RG9 1AT

**Phone** 01491576659

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT TO ADVANCE THE EDUCATION (INCLUDING TERTIARY, SOCIAL AND PHYSICAL TRAINING) OF CHILDREN AND YOUNG PERSONS UNDER THE AGE OF 21 YEARS (AT THE TIME THE APPLICATION IS APPROVED), BEING PERMANENT RESIDENTS OF THE UNITED KINGDOM OR THE ISLAND OF CYPRUS, IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BY, 1. AWARDING TO SUCH PERSONS BURSARIES, SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY RECOGNISED SCHOOL, UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION;2. PROVIDING FUNDING TO ASSIST THEIR EDUCATION (INCLUDING THE STUDY OF SPORT, MUSIC OR OTHER ARTS), TO UNDERTAKE TRAVEL IN FURTHERANCE OF THAT EDUCATION OR TO PREPARE FOR ENTRY TO ANY OCCUPATION, TRADE OR PROFESSION ON LEAVING ANY EDUCATIONAL ESTABLISHMENT;3. PROVIDING FOR THE PHYSICAL AND MENTAL HEALTH OF SUFFERERS OF ANY SEVERE AILMENT OR DISABILITY WHERE THIS AFFECTS THEIR ABILITY TO ACCESS EDUCATION, THROUGH THE PROVISION OF FINANCIAL ASSISTANCE, SUPPORT, EDUCATION AND PRACTICAL ADVICE;4. PROVIDING FUNDING TO SUCH ESTABLISHED AND REGISTERED CHARITIES IN THE UNITED KINGDOM OR THE ISLAND OF CYPRUS THAT ARE ESTABLISHED FOR THE ADVANCEMENT OF EDUCATION OF CHILDREN AND YOUNG PEOPLE UNDER THE AGE OF 21 YEARS.

**Activities:** To advance the education ( including tertiary, social and physical training) of children and young people under the age of 21 years (at the time the application is approved) , being permanent residents of the United Kingdom or the Island of Cyprus.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

## Geography

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- Cyprus
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-02-28	£32,815	£51,685	-	-
2024-02-29	£7,785	£42,069	-	-
2023-02-28	£6,438	£34,820	-	-
2022-02-28	£6,587	£34,324	-	-
2020-12-31	£133,295	£39,648	-	-

## Trustees

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Name	Role	Appointed
MR A T YUSEF	Chair	2014-06-11
MISS T M YUSEF		2014-06-11
MRS C A YUSEF		2014-06-11
Stephen Norton		2016-01-01

**THE YUSEF FOUNDATION**

England & Wales - Charity number 1157439

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# Accounts

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REGISTERED CHARITY NO: 1157439 (CHARITY COMMISSION)

**The Yusef Foundation**

**Annual Accounts**

**for the year ended 28 February 2025**

**Contents of the Annual Accounts**  
**for the year ended 28 February 2025**

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**Charity Information**

**CHARITY NAME:** The Yusef Foundation

**REGISTERED NUMBER:** 1157439 (Charity Commission)

**POSTAL ADDRESS:** c/o Buffery & Co Ltd  
Chiltern House  
45 Station Road  
Henley on Thames  
Oxfordshire  
RG9 1AT

**TRUSTEES:** Mr A T Yusef  
Mrs C Yusef  
Miss T M Yusef  
Mr S J Norton

**ACCOUNTANTS:** Buffery & Co Ltd  
Chiltern House  
45 Station Road  
Henley on Thames  
Oxfordshire  
RG9 1AT

**The Yusef Foundation**

**Trustees' annual report**  
**For the year ended 28 February 2025**

The Trustees present the annual report and financial statements of the charity for the year ended 28 February 2025.

**Achievements and Performance**

The Charity was formed on 3 April 2014.

**Financial Review and Policy on reserves**

The Trustees seek to maximise the resources available to the charity. They have taken no expenses or remuneration.

**Structure, Governance and Management**

The Foundation is a Charitable Incorporated Organisation, with a constitution and objects approved by the Charities Commission. The Trustees keep a tight control of expenditure and approve all disbursements.

**Objectives and Activities**

The main objective of the charity is to promote the education (including social and physical training) of children and young persons under the age of 21 years (at the time the application is approved), being permanent residents of the United Kingdom and the Island of Cyprus, in such ways as the charity trustees think fit.

This was the tenth active period of operation. Donations were made as follows:

	£
National Youth Orchestra	5,000
Happy Days	1,500
Freedom From Torture	3,250
Duke of Edinburgh Award	28,000
Strongbones Children Charitable Trust	2,500
RN IB	1,500
Potential Plus UK	1,500
Charnwood zo-zo	3,000
Action Aid	2,500
	<hr/>
	48,750
	<hr/>

**SIGNED ON BEHALF OF THE TRUSTEES:**

16 December 2025

Mr A T Yusef

Trustee

**The Yusef Foundation.**

**Statement of financial activities**  
**for the year ended 28 February 2025**

	Year ended 28 February 2025 £	Year ended 29 February 2024 £
<b>Incoming resources</b>		
Donations received	0	54
Gift Aid from HMRC	0	0
Sale of units. (of which £2,617 capital gain)	20,000	
Income received from Investment Portfolio (re-invested)	12,815	7,731
Total Incoming resources	<u>32,815</u>	<u>7,785</u>
<b>Resources expended</b>		
Donations	48,750	39,585
Accountancy and administration	900	1,584
Examination fee	900	900
Bank Service Charges	1,135 -	0
Total resources expended	<u>51,685</u>	<u>42,069</u>
Net incoming/(outgoing) resources	(18,870)	( 34,284)
Net realised reserves brought forward	562,198	596,482
Realised loss on investments	0	0
Net realised reserves carried forward	<u>543,328</u>	<u>562,198</u>

**The Yusef Foundation. (Registered Charity number: 1157439)**

**Balance Sheet as at 28 February 2025**

	28 February 2025 £	29 February 2024 £
<b>Current Assets</b>		
Cash at Bank	4,582	36,267
Investment Portfolio	610,459	565,376
<b>Current Liabilities</b>		
Loan from Trustees	-	-
Accrued Expenses	<u>1,800</u>	<u>1,800</u>
	(1,800)	(1,800)
Net Current Assets (Liability)	<u>613,241</u>	<u>599,843</u>
<b>Financed by</b>		
<b>Realised Reserves</b>		
Surplus/(Deficit) for period	(18,870)	(34,284)
Surplus/(Deficit) b/fwd	562,198	596,482
Realised Reserves	<u>543,328</u>	<u>562,198</u>
<b>Unrealised reserves</b>		
Surplus/ (Deficit) for period	32,268	30,905
Surplus/(Deficit) b/fwd	<u>37,645</u>	<u>6,740</u>
Unrealised Reserves	<u>69,913</u>	<u>37,645</u>
<b>Total Reserves</b>	<u>613,241</u>	<u>599,843</u>

The annual accounts were approved by the trustees on 16 December 2025 and were signed by:

Mr A T Yusef

Trustee

**The Yusef Foundation (Registered Charity Number 1157439)**

**Notes to the Annual Accounts**  
**for the year ended 28 February 2025**

**1. Basis of preparation**

**Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with Charities SORP (FRS 102); and with the Charities Act.

**2. Accounting policies**

**INCOMING RESOURCES**

**Recognition of incoming resources**

These are included in the Statement of Financial Activities (“SoFA”) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Valuation of Investment Portfolio**

The portfolio is shown at market value, including re-invested income net of fund management fees. Any change in the valuation, based on unrealised gains or losses are shown in the unrealised gains/losses reserve.

**EXPENDITURE AND LIABILITIES**

**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**3. Details of certain items of expenditure**

**Trustee expenses**

**1 March 2024 to 28 February 2025**

No expenses were paid in period

**Professional Fees**

Independent examiner’s fees for reporting on the accounts	£900	(£900)
Other fees for accountancy and administration	£900	(£900)
Bank service charges	£1,135	£ 804

**4. Accrued Expenses**

Professional fees accrued for but not paid at period end.	£1,800	£1,920
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**5. Transaction with related parties**

The trustees received no remuneration or re-imbursement of expenses during the period.

## **Independent examiner's report**

### **on the Accounts of the Yusef Foundation for the year ended 28 February 2025**

I report to the trustees of The Yusef Foundation (charity number: 1157439) on the accounts for the year ended 28 February 2025 set out on pages 2 – 5 of this report.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Mark Buffery FCA

Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

16.December 2025

**THE YUSEF FOUNDATION**

England & Wales - Charity number 1157439

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# Accounts

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# Charity Commission Annual Return 2024

Print

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THE YUSEF FOUNDATION

Charity registration number: 1157439

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2024.**

## PART A - Charity information

### Financial period

Financial period start date

01/03/2023

Financial period end date

29/02/2024

### Income and spending

**Income £**

£ 7,785

**Spending £**

£ 42,069

### Number of contracts from government

**How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?**

0

### Number of grants from government

**How many grants did your charity receive from central government or a local authority during the financial period for this return?**

0

### Income breakdown

**Donations and legacies (excluding Endowments Received)**

£ 54

**Charitable activities**

£ 0

**Other trading activities**

£ 0

**Investments**

£ 7,731

**Other**

£ 0

**Grantmaking****Is grant making the main way your charity carries out its purposes?**

Yes

**Recipients of grants****Please round all figures to the nearest pound (do not enter decimal points or commas).****Individuals**

£ 0

**Other charities**

£ 39,585

**Other organisations that are not charities**

£ 0

**Grant recipients related parties****Are any of the grant recipients related parties to the charity?**

No

**Trustee payments****Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?** e. None of the trustees have been paid**Did any of the trustees resign and take up employment with your charity in the financial period of this return?**

No

**Income from outside the UK****Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

No

**Delivering activities outside the United Kingdom****Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

No

**Spending outside England & Wales****Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

**Total Spending outside England & Wales**

£

### Trading subsidiaries

**Does the charity have any trading subsidiaries?**

### Charity contact details correct

**Is the contact address displayed from the Register of Charities, correct?**

### Charity headquarters details correct

**Is this the same address that you use as your charity's administrative headquarters?**

### Charity contact address

**Address Line 1**

**Address Line 2**

**Address Line 3**

**Address Line 4**

**Address Line 5**

**Postcode**

**Country**

### Charity Headquarters address

**Address Line 1**

**Address Line 2**

**Address Line 3**

**Address Line 4**

**Address Line 5**

**Postcode**

**Country**

## Membership type

### Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

## Employment contract types

### People were permanently employed by your charity

0

### People were on fixed-terms contracts with your charity

0

### Self-employed people were working for your charity

0

## Governance policies

### Internal charity financial controls policy and procedures

Yes

### Safeguarding policy and procedures

Yes

### Financial reserves policy and procedures

Yes

### Complaints policy and procedures

Yes

### Serious incident reporting policy and procedures

Yes

### Internal risk management policy and procedures

Yes

### Trustee expenses policy and procedures

Yes

### Trustee conflicts of interest policy and procedures

Yes

### Investing charity funds policy and procedures

Yes

### Campaigns and political activity policy and procedures

Not applicable

### Bullying and harassment policy and procedures

Not applicable

### Social media policy and procedures

Not applicable

### Engaging external speakers at charity events policy and procedures

Not applicable

## Safeguarding

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

No

**External risk and impact****Donations**

Unknown/No Change/Not Applicable

**Other income - grants**

Unknown/No Change/Not Applicable

**Other income - contracts**

Unknown/No Change/Not Applicable

**Other income - investment**

Unknown/No Change/Not Applicable

**Expenditure on charitable activities**

Unknown/No Change/Not Applicable

**Expenditure on overheads**

Unknown/No Change/Not Applicable

**Number of volunteers**

Unknown/No Change/Not Applicable

**Number of employees**

Unknown/No Change/Not Applicable

**Number of trustees**

Unknown/No Change/Not Applicable

**Fundraising activities**

Unknown/No Change/Not Applicable

**Capacity to deliver services**

Unknown/No Change/Not Applicable

**Total service demand**

Unknown/No Change/Not Applicable

**Volunteers****Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

0

**Privacy statement**

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

## Declaration

**This annual return has not been submitted and no Declaration has been made**

**REGISTERED CHARITY NO: 1157439 (CHARITY COMMISSION)**

**The Yusef Foundation**

**Annual Accounts**

**for the year ended 29 February 2024**

**Contents of the Annual Accounts**  
**for the year ended 29 February 2024**

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**Charity Information**

**CHARITY NAME:** The Yusef Foundation

**REGISTERED NUMBER:** 1157439 (Charity Commission)

**POSTAL ADDRESS:** c/o Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

**TRUSTEES:** Mr A T Yusef  
Mrs C Yusef  
Miss T M Yusef  
Mr S J Norton

**ACCOUNTANTS:** Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

## **The Yusef Foundation**

### **Trustees' annual report** **For the year ended 29 February 2024**

The Trustees present their annual report and financial statements of the charity for the year ended 29 February 2024.

#### **Achievements and Performance**

The Charity was formed on 3 April 2014. The first funds were disbursed during 2015.

#### **Financial Review and Policy on reserves**

The Trustees seek to maximise the resources available to the charity. They have taken no expenses or remuneration.

#### **Structure Governance and Management**

The Foundation is a Charitable Incorporated Organisation, with a constitution and objects approved by the Charities Commission. The Trustees keep a tight control of expenditure and approve all disbursements.

#### **Objectives and Activities**

The main objective of the charity is to promote the education (including social and physical training) of children and young persons under the age of 21 years (at the time the application is approved), being permanent residents of the United Kingdom and the Island of Cyprus, in such ways as the charity trustees think fit.

This was the ninth active period of operation. Donations were made as follows:

	£
National Youth Orchestra	5,000
Happy Days	1,000
Freedom From Torture	2,700
Duke of Edinburgh Award	25,000
Caring Together	2,500
Strongbones Children Charitable Trust	2,385
Youth On The Move	1,000
	<hr/>
	39,585
	<hr/>

#### **SIGNED ON BEHALF OF THE TRUSTEES:**

Mr A T Yusef

Trustee

**The Yusef Foundation.**

**Statement of financial activities**  
**for the year ended 29 February 2024**

	Year ended 29 February 2024 £	Year ended 28 February 2023 £
<b>Incoming resources</b>		
Donations received	54	-
Gift Aid from HMRC	-	-
Income received from Investment Portfolio (re-invested)	7,731	6,438
<b>Total Incoming resources</b>	<u>7,785</u>	<u>6,438</u>
<b>Resources expended</b>		
Donations	39,585	29,900
Accountancy and administration	1,584	1,020
Examination fee	900	900
Investment Portfolio management fees	-	3,000
<b>Total resources expended</b>	<u>42,069</u>	<u>34,820</u>
Net incoming/(outgoing) resources	(34,284)	(28,382)
Net realised reserves brought forward	596,482	675,435
Realised loss on investments	-	(50,571)
<b>Net realised reserves carried forward</b>	<u>562,198</u>	<u>596,482</u>

**The Yusef Foundation. (Registered Charity number: 1157439)**

**Balance Sheet as at 29 February 2024**

	28 February 2024 £	28 February 2023 £
<b>Current Assets</b>		
Cash at Bank	36,267	78,402
Investment Portfolio	565,376	526,740
<b>Current Liabilities</b>		
Loan from Trustees	-	-
Accrued Expenses	<u>1,800</u>	<u>1,920</u>
	(1,800)	(1,920)
Net Current Assets (Liability)	<u>599,843</u>	<u>603,222</u>
<b>Financed by</b>		
<b>Realised Reserves</b>		
Surplus/(Deficit) for period	(34,284)	(78,953)
Surplus/(Deficit) b/fwd	596,482	675,435
Realised Reserves	<u>562,198</u>	<u>596,482</u>
<b>Unrealised Reserves</b>		
Surplus/ (Deficit) for period	30,905	5,015
Surplus/(Deficit) b/fwd	<u>6,740</u>	<u>1,725</u>
Unrealised Reserves	<u>37,645</u>	<u>6,740</u>
<b>Total Reserves</b>	<u>599,843</u>	<u>603,222</u>

The annual accounts were approved by the trustees on 19 December 2024 and were signed by:

Mr A T Yusef

Trustee

**The Yusef Foundation (Registered Charity Number 1157439)**

**Notes to the Annual Accounts  
for the year ended 28 February 2024**

**1. Basis of preparation**

**Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with Charities SORP (FRS 102); and with the Charities Act.

**2. Accounting policies**

**INCOMING RESOURCES**

**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Valuation of Investment Portfolio**

The portfolio is shown at market value, including re-invested income net of fund management fees. Any change in the valuation, based on unrealised gains or losses are shown in the unrealised gains/losses reserve.

**EXPENDITURE AND LIABILITIES**

**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**3. Details of certain items of expenditure**

**Trustee expenses** **28 February 2024**   **28 February 2023**

No expenses were paid in period

**Professional Fees**

Independent examiner's fees for reporting on the accounts	£900	£900
Other fees for accountancy and administration	£1,584	£1,020
Investment Portfolio management fees	-	£3,000

**4. Accrued Expenses**

Professional fees accrued for but not paid at period end.	£1,800	£1,920
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**5. Transaction with related parties**

The trustees received no remuneration or re-imbursement of expenses during the period.

## **Independent examiner's report**

### **on the Accounts of the Yusef Foundation for the year ended 28 February 2024**

I report to the trustees of The Yusef Foundation (charity number: 1157439) on the accounts for the year ended 28 February 2024 set out on pages 2 – 5 of this report.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

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

Mark Buffery FCA

Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

19 December 2024

**THE YUSEF FOUNDATION**

England & Wales - Charity number 1157439

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# Accounts

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**REGISTERED CHARITY NO: 1157439 (CHARITY COMMISSION)**

**The Yusef Foundation**

**Annual Accounts**

**for the year ended 28 February 2023**

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**Charity Information**

**CHARITY NAME:** The Yusef Foundation

**REGISTERED NUMBER:** 1157439 (Charity Commission)

**POSTAL ADDRESS:** c/o Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

**TRUSTEES:** Mr A T Yusef  
Mrs C Yusef  
Miss T M Yusef  
Mr S J Norton

**ACCOUNTANTS:** Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

## The Yusef Foundation

### Trustees' annual report For the year ended 28 February 2023

The Trustees present their annual report and financial statements of the charity for the year ended 28 February 2023.

#### **Achievements and Performance**

The Charity was formed on 3 April 2014. The first funds were disbursed during 2015.

#### **Financial Review and Policy on reserves**

The Trustees seek to maximise the resources available to the charity. They have taken no expenses or remuneration.

#### **Structure Governance and Management**

The Foundation is a Charitable Incorporated Organisation, with a constitution and objects approved by the Charities Commission. The Trustees keep a tight control of expenditure and approve all disbursements.

#### **Objectives and Activities**

The main objective of the charity is to promote the education (including social and physical training) of children and young persons under the age of 21 years (at the time the application is approved), being permanent residents of the United Kingdom and the Island of Cyprus, in such ways as the charity trustees think fit.

This was the eighth active period of operation. Donations were made as follows:

	£
Freedom From Torture Charity	2,400
Strongbones Children Charitable	2,000
Twenty Twenty	3,000
Harry John Charity	10,000
Potential Plus UK	1,500
Make Them Smile	2,500
Happy Days	1,000
Alcohol Education Trust	5,000
Kids N' Action	2,500
	<hr/>
	29,900
	<hr/>

#### **SIGNED ON BEHALF OF THE TRUSTEES:**

Mr A T Yusef

Trustee

**The Yusef Foundation.**

**Statement of financial activities**  
**for the year ended 28 February 2023**

	Year ended 28 February 2023 £	14 months ended 28 February 2022 £
<b>Incoming resources</b>		
Donations received	-	-
Gift Aid from HMRC	-	-
Income received from Investment Portfolio (re-invested)	6,438	6,587
<b>Total Incoming resources</b>	<u>6,438</u>	<u>6,587</u>
<b>Resources expended</b>		
Donations	29,900	29,000
Accountancy and administration	1,020	1,386
Examination fee	900	900
Investment Portfolio management fees	3,000	3,038
<b>Total resources expended</b>	<u>34,820</u>	<u>34,324</u>
Net incoming/(outgoing) resources	(28,382)	(27,737)
Net realised reserves brought forward	675,435	703,172
Realised loss on investments	(50,571)	-
<b>Net realised reserves carried forward</b>	<u>596,482</u>	<u>675,435</u>

**The Yusef Foundation. (Registered Charity number: 1157439)**

**Balance Sheet as at 28 February 2023**

	28 February 2023 £	28 February 2022 £
<b>Current Assets</b>		
Cash at Bank	78,402	165,334
Investment Portfolio	526,740	512,546
<b>Current Liabilities</b>		
Loan from Trustees	-	(1,200)
Accrued Expenses	<u>1,920</u>	<u>1,920</u>
	(1,920)	(720)
Net Current Assets (Liability)	<u>603,222</u>	<u>677,160</u>
<b>Financed by</b>		
<b>Realised Reserves</b>		
Surplus/(Deficit) for period	(78,953)	(27,737)
Surplus/(Deficit) b/fwd	675,435	703,172
Realised Reserves	<u>596,482</u>	<u>675,435</u>
<b>Unrealised Reserves</b>		
Surplus/ (Deficit) for period	5,015	(6,740)
Surplus/(Deficit) b/fwd	<u>1,725</u>	<u>8,465</u>
Unrealised Reserves	<u>6,740</u>	<u>1,725</u>
<b>Total Reserves</b>	<u>603,222</u>	<u>677,160</u>

The annual accounts were approved by the trustees on 14 November 2023 and were signed by:

Mr A T Yusef

Trustee

**The Yusef Foundation (Registered Charity Number 1157439)**

**Notes to the Annual Accounts  
for the year ended 28 February 2023**

**1. Basis of preparation**

**Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with Charities SORP (FRS 102); and with the Charities Act.

**2. Accounting policies**

**INCOMING RESOURCES**

**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Valuation of Investment Portfolio**

The portfolio is shown at market value, including re-invested income net of fund management fees. Any change in the valuation, based on unrealised gains or losses are shown in the unrealised gains/losses reserve.

**EXPENDITURE AND LIABILITIES**

**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**3. Details of certain items of expenditure**

<b>Trustee expenses</b>	<b>28 February 2023</b>	<b>28 February 2022</b>
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No expenses were paid in period

**Professional Fees**

Independent examiner's fees for reporting on the accounts	£900	£900
Other fees for accountancy and administration	£1,020	£1,386
Investment Portfolio management fees	£3,000	£3,038

**4. Accrued Expenses**

Professional fees accrued for but not paid at period end.	£1,920	£1,920
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**5. Transaction with related parties**

The trustees received no remuneration or re-imbursement of expenses during the period.

## **Independent examiner's report**

### **on the Accounts of the Yusef Foundation for the year ended 28 February 2023**

I report to the trustees of The Yusef Foundation (charity number: 1157439) on the accounts for the year ended 28 February 2023 set out on pages 2 – 5 of this report.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

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

Mark Buffery FCA

Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

14 November 2023

**THE YUSEF FOUNDATION**

England & Wales - Charity number 1157439

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# Accounts

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**REGISTERED CHARITY NO: 1157439 (CHARITY COMMISSION)**

**The Yusef Foundation**

**Annual Accounts**

**for the period ended 28 February 2022**

**Contents of the Annual Accounts**  
**for the period ended 28 February 2022**

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**Charity Information**

**CHARITY NAME:** The Yusef Foundation

**REGISTERED NUMBER:** 1157439 (Charity Commission)

**POSTAL ADDRESS:** c/o Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

**TRUSTEES:** Mr A T Yusef  
Mrs C Yusef  
Miss T M Yusef  
Mr S J Norton

**ACCOUNTANTS:** Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

## The Yusef Foundation

### Trustees' annual report For the period ended 28 February 2022

The Trustees present their annual report and financial statements of the charity for the period ended 28 February 2022.

#### **Achievements and Performance**

The Charity was formed on 3 April 2014. The first funds were disbursed during 2015.

#### **Financial Review and Policy on reserves**

The Trustees seek to maximise the resources available to the charity. They have taken no expenses or remuneration. The financial period was extended to the 28 February 2022 to align with reports from the manager of investments held by the charity.

#### **Structure Governance and Management**

The Foundation is a Charitable Incorporated Organisation, with a constitution and objects approved by the Charities Commission. The Trustees keep a tight control of expenditure and approve all disbursements.

#### **Objectives and Activities**

The main objective of the charity is to promote the education (including social and physical training) of children and young persons under the age of 21 years (at the time the application is approved), being permanent residents of the United Kingdom and the Island of Cyprus, in such ways as the charity trustees think fit.

This was the seventh active period of operation. Donations were made as follows:

	£
Duke of Edinburgh Awards	20,000
RNIB	1,000
Action Aid	4,000
Strongbones Children Charitable	1,000
Off the Fence	1,000
Orminton	2,000
	<hr/>
	29,000
	<hr/>

#### **SIGNED ON BEHALF OF THE TRUSTEES:**

Mr A T Yusef

Trustee

28 October 2022

**The Yusef Foundation.**

**Statement of financial activities**  
**for the period ended 28 February 2022**

	Period ended 28 February 2022 £	Year ended 31 December 2020 £
<b>Incoming resources</b>		
Donations received	-	100,000
Gift Aid from HMRC	-	25,000
Income received from Investment Portfolio (re-invested)	6,587	8,295
<b>Total Incoming resources</b>	<u>6,587</u>	<u>133,295</u>
<b>Resources expended</b>		
Donations	29,000	34,000
Accountancy and administration	1,386	1,387
Examination fee	900	900
Investment Portfolio management fee	3,038	3,361
<b>Total resources expended</b>	<u>34,324</u>	<u>39,648</u>
Net incoming/(outgoing) resources	(27,737)	93,647
Net surplus brought forward	<u>703,172</u>	<u>609,525</u>
Net realised surplus (deficit) carried forward	<u>675,435</u>	<u>703,172</u>

**The Yusef Foundation. (Registered Charity number: 1157439)**

**Balance Sheet as at 28 February 2022**

	28 February 2022 £	31 December 2020 £
<b>Current Assets</b>		
Cash at Bank	165,334	196,500
Investment Portfolio	512,546	515,737
<b>Current Liabilities</b>		
Loan from Trustees	(1,200)	(1,200)
Accrued Expenses	<u>1,920</u>	<u>1,800</u>
	(720)	(600)
Net Current Assets (Liability)	<u>677,160</u>	<u>711,637</u>
<b>Financed by</b>		
<b>Realised Reserves</b>		
Surplus/(Deficit) for period	(27,737)	93,647
Surplus/(Deficit) b/fwd	703,172	609,525
Realised Reserves	<u>675,435</u>	<u>703,172</u>
<b>Unrealised Reserves</b>		
Surplus/ (Deficit) for period	(6,740)	(4,496)
Surplus/(Deficit) b/fwd	8,465	12,961
Unrealised Reserves	<u>1,725</u>	<u>8,465</u>
<b>Total Reserves</b>	<u>677,160</u>	<u>711,637</u>

The annual accounts were approved by the trustees on 28 October 2022 and were signed by:

Mr A T Yusef

Trustee

**The Yusef Foundation (Registered Charity Number 1157439)**

**Notes to the Annual Accounts  
for the period ended 28 February 2022**

**1. Basis of preparation**

**Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with Charities SORP (FRS 102); and with the Charities Act.

**2. Accounting policies**

**INCOMING RESOURCES**

**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Valuation of Investment Portfolio**

The portfolio is shown at market value, including re-invested income net of fund management fees. Any change in the valuation, based on unrealised gains or losses are shown in the unrealised gains/losses reserve.

**EXPENDITURE AND LIABILITIES**

**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**3. Details of certain items of expenditure**

**Trustee expenses** **28 February 2022**   **31 December 2020**

No expenses were paid in period

**Professional Fees**

Independent examiner's fees for reporting on the accounts	£900	£900
Other fees for accountancy and administration	£1,386	£1,387
Investment Portfolio management fees	£3,038	£3,361

**4. Accrued Expenses**

Professional fees accrued for but not paid at period end.	£1,920	£1,800
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**5. Transaction with related parties**

Funds were advanced to the charity by one of the Trustees, Mr A. T. Yusef, during 2015 so that it could satisfy its objectives. No interest has been charged on this loan. £33,403 of this loan was repaid, but an additional £1,200 was repaid in error. This has now been reimbursed in full by Mr A. T. Yusef.

The trustees received no remuneration or re-imbusement of expenses during the period.

## **Independent examiner's report**

### **on the Accounts of the Yusef Foundation for the period ended 28 February 2022**

I report to the trustees of The Yusef Foundation (charity number: 1157439) on the accounts for the period ended 28 February 2022 set out on pages 2 – 5 of this report.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

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

Mark Buffery FCA

Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

28 October 2022

**THE YUSEF FOUNDATION**

England & Wales - Charity number 1157439

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# Accounts

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**REGISTERED CHARITY NO: 1157439 (CHARITY COMMISSION)**

**The Yusef Foundation**

**Annual Accounts**

**for the period ended 31 December 2020**

**Contents of the Annual Accounts**  
**for the period ended 31 December 2020**

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**Charity Information**

**CHARITY NAME:** The Yusef Foundation

**REGISTERED NUMBER:** 1157439 (Charity Commission)

**POSTAL ADDRESS:** c/o Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

**TRUSTEES:** Mr A T Yusef  
Mrs C Yusef  
Miss T M Yusef  
Mr S J Norton

**ACCOUNTANTS:** Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

## The Yusef Foundation

### Trustees' annual report For the year ended 31 December 2020

The Trustees present their annual report and financial statements of the charity for the year ended 31 December 2020.

#### **Achievements and Performance**

The Charity was formed on 3 April 2014. The first funds were disbursed during 2015.

#### **Financial Review and Policy on reserves**

The Trustees seek to maximise the resources available to the charity. They have taken no expenses or remuneration. There was also income during the year consisting of gift aid receipts from HMRC relating to donations made in the year.

#### **Structure Governance and Management**

The Foundation is a Charitable Incorporated Organisation, with a constitution and objects approved by the Charities Commission. The Trustees keep a tight control of expenditure and approve all disbursements.

#### **Objectives and Activities**

The main objective of the charity is to promote the education (including social and physical training) of children and young persons under the age of 21 years (at the time the application is approved), being permanent residents of the United Kingdom and the Island of Cyprus, in such ways as the charity trustees think fit.

This was the sixth active year of operation. Donations were made as follows:

	£
Duke of Edinburgh Awards	20,000
AD 4 Young People	1,000
Twenty Twenty	3,000
Happy Days	1,000
Yeşilyurt Special Needs School (Cyprus)	4,000
The Alcohol Education Trust	5,000
	<hr/>
	34,000
	<hr/>

#### **SIGNED ON BEHALF OF THE TRUSTEES:**

Mr A T Yusef

Trustee

25 October 2021

**The Yusef Foundation.**

**Statement of financial activities**  
**for the year ended 31 December 2020**

	Year ended 31 December 2020 £	Year ended 31 December 2019 £
<b>Incoming resources</b>		
Donations received	100,000	130,000
Gift Aid from HMRC	25,000	32,500
Income received from Investment Portfolio (re-invested)	8,295	5,838
Total Incoming resources	<u>133,295</u>	<u>168,338</u>
<b>Resources expended</b>		
Donations	34,000	30,100
Accountancy and administration	1,387	1,357
Examination fee	900	900
Investment Portfolio management fee	3,361	3,500
<b>Total resources expended</b>	<u>39,648</u>	<u>35,857</u>
Net incoming/(outgoing) resources	93,647	132,481
Net surplus brought forward	<u>609,525</u>	<u>477,044</u>
Net realised surplus (deficit) carried forward	<u>703,172</u>	<u>609,525</u>

**The Yusef Foundation. (Registered Charity number: 1157439)**

**Balance Sheet as at 31 December 2020**

	2020 £	2019 £
<b>Current Assets</b>		
Cash at Bank	196,500	141,190
Investment Portfolio	515,737	515,299
<b>Current Liabilities</b>		
Loan from Trustees	(1,200)	32,203
Accrued Expenses	<u>1,800</u>	<u>1,800</u>
	(600)	(34,003)
Net Current Assets (Liability)	<u>711,637</u>	<u>622,486</u>
<b>Financed by</b>		
<b>Realised Reserves</b>		
Surplus/(Deficit) for year	93,647	132,481
Surplus/(Deficit) b/fwd	609,525	477,044
Realised Reserves	<u>703,172</u>	<u>609,525</u>
<b>Unrealised Reserves</b>		
Surplus/ (Deficit) for year	(4,496)	12,961
Surplus/(Deficit) b/fwd	12,961	-
Unrealised Reserves	<u>8,465</u>	<u>12,961</u>
<b>Total Reserves</b>	<u>711,637</u>	<u>622,486</u>

The annual accounts were approved by the trustees on 25 October 2021 and were signed by:

Mr A T Yusef

Trustee

**The Yusef Foundation (Registered Charity Number 1157439)**

**Notes to the Annual Accounts  
for the year ended 31 December 2020**

**1. Basis of preparation**

**Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with Charities SORP (FRS 102); and with the Charities Act.

**2. Accounting policies**

**INCOMING RESOURCES**

**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Valuation of Investment Portfolio**

The portfolio is shown at market value, including re-invested income net of fund management fees. Any change in the valuation, based on unrealised gains or losses are shown in the unrealised gains/losses reserve.

**EXPENDITURE AND LIABILITIES**

**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**3. Details of certain items of expenditure**

<b>Trustee expenses</b>	<b>2020</b>	<b>2019</b>
-------------------------	-------------	-------------

No expenses were paid in period

**Professional Fees**

Independent examiner's fees for reporting on the accounts	£900	£900
Other fees for accountancy and administration	£1,387	£1,357
Investment Portfolio management fees	£3,361	£3,500

**4. Accrued Expenses**

Professional fees accrued for but not paid at year end.	£1,800	£1,800
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**5. Transaction with related parties**

Funds were advanced to the charity by one of the Trustees, Mr A. T. Yusef, during 2015 so that it could satisfy its objectives. No interest has been charged on this loan. £33,403 of this loan was repaid during the year. The additional £1,200 was repaid in error and has been reimbursed by Mr A. T. Yusef in 2021.

The trustees received no remuneration or re-imbusement of expenses during the year.

## **Independent examiner's report**

### **on the Accounts of the Yusef Foundation for the year ended 31 December 2020**

I report to the trustees of The Yusef Foundation (charity number: 1157439) on the accounts for the period ended 31 December 2020 set out on pages 2 – 5 of this report.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention

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

Mark Buffery FCA

Buffery & Co Ltd  
2 West Street  
Henley on Thames  
Oxfordshire  
RG9 2DU

25 October 2021