

# THE MARK GLASER FOUNDATION

England & Wales - Charity number 1170844

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-12-20

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

## Contact

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**Address** Colman Coyle Ltd  
80-82 Upper Street  
London  
N1 0NU

**Phone** 02073543000

## Activities

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**Objects:** TO ADVANCE AND PROMOTE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE CHARITY TRUSTEES IN THEIR ABSOLUTE DISCRETION MAY FROM TIME TO TIME DECIDE FOR THE BENEFIT OF THE PUBLIC ANYWHERE IN THE UNITED KINGDOM OR WORLDWIDE, INCLUDING (BUT NOT LIMITED TO):-1) THE ADVANCEMENT OF THE JEWISH RELIGION IN PARTICULAR, BY THE ADVANCEMENT OF RELIGIOUS EDUCATION IN ACCORDANCE WITH THE DOCTRINES AND PRACTICE OF JUDAISM AND BY UNDERTAKING RESEARCH INTO THE DOCTRINES AND PRINCIPLES OF JUDAISM AND TO PUBLISH AND DISSEMINATE THE RESULTS OF SUCH WORK; AND2) TO PROMOTE HARMONY, TOLERANCE AND UNDERSTANDING BETWEEN PEOPLE OF DIFFERENT RELIGIONS AND ELIMINATE DISCRIMINATION, PREJUDICE AND REDUCE CONFLICT BETWEEN SUCH PEOPLE;3) TO PROMOTE AND ENCOURAGE RESEARCH INTO THE CAUSES AND TREATMENT OF ALL TYPES OF CANCER AND OTHER SERIOUS DISEASES AND IN FURTHERANCE THEREOF, TO PUBLISH THE USEFUL RESULTS AND INFORMATION AND RAISE PUBLIC UNDERSTANDING OF SUCH DISEASES;4) THE RELIEF OF PERSONS IN NEED OF SUFFERING FROM CANCER AND OTHER DISEASES.

**Activities:** The advancement of the Jewish religion, by the advancement of religious education in accordance with the doctrines and practice of Judaism and by undertaking research into the doctrines and principles of Judaism and to publish and disseminate the results of such work. To promote harmony, tolerance and understanding between people of different religions.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

## Geography

- Israel
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£8,490	£94,603	-	-
2023-12-31	£3	£76,242	-	-
2022-12-31	£16,488	£45,958	-	-
2021-12-31	£5,012	£67,180	-	-
2020-12-31	£980,206	£392,627	£562,697	0

## Trustees

Name	Role	Appointed
PROFESSOR MARK GORDON GLASER	Chair	2016-12-20
HAIM JUDAH MICHAEL LEVY		2024-11-19
Ian Paul Felice		2018-06-19
NEIL VINCENT CURBISON		2017-02-03
ROBERT WILLIAM COYLE		2016-12-20

**THE MARK GLASER FOUNDATION**

England & Wales - Charity number 1170844

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# Accounts

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REGISTERED CHARITY NUMBER: 1170844

**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 December 2024  
for  
THE MARK GLASER FOUNDATION**

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

**THE MARK GLASER FOUNDATION**

**Contents of the Financial Statements  
for the Year Ended 31 December 2024**

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**THE MARK GLASER FOUNDATION**

**Report of the Trustees  
for the Year Ended 31 December 2024**

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

1. Advancement of the Jewish Religion.
2. To promote harmony, tolerance and understanding between people of different religions
3. To promote research into causes and treatment of all types of cancer
4. The relief of persons in need suffering from cancer and other diseases.

**FINANCIAL REVIEW**

**Reserves policy**

Maintain sufficient reserves to cover the running expenses of the charity.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1170844

**Principal address**

Colman Coyle Solicitors  
Wells House  
80 Upper Street  
London  
N1 0NU

**Trustees**

Professor M G Glaser  
N V Curbison  
R Coyle  
I Felice  
H J M Levy (appointed 1.12.2024)

Approved by order of the board of trustees on .....12<sup>th</sup> August..... and signed on its behalf by:

  
.....  
Professor M G Glaser, Trustee

**THE MARK GLASER FOUNDATION**

**Statement of Financial Activities  
for the Year Ended 31 December 2024**

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		<b>2024</b>	2023
		<b>Unrestricted</b>	Total funds
	Notes	<b>fund</b>	£
		<b>£</b>	£
<b>INCOME AND ENDOWMENTS FROM</b>			
Investment income	2	<b>7,490</b>	3
Other income		<b>1,000</b>	-
<b>Total</b>		<b>8,490</b>	3
<b>EXPENDITURE ON</b>			
Raising funds	3	<b>6,853</b>	13,459
<b>Charitable activities</b>			
Grant to organisation		<b>87,750</b>	52,000
Other		-	10,783
<b>Total</b>		<b>94,603</b>	76,242
<b>NET INCOME/(EXPENDITURE)</b>		<b>(86,113)</b>	(76,239)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>394,820</b>	471,059
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>308,707</b>	394,820

The notes form part of these financial statements

THE MARK GLASER FOUNDATION

Balance Sheet  
31 December 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	300,000	400,000
<b>CURRENT ASSETS</b>			
Cash at bank		9,547	380
<b>CREDITORS</b>			
Amounts falling due within one year	7	(840)	(5,560)
<b>NET CURRENT ASSETS</b>		<u>8,707</u>	<u>(5,180)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>308,707</u>	394,820
<b>NET ASSETS</b>		<u><u>308,707</u></u>	<u><u>394,820</u></u>
<b>FUNDS</b>			
Unrestricted funds	8	<u>308,707</u>	<u>394,820</u>
<b>TOTAL FUNDS</b>		<u><u>308,707</u></u>	<u><u>394,820</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 12 August 2025 and were signed on its behalf by:

  
M G Glaser - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

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

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - in accordance with the property

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

THE MARK GLASER FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

2. INVESTMENT INCOME

	2024	2023
	£	£
Rents received	7,483	-
Deposit account interest	7	3
	<u>7,490</u>	<u>3</u>

3. RAISING FUNDS

Raising donations and legacies

	2024	2023
	£	£
Support costs	6,853	13,459
	<u>6,853</u>	<u>13,459</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Investment income	<u>3</u>
<b>EXPENDITURE ON</b>	
Raising funds	13,459
<b>Charitable activities</b>	
Grant to organisation	52,000
Other	<u>10,783</u>
<b>Total</b>	<u>76,242</u>

**THE MARK GLASER FOUNDATION**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024**

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**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £
<b>NET INCOME/(EXPENDITURE)</b>	(76,239)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	471,059
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>394,820</u>

**6. TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
At 1 January 2024	400,000
Disposals	<u>(100,000)</u>
At 31 December 2024	<u>300,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2024	<u>300,000</u>
At 31 December 2023	<u>400,000</u>

THE MARK GLASER FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	<u>840</u>	<u>5,560</u>

8. MOVEMENT IN FUNDS

	At 1/1/24	Net movement in funds	At 31/12/24
	£	£	£
<b>Unrestricted funds</b>			
General fund	394,820	(86,113)	308,707
	<u>394,820</u>	<u>(86,113)</u>	<u>308,707</u>
<b>TOTAL FUNDS</b>	<u>394,820</u>	<u>(86,113)</u>	<u>308,707</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	8,490	(94,603)	(86,113)
	<u>8,490</u>	<u>(94,603)</u>	<u>(86,113)</u>
<b>TOTAL FUNDS</b>	<u>8,490</u>	<u>(94,603)</u>	<u>(86,113)</u>

Comparatives for movement in funds

	At 1/1/23	Net movement in funds	At 31/12/23
	£	£	£
<b>Unrestricted funds</b>			
General fund	471,059	(76,239)	394,820
	<u>471,059</u>	<u>(76,239)</u>	<u>394,820</u>
<b>TOTAL FUNDS</b>	<u>471,059</u>	<u>(76,239)</u>	<u>394,820</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2024

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	3	(76,242)	(76,239)
	—	—	—
<b>TOTAL FUNDS</b>	<u>3</u>	<u>(76,242)</u>	<u>(76,239)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/23 £	Net movement in funds £	At 31/12/24 £
<b>Unrestricted funds</b>			
General fund	471,059	(162,352)	308,707
	—	—	—
<b>TOTAL FUNDS</b>	<u>471,059</u>	<u>(162,352)</u>	<u>308,707</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	8,493	(170,845)	(162,352)
	—	—	—
<b>TOTAL FUNDS</b>	<u>8,493</u>	<u>(170,845)</u>	<u>(162,352)</u>

**9. RELATED PARTY DISCLOSURES**

During 2020 Dr Mark Glaser donated a 25% interest in his property at 14 Campden Street, London W8 7EP to the Charity, at an equivalent value of £500,000. Following an order of the Charity Commission dated 25th March 2022, Dr Glaser purchased back 3% of this property and in 2023 He purchased a further 2% back.

Following an order of the Charity Commission dated 11th April 2023, Dr Glaser purchased a further 5% back so that by the end of 2024, the Charity owned 15% of the property. Following a valuation of the property, the 5% share was purchased back for £101,000 which represents a £1,000 gain for the Charity.

THE MARK GLASER FOUNDATION

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2024

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	2024	2023
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Investment income</b>		
Rents received	7,483	-
Deposit account interest	7	3
	<u>7,490</u>	<u>3</u>
<b>Other income</b>		
Gain on sale of tangible fixed assets	1,000	-
	<u>8,490</u>	<u>3</u>
<b>Total incoming resources</b>		
	<b>8,490</b>	<b>3</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants to institutions	87,750	52,000
<b>Support costs</b>		
<b>Information technology</b>		
Repairs and renewals	-	5,783
<b>Governance costs</b>		
Accountancy and legal fees	6,853	5,000
Publicity and awareness	-	13,459
	<u>6,853</u>	<u>18,459</u>
Total resources expended	<u>94,603</u>	<u>76,242</u>
<b>Net expenditure</b>	<u><b>(86,113)</b></u>	<u><b>(76,239)</b></u>

This page does not form part of the statutory financial statements

**THE MARK GLASER FOUNDATION**

England & Wales - Charity number 1170844

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# Accounts

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**REGISTERED CHARITY NUMBER: 1170844**

**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 December 2023  
for  
THE MARK GLASER FOUNDATION**

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

**THE MARK GLASER FOUNDATION**

**Contents of the Financial Statements  
for the Year Ended 31 December 2023**

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## THE MARK GLASER FOUNDATION

### Report of the Trustees for the Year Ended 31 December 2023

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

1. Advancement of the Jewish Religion.
2. To promote harmony, tolerance and understanding between people of different religions
3. To promote research into causes and treatment of all types of cancer
4. The relief of persons in need suffering from cancer and other diseases.

##### Significant activities

During 2023, the trustees continued their focus on the production of videos to disseminate information in relation to cancer research. In addition, the trustees considered means of raising capital to fund future donations and obtained the Charity Commission's consent for Dr Glaser to purchase a proportion of the Foundation's interest in 14 Campden Street.

#### FINANCIAL REVIEW

##### Reserves policy

Maintain sufficient reserves to cover the running expenses of the charity.

#### FUTURE PLANS

Into 2024, the trustees intend to complete the purchase of the interest in 14 Campden Street

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1170844

##### Principal address

Colman Coyle Solicitors  
Wells House  
80 Upper Street  
London  
N1 0NU

##### Trustees

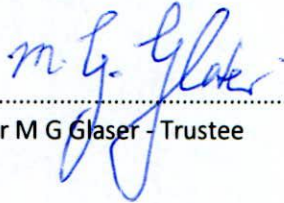
Professor M G Glaser  
N V Curbison  
R Coyle  
I Felice

**THE MARK GLASER FOUNDATION**

**Report of the Trustees  
for the Year Ended 31 December 2023**

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Approved by order of the board of trustees on .....27<sup>th</sup> August 2024..... and signed on its behalf by:



.....  
Professor M G Glaser - Trustee

**THE MARK GLASER FOUNDATION**

**Statement of Financial Activities  
for the Year Ended 31 December 2023**

		<b>2023</b>	2022
		<b>Unrestricted fund £</b>	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Investment income	2	<u>3</u>	<u>16,488</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	<b>13,459</b>	15,164
<b>Charitable activities</b>			
Grant to organisation		<b>52,000</b>	23,000
Other		<u>10,783</u>	<u>7,794</u>
<b>Total</b>		<u><b>76,242</b></u>	<u>45,958</u>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(76,239)</b>	(29,470)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>471,059</b>	500,529
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><b>394,820</b></u>	<u>471,059</u>


The notes form part of these financial statements

THE MARK GLASER FOUNDATION

Balance Sheet  
31 December 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	400,000	440,000
<b>CURRENT ASSETS</b>			
Debtors	7	-	19,000
Cash at bank		380	13,339
		<b>380</b>	<b>32,339</b>
<b>CREDITORS</b>			
Amounts falling due within one year	8	(5,560)	(1,280)
		<b>(5,180)</b>	<b>31,059</b>
<b>NET CURRENT ASSETS</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>394,820</b>	<b>471,059</b>
<b>NET ASSETS</b>		<b>394,820</b>	<b>471,059</b>
<b>FUNDS</b>			
Unrestricted funds	9	394,820	471,059
<b>TOTAL FUNDS</b>		<b>394,820</b>	<b>471,059</b>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 August 2024 and were signed on its behalf by:

  
.....  
M G Glaser - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

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

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - in accordance with the property

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

THE MARK GLASER FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2023

2. INVESTMENT INCOME

	2023	2022
	£	£
Rents received	-	16,485
Deposit account interest	3	3
	<u>3</u>	<u>16,488</u>

3. RAISING FUNDS

Raising donations and legacies

	2023	2022
	£	£
Support costs	<u>13,459</u>	<u>12,914</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Investment income	<u>16,488</u>
<b>EXPENDITURE ON</b>	
Raising funds	15,164
<b>Charitable activities</b>	
Grant to organisation	23,000
Other	<u>7,794</u>
<b>Total</b>	<u>45,958</u>

THE MARK GLASER FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2023

<b>5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>	Unrestricted fund £
<b>NET INCOME/(EXPENDITURE)</b>	(29,470)
 <b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	500,529
 <b>TOTAL FUNDS CARRIED FORWARD</b>	<u>471,059</u>
 <b>6. TANGIBLE FIXED ASSETS</b>	
	Freehold property £
<b>COST</b>	
At 1 January 2023	440,000
Disposals	(40,000)
	<u>400,000</u>
At 31 December 2023	400,000
 <b>NET BOOK VALUE</b>	
At 31 December 2023	<u>400,000</u>
At 31 December 2022	<u>440,000</u>
 <b>7. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	
	2023 £
Other debtors	<u>-</u>
	2022 £
	<u>19,000</u>

THE MARK GLASER FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2023

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other creditors	<u>5,560</u>	<u>1,280</u>

9. MOVEMENT IN FUNDS

	At 1/1/23	Net movement in funds	At 31/12/23
	£	£	£
<b>Unrestricted funds</b>			
General fund	471,059	(76,239)	394,820
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>471,059</u>	<u>(76,239)</u>	<u>394,820</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	3	(76,242)	(76,239)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>3</u>	<u>(76,242)</u>	<u>(76,239)</u>

Comparatives for movement in funds

	At 1/1/22	Net movement in funds	At 31/12/22
	£	£	£
<b>Unrestricted funds</b>			
General fund	500,529	(29,470)	471,059
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>500,529</u>	<u>(29,470)</u>	<u>471,059</u>

THE MARK GLASER FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2023

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	16,488	(45,958)	(29,470)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>16,488</u>	<u>(45,958)</u>	<u>(29,470)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/22 £	Net movement in funds £	At 31/12/23 £
<b>Unrestricted funds</b>			
General fund	500,529	(105,709)	394,820
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>500,529</u>	<u>(105,709)</u>	<u>394,820</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	16,491	(122,200)	(105,709)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>16,491</u>	<u>(122,200)</u>	<u>(105,709)</u>

**10. RELATED PARTY DISCLOSURES**

During 2020 the Trustee Dr Mark Glaser donated 25% of a property - 14 Campden Street - to the Charity for £500,000. During 2022 Dr Glaser purchased back 3% of this property for £57,750 which represented a capital loss on the 3% of £2,250.

Of this £57,750, Dr Glaser paid back £38,750 to the Charity in the year and the remaining £19,000 was paid in the early part of 2023.

in 2023 Dr Mark Glaser purchased back a further 2% of the property for £40,000.

THE MARK GLASER FOUNDATION

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2023

---

	2023	2022
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Investment income</b>		
Rents received	-	16,485
Deposit account interest	3	3
	<u>3</u>	<u>16,488</u>
<b>Total incoming resources</b>	<b>3</b>	<b>16,488</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Loss on sale of tangible fixed assets	-	2,250
<b>Charitable activities</b>		
Grants to institutions	52,000	23,000
<b>Support costs</b>		
<b>Information technology</b>		
Repairs and renewals	5,783	-
<b>Governance costs</b>		
Accountancy and legal fees	5,000	8,554
Publicity and awareness	13,459	12,154
	<u>18,459</u>	<u>20,708</u>
<b>Total resources expended</b>	<b>76,242</b>	<b>45,958</b>
<b>Net expenditure</b>	<b>(76,239)</b>	<b>(29,470)</b>

This page does not form part of the statutory financial statements

**THE MARK GLASER FOUNDATION**

England & Wales - Charity number 1170844

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# Accounts

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**REGISTERED CHARITY NUMBER: 1170844**

**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 December 2022  
for  
THE MARK GLASER FOUNDATION**

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

**THE MARK GLASER FOUNDATION**

**Contents of the Financial Statements  
for the Year Ended 31 December 2022**

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## **THE MARK GLASER FOUNDATION**

### **Report of the Trustees for the Year Ended 31 December 2022**

---

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

1. Advancement of the Jewish Religion.
2. To promote harmony, tolerance and understanding between people of different religions
3. To promote research into causes and treatment of all types of cancer
4. The relief of persons in need suffering from cancer and other diseases.

##### **Significant activities**

During 2022, the trustees continued their focus on the production of videos to disseminate information in relation to cancer research. In addition, the trustees considered means of raising capital to fund future donations and obtained the Charity Commission's consent for Dr Glaser to purchase a proportion of the Foundation's interest in 14 Campden Street.

#### **FINANCIAL REVIEW**

##### **Reserves policy**

Maintain sufficient reserves to cover the running expenses of the charity.

#### **FUTURE PLANS**

Into 2023, the trustees intend to continue with the production of cancer research videos and to complete the purchase of the interest in 14 Campden Street.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1170844

##### **Principal address**

Colman Coyle Solicitors  
Wells House  
80 Upper Street  
London  
N1 0NU

**THE MARK GLASER FOUNDATION**

**Report of the Trustees  
for the Year Ended 31 December 2022**

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**Trustees**

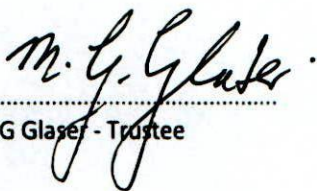
Professor M G Glaser

N V Curbison

R Coyle

I Felice

Approved by order of the board of trustees on 27 September 2023 and signed on its behalf by:



.....  
Professor M G Glaser - Trustee

**THE MARK GLASER FOUNDATION**

**Statement of Financial Activities  
for the Year Ended 31 December 2022**

---

		<b>2022</b>	2021
		<b>Unrestricted</b>	Total
		<b>fund</b>	funds
		<b>£</b>	£
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Investment income	2	<u>16,488</u>	<u>5,012</u>
<b>EXPENDITURE ON</b>			
Raising funds	3	<b>22,958</b>	1,560
<b>Charitable activities</b>			
Grant to organisation		<b>23,000</b>	62,500
Other		<u>-</u>	<u>3,120</u>
<b>Total</b>		<u><b>45,958</b></u>	<u>67,180</u>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(29,470)</b>	(62,168)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u><b>500,529</b></u>	<u>562,697</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><b>471,059</b></u>	<u><u>500,529</u></u>

The notes form part of these financial statements

**THE MARK GLASER FOUNDATION**

**Balance Sheet  
31 December 2022**

	Notes	2022 Unrestricted fund £	2021 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	440,000	500,000
<b>CURRENT ASSETS</b>			
Debtors	7	19,000	-
Cash at bank		13,339	1,049
		<b>32,339</b>	1,049
<b>CREDITORS</b>			
Amounts falling due within one year	8	(1,280)	(520)
<b>NET CURRENT ASSETS</b>		<b>31,059</b>	529
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>471,059</b>	500,529
<b>NET ASSETS</b>		<b>471,059</b>	500,529
<b>FUNDS</b>			
Unrestricted funds	9	471,059	500,529
<b>TOTAL FUNDS</b>		<b>471,059</b>	500,529

The financial statements were approved by the Board of Trustees and authorised for issue on 27 September 2023 and were signed on its behalf by:

  
M G Glaser - Trustee

The notes form part of these financial statements

## THE MARK GLASER FOUNDATION

### Notes to the Financial Statements for the Year Ended 31 December 2022

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#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

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

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - in accordance with the property

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**THE MARK GLASER FOUNDATION**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2022**

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**2. INVESTMENT INCOME**

	<b>2022</b>	2021
	<b>£</b>	£
Rents received	<b>16,485</b>	5,000
Deposit account interest	<b>3</b>	12
	<u><b>16,488</b></u>	<u>5,012</u>

**3. RAISING FUNDS**

**Raising donations and legacies**

	<b>2022</b>	2021
	<b>£</b>	£
Support costs	<b>20,708</b>	1,560
	<u><b>20,708</b></u>	<u>1,560</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Investment income	<u>5,012</u>
<b>EXPENDITURE ON</b>	
Raising funds	1,560
<b>Charitable activities</b>	
Grant to organisation	62,500
Other	<u>3,120</u>
<b>Total</b>	<u><b>67,180</b></u>

**THE MARK GLASER FOUNDATION**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2022**

<b>5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>		Unrestricted fund
		£
	<b>NET INCOME/(EXPENDITURE)</b>	(62,168)
	<b>RECONCILIATION OF FUNDS</b>	
	Total funds brought forward	562,697
	<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>500,529</u>
<b>6. TANGIBLE FIXED ASSETS</b>		Freehold property
		£
	<b>COST</b>	
	At 1 January 2022	500,000
	Disposals	<u>(60,000)</u>
	At 31 December 2022	<u>440,000</u>
	<b>NET BOOK VALUE</b>	
	At 31 December 2022	<u>440,000</u>
	At 31 December 2021	<u>500,000</u>
<b>7. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		
		2022      2021
		£            £
	Other debtors	<u>19,000</u> <u>-</u>

THE MARK GLASER FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2022

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	<u>1,280</u>	<u>520</u>

9. MOVEMENT IN FUNDS

	At 1/1/22	Net movement in funds	At 31/12/22
	£	£	£
<b>Unrestricted funds</b>			
General fund	500,529	(29,470)	471,059
<b>TOTAL FUNDS</b>	<u>500,529</u>	<u>(29,470)</u>	<u>471,059</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	16,488	(45,958)	(29,470)
<b>TOTAL FUNDS</b>	<u>16,488</u>	<u>(45,958)</u>	<u>(29,470)</u>

Comparatives for movement in funds

	At 1/1/21	Net movement in funds	At 31/12/21
	£	£	£
<b>Unrestricted funds</b>			
General fund	562,697	(62,168)	500,529
<b>TOTAL FUNDS</b>	<u>562,697</u>	<u>(62,168)</u>	<u>500,529</u>

**THE MARK GLASER FOUNDATION**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2022**

**9. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	5,012	(67,180)	(62,168)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>5,012</u>	<u>(67,180)</u>	<u>(62,168)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/21 £	Net movement in funds £	At 31/12/22 £
<b>Unrestricted funds</b>			
General fund	562,697	(91,638)	471,059
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>562,697</u>	<u>(91,638)</u>	<u>471,059</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	21,500	(113,138)	(91,638)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>21,500</u>	<u>(113,138)</u>	<u>(91,638)</u>

## **THE MARK GLASER FOUNDATION**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2022**

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### **10. RELATED PARTY DISCLOSURES**

During 2020 the Trustee Dr Mark Glaser donated 25% of a property - 14 Campden Street - to the Charity for £500,000. During 2022 Dr Glaser purchased back 3% of this property for £57,750 which represented a capital loss on the 3% of £2,250.

Of this £57,750, Dr Glaser paid back £38,750 to the Charity in the year and the remaining £19,000 was paid in the early part of 2023.

**THE MARK GLASER FOUNDATION****Detailed Statement of Financial Activities  
for the Year Ended 31 December 2022**

---

	2022	2021
	£	£
<b>INCOME AND ENDOWMENTS</b>		
<b>Investment income</b>		
Rents received	16,485	5,000
Deposit account interest	3	12
	<u>16,488</u>	<u>5,012</u>
<b>Total incoming resources</b>	<b>16,488</b>	<b>5,012</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Loss on sale of tangible fixed assets	2,250	-
<b>Charitable activities</b>		
Grants to institutions	23,000	62,500
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy and legal fees	8,554	3,120
Publicity and awareness	12,154	1,560
	<u>20,708</u>	<u>4,680</u>
Total resources expended	<u>45,958</u>	<u>67,180</u>
<b>Net expenditure</b>	<b><u>(29,470)</u></b>	<b><u>(62,168)</u></b>

This page does not form part of the statutory financial statements

**THE MARK GLASER FOUNDATION**

England & Wales - Charity number 1170844

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# Accounts

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**REGISTERED CHARITY NUMBER: 1170844**

**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 December 2021  
for  
THE MARK GLASER FOUNDATION**

**Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB**

**THE MARK GLASER FOUNDATION**

**Contents of the Financial Statements  
for the Year Ended 31 December 2021**

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## **THE MARK GLASER FOUNDATION**

### **Report of the Trustees for the Year Ended 31 December 2021**

---

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

1. Advancement of the Jewish Religion.
2. To promote harmony, tolerance and understanding between people of different religions
3. To promote research into causes and treatment of all types of cancer
4. The relief of persons in need suffering from cancer and other diseases.

##### **Significant activities**

During 2021, the Trustees felt that the immediate issues raised by the Covid 19 pandemic had receded and in addition to donations to organisations promoting the Jewish faith, focused on the production of videos in the field of cancer research as a way of disseminating information

#### **FINANCIAL REVIEW**

##### **Reserves policy**

Maintain sufficient reserves to cover the running expenses of the charity.

#### **FUTURE PLANS**

Into 2022, the trustees would like to continue the focus on video production in the field of cancer research

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1170844

##### **Principal address**

Colman Coyle Solicitors  
Wells House  
80 Upper Street  
London  
N1 0NU

##### **Trustees**

Professor M G Glaser  
N V Curbison  
R Coyle  
I Felice

**THE MARK GLASER FOUNDATION**

**Report of the Trustees  
for the Year Ended 31 December 2021**

---

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Ryan Cottington FCCA

ACCA

Sandison Lang Limited

2 St Marys Road

Tonbridge

Kent

TN9 2LB

Approved by order of the board of trustees on ..... *21<sup>st</sup> September 2022* ..... and signed on its behalf by:

  
.....  
Professor M G Glaser / Trustee

**Independent Examiner's Report to the Trustees of  
The Mark Glaser Foundation**

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**Independent examiner's report to the trustees of The Mark Glaser Foundation**

I report to the charity trustees on my examination of the accounts of The Mark Glaser Foundation (the Trust) for the year ended 31 December 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

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

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



Ryan Cottington FCCA  
ACCA  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

Date: 21/09/2022

THE MARK GLASER FOUNDATION

Statement of Financial Activities  
for the Year Ended 31 December 2021

---

		2021 Unrestricted fund £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		-	980,000
Investment income	2	5,012	206
<b>Total</b>		<b>5,012</b>	<b>980,206</b>
<b>EXPENDITURE ON</b>			
Raising funds	3	1,560	25,200
<b>Charitable activities</b>			
Grant to organisation		62,500	372,672
Other		3,120	19,955
<b>Total</b>		<b>67,180</b>	<b>417,827</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(62,168)</b>	<b>562,379</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		562,697	318
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>500,529</b>	<b>562,697</b>

The notes form part of these financial statements

**THE MARK GLASER FOUNDATION**

**Balance Sheet  
31 December 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	500,000	500,000
<b>CURRENT ASSETS</b>			
Cash at bank		1,049	64,197
<b>CREDITORS</b>			
Amounts falling due within one year	7	(520)	(1,500)
<b>NET CURRENT ASSETS</b>		<u>529</u>	<u>62,697</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>500,529</u>	<u>562,697</u>
<b>NET ASSETS</b>		<u>500,529</u>	<u>562,697</u>
<b>FUNDS</b>	8		
Unrestricted funds		<u>500,529</u>	<u>562,697</u>
<b>TOTAL FUNDS</b>		<u>500,529</u>	<u>562,697</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21<sup>st</sup> September 2022 and were signed on its behalf by:

  
M G Glaser - Trustee

The notes form part of these financial statements

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

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

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - in accordance with the property.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**THE MARK GLASER FOUNDATION**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021**

**2. INVESTMENT INCOME**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Rents received	<b>5,000</b>	-
Deposit account interest	<b>12</b>	206
	<u><b>5,012</b></u>	<u>206</u>

**3. RAISING FUNDS**

**Raising donations and legacies**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Support costs	<b>1,560</b>	-
	<u><b>1,560</b></u>	<u>-</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	<b>Unrestrictede fund £</b>
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	980,000
Investment income	<u>206</u>
<b>Total</b>	<b>980,206</b>
<b>EXPENDITURE ON</b>	
Raising funds	25,200
<b>Charitable activities</b>	
Grant to organisation	372,672
Other	19,955

THE MARK GLASER FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

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<b>5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>	Unrestricte fund £
<b>Total</b>	<u>417,827</u>
<b>NET INCOME</b>	<u>562,379</u>
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	318
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>562,697</u></u>
<b>6. TANGIBLE FIXED ASSETS</b>	Freehold property £
<b>COST</b>	
At 1 January 2021 and 31 December 2021	<u>500,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2021	<u><u>500,000</u></u>
At 31 December 2020	<u><u>500,000</u></u>

THE MARK GLASER FOUNDATION

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	<u>520</u>	<u>1,500</u>

8. MOVEMENT IN FUNDS

	At 1/1/21	Net movement in funds	At 31/12/21
	£	£	£
<b>Unrestricted funds</b>			
General fund	562,697	(62,168)	500,529
	<u>562,697</u>	<u>(62,168)</u>	<u>500,529</u>
<b>TOTAL FUNDS</b>	<u>562,697</u>	<u>(62,168)</u>	<u>500,529</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	5,012	(67,180)	(62,168)
	<u>5,012</u>	<u>(67,180)</u>	<u>(62,168)</u>
<b>TOTAL FUNDS</b>	<u>5,012</u>	<u>(67,180)</u>	<u>(62,168)</u>

Comparatives for movement in funds

	At 1/1/20	Net movement in funds	At 31/12/20
	£	£	£
<b>Unrestricted funds</b>			
General fund	318	562,379	562,697
	<u>318</u>	<u>562,379</u>	<u>562,697</u>
<b>TOTAL FUNDS</b>	<u>318</u>	<u>562,379</u>	<u>562,697</u>

**8. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	980,206	(417,827)	562,379
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>980,206</u>	<u>(417,827)</u>	<u>562,379</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/20 £	Net movement in funds £	At 31/12/21 £
<b>Unrestricted funds</b>			
General fund	318	500,211	500,529
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>318</u>	<u>500,211</u>	<u>500,529</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	985,218	(485,007)	500,211
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>985,218</u>	<u>(485,007)</u>	<u>500,211</u>

**THE MARK GLASER FOUNDATION**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021**

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**9. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2021.

THE MARK GLASER FOUNDATION

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2021

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	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	-	980,000
<b>Investment income</b>		
Rents received	5,000	-
Deposit account interest	12	206
	<u>5,012</u>	<u>206</u>
<b>Total incoming resources</b>	<b>5,012</b>	<b>980,206</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Loss on sale of tangible fixed assets	-	25,200
<b>Charitable activities</b>		
Grants to institutions	62,500	-
Grants to individuals	-	372,672
	<u>62,500</u>	<u>372,672</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	-	5,067
<b>Governance costs</b>		
Accountancy and legal fees	3,120	14,888
Publicity and awareness	1,560	-
	<u>4,680</u>	<u>14,888</u>
<b>Total resources expended</b>	<b>67,180</b>	<b>417,827</b>
<b>Net (expenditure)/income</b>	<b><u>(62,168)</u></b>	<b><u>562,379</u></b>

This page does not form part of the statutory financial statements

**THE MARK GLASER FOUNDATION**

England & Wales - Charity number 1170844

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# Accounts

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REGISTERED CHARITY NUMBER: 1170844

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended  
31 December 2020  
for  
THE MARK GLASER FOUNDATION

Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

THE MARK GLASER FOUNDATION

Contents of the Financial Statements  
for the Year Ended 31 December 2020

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Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 9
Detailed Statement of Financial Activities	10

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# THE MARK GLASER FOUNDATION

Report of the Trustees  
for the Year Ended 31 December 2020

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number  
1170844

Principal address  
Colman Coyle Solicitors  
Wells House  
80 Upper Street  
London  
N1 0NU

Trustees  
Professor M G Glaser  
N V Curbison  
R Coyle  
I Felice

Independent examiner  
Ryan Cottington FCCA  
ACCA  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

## STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## OBJECTIVES AND ACTIVITIES

Objectives and aims

1. Advancement of the Jewish Religion.
2. To promote harmony, tolerance and understanding between people of different religions
3. To promote research into causes and treatment of all types of cancer
4. The relief of persons in need suffering from cancer and other diseases.

## THE MARK GLASER FOUNDATION

Report of the Trustees  
for the Year Ended 31 December 2020

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### OBJECTIVES AND ACTIVITIES

#### Significant activities

During 2020, the Trustees were concerned with the financial impact of the Covid pandemic on people, both in the UK and Israel, and sought to alleviate immediate financial need, as well as donating to various organisations promoting the Jewish religion.

### FINANCIAL REVIEW

#### Reserves policy

Maintain sufficient reserves to cover the running expenses of the charity.

### FUTURE DEVELOPMENTS

Into 2021, the Trustees remain concerned by the ongoing impact of the pandemic and will continue to look at ways of alleviating need

Approved by order of the board of trustees on 28 June 2021 and signed on its behalf by:

Professor M G Glaser - Trustee

I report on the accounts for the year ended 31 December 2020, which are set out on pages four to nine.

**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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Ryan Cottingham FCCA  
ACCA  
Sandison Lang Limited  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

28 June 2021

THE MARK GLASER FOUNDATION

Statement of Financial Activities  
for the Year Ended 31 December 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
<b>INCOMING RESOURCES</b>			
Incoming resources from generated funds			
Voluntary income		980,000	4,000
Investment income	2	206	1
Total incoming resources		980,206	4,001
<b>RESOURCES EXPENDED</b>			
Costs of generating funds			
Fundraising trading: cost of goods sold and other costs		25,200	-
Governance costs		14,888	504
Other resources expended		5,067	-
Total resources expended		45,155	504
<b>NET INCOMING RESOURCES</b>		935,051	3,497
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		318	921
<b>TOTAL FUNDS CARRIED FORWARD</b>		935,369	4,418

The notes form part of these financial statements

THE MARK GLASER FOUNDATION

Balance Sheet  
At 31 December 2020

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		2020 Unrestricted fund £	2019 Total funds £
FIXED ASSETS	Notes		
Tangible assets	4	500,000	-
CURRENT ASSETS			
Cash at bank		64,197	318
CREDITORS			
Amounts falling due within one year	5	(1,500)	-
NET CURRENT ASSETS		<u>62,697</u>	<u>318</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		562,697	318
NET ASSETS		<u>562,697</u>	<u>318</u>
FUNDS	6		
Unrestricted funds		<u>562,697</u>	<u>318</u>
TOTAL FUNDS		<u>562,697</u>	<u>318</u>

The financial statements were approved by the Board of Trustees on 28 June 2021 and were signed on its behalf by:

Professor M G Glaser -Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2020	2019
	£	£
Deposit account interest	<u>206</u>	<u>1</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019 .

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019 .

4. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
Additions	<u>500,000</u>
NET BOOK VALUE	
At 31 December 2020	<u><u>500,000</u></u>
At 31 December 2019	<u><u>-</u></u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Other creditors	<u>1,500</u>	<u>-</u>

6. MOVEMENT IN FUNDS

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
Unrestricted funds			
General fund	318	562,379	562,697
TOTAL FUNDS	<u><u>318</u></u>	<u><u>562,379</u></u>	<u><u>562,697</u></u>

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	980,206	(417,827)	562,379
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>980,206</u>	<u>(417,827)</u>	<u>562,379</u>

Comparatives for movement in funds

	At 1/1/19 £	Net movement in funds £	At 31/12/19 £
Unrestricted Funds			
General fund	921	(603)	318
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>921</u>	<u>(603)</u>	<u>318</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,001	(4,604)	(603)
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>4,001</u>	<u>(4,604)</u>	<u>(603)</u>

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/19 £	Net movement in funds £	At 31/12/20 £
Unrestricted funds			
General fund	921	561,776	562,697
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	921	561,776	562,697
	<u>          </u>	<u>          </u>	<u>          </u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	984,207	(422,431)	561,776
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	984,207	(422,431)	561,776
	<u>          </u>	<u>          </u>	<u>          </u>

THE MARK GLASER FOUNDATION

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2020

	2020 £	2019 £
<b>INCOMING RESOURCES</b>		
Voluntary income		
Donations	980,000	2,750
Gift aid	-	1,250
	<u>980,000</u>	<u>4,000</u>
Investment income		
Deposit account interest	206	1
	<u>206</u>	<u>1</u>
Total incoming resources	980,206	4,001
<b>RESOURCES EXPENDED</b>		
Fundraising trading: cost of goods sold and other costs		
Loss on sale of tangible fixed assets	25,200	-
Charitable activities		
Grants to individuals	372,672	4,100
Governance costs		
Accountancy	1,500	504
Legal fees	13,388	-
	<u>14,888</u>	<u>504</u>
Support costs		
Finance		
Bank charges	5,067	-
	<u>5,067</u>	<u>-</u>
Total resources expended	417,827	4,604
Net income/(expenditure)	<u><u>562,379</u></u>	<u><u>(603)</u></u>

This page does not form part of the statutory financial statements