

Charity Registration No. 1172405

Company Registration No. 10502916 (England and Wales)

THE U.K. FRIENDS OF CENTRALESUPÉLEC
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

THE U.K. FRIENDS OF CENTRALESUPÉLEC

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	M Vandamme	
	M Mertz	
	F Kulawik	
	S Faqir	
	B Benoliel	
	E Brochet	(Appointed 10 November 2023)
	L Chea	(Appointed 10 November 2023)
	J Gabillon	(Appointed 10 November 2023)
	O Wolf	(Appointed 10 November 2023)
	Dr. C Wakim	(Appointed 10 November 2023)
Charity number	1172405	
Company number	10502916	
Registered office	Third Floor 20 Old Bailey London EC4M 7AN	
Independent examiner	M Taylor c/o HW Fisher LLP Chartered Accountants Acre House 11-15 William Road London NW1 3ER	
Bankers	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ	

THE U.K. FRIENDS OF CENTRALESUPÉLEC

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THE U.K. FRIENDS OF CENTRALESUPÉLEC

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 30 NOVEMBER 2023

The Trustees present their report and financial statements for the year ended 30 November 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Companies Act 2006 and "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

The objective of the U.K. Friends of Centralesupelec as set out in its Articles of Association is the advancement of education and science for benefit of the public in particular at, or in connection with Centralesupelec in France.

In order to promote its object, the Charity may provide grants, scholarships or donations and will accept gifts and raise funds.

The Trustees are collaborating with professional fundraisers in order to develop the fundraising policy in the near future. Another objective remains the improvement of the quality of the database of the alumni of Centralesupelec.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

The charity has significantly increased its income in 2023 with donations of higher amount than in previous years and two donations related to multiannual pledges.

The major change in 2023 has been the enlargement of the Board of Trustees on 10 November 2023 from five to ten Trustees, representing different business sectors and age brackets. The mandate of the first trustees present till 30 November 2023 are renewed for a term of 8 years ending on 29 November 2024 and re-appointment of present trustees other than first trustee are renewed for a term of three years ending on 05 March 2025 and appointment of new trustees during the year will renewed for a term of three years ending on 10 November 2026.

Thanks to the trustees and an increased cooperation between the structure "UK Friends of CentraleSupélec" and "CentraleSupélec Alumni", the Alumni community animation was stepped up in 2023 with the organization of different events throughout the year: two afterworks combining wine tasting and research conferences, start-up talks in collaboration with other higher education institutions, pub evenings, a picnic for Alumni.

Several appointments were held in London with prospects and have resulted in donations for some of them.

Several calls for donation were sent: at the end of year 2022 and one before the closure of the fiscal year for UK residents on April 2023 and in May 2023 for the closure of the French fiscal year.

Financial review

The charity received income of £384,333 (2022: 64,265) during the year, of which £53,132 is due to gift aid by HMRC. This total amount of donations includes £379,414 received from 18 identified donors and £2,500 received from 1 non-identified donor. Out of this total income, £352,164 (2022: £54,256) is restricted and £29,750 (2022: £10,009) is unrestricted and £2,419 (2022: £Nil) is other Income. Total resources expended were £370,682 (2022: £5,707).

As at 30 November 2023, the charity had reserves of £137,581 (2022: £123,930). Out of this amount, £90,948 (2022: £104,049) is restricted and the remaining £46,633 (2022: £19,881) is unrestricted.

Future plans

New initiatives were taken in 2024 to strengthen the Alumni community and encourage Alumni to fund the school's development.

The "UK Friends of CentraleSupélec" organized a gala dinner in January 2024 that was a big success in terms of attendance and fundraising. This was a first event in the UK with a fundraising aim and it proved to be a success.

Other events are planned throughout the year to maintain the momentum: evening at the pub (March), evening with students from entrepreneurship Master jointly with Essec School (April), picnic (June), entrepreneurship event (September), conference on the theme of energy (November).

THE U.K. FRIENDS OF CENTRALESUPÉLEC

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2023

All these different events are key to raise funds for the capital campaign.

Structure, governance and management

The charity is a charitable company limited by guarantee incorporated in England and Wales with company number 10502916. Its registered office is 20 Old Bailey, London, EC4M 7AN. It is registered with the Charity Commission with charity number 1172405. Its governing document is its registered Memorandum and Articles of Association.

The Trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

M Vandamme	
M Mertz	
F Kulawik	
S Faqir	
B Benoliel	
E Brochet	(Appointed 10 November 2023)
L Chea	(Appointed 10 November 2023)
J Gabillon	(Appointed 10 November 2023)
O Wolf	(Appointed 10 November 2023)
Dr. C Wakim	(Appointed 10 November 2023)

The original Trustees were Maryline Mertz and Brice Benoliel and they were appointed on 29 November 2016.

Three other Trustees, Sofia Faqir, Marc Vandamme and Flavien Kulawik, were appointed on the 05 March 2019.

At the Board meeting on 10 November 2023, the Board took notice of the decisions of the Fondation CentraleSupélec to:

- increase the maximum number of Trustees to 15;
- reconduct the term of office of the first trustees of the Charity, being Maryline Mertz and Brice Benoliel, for a period of 8 years ending on 29 November 2024;
- re-appoint below trustees for a term of three years from March 05 March 2022 to 05 March 2025 as they have reached the end of their current term of office:
 - Sofia Faqir
 - Flavien Kulawik
 - Marc Vandamme
- To appoint below as new Trustees for a term of three years from 10 November 2023 to 10 November 2026:
 - Edouard Brochet
 - Limvirak Chea
 - Jacques Gabillon
 - Christophe Wakim
 - Olivier Wolf

None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

Power to appoint new Trustees lies with the sole member of the charity, its French counterpart, Fondation CentraleSupélec. Consideration is given to recommendations made by the existing trustees of The U.K. Friends of CentraleSupélec in the appointment process.

UK Friends of CentraleSupélec has not acted as custodian Trustee during the reporting period.

THE U.K. FRIENDS OF CENTRALESUPÉLEC

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2023

The Trustees' report was approved by the Board of Trustees.

Maryline Mertz
.....

M Mertz

16 Aug 2024

Dated:

THE U.K. FRIENDS OF CENTRALESUPÉLEC

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE U.K. FRIENDS OF CENTRALESUPÉLEC

I report to the Trustees on my examination of the financial statements of The U.K. Friends of Centralesupélec (the charity) for the year ended 30 November 2023.

Responsibilities and basis of report

As the Trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of , which is one of the listed bodies.

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

- 1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

M Taylor

M Taylor

c/o HW Fisher LLP
Chartered Accountants
Acre House
11-15 William Road
London
NW1 3ER

19 Aug 2024

Dated:

THE U.K. FRIENDS OF CENTRALESUPÉLEC

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2023

		Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £
	Notes						
Income and endowments from:							
Donations and legacies	3	29,750	352,164	381,914	10,009	54,256	64,265
Charitable activities	4	2,031	-	2,031	-	-	-
Other income	5	388	-	388	-	-	-
Total income		32,169	352,164	384,333	10,009	54,256	64,265
Expenditure on:							
Charitable activities	6	5,417	365,265	370,682	5,707	-	5,707
Net income/(expenditure) for the year/							
Net movement in funds		26,752	(13,101)	13,651	4,302	54,256	58,558
Fund balances at 1 December 2022		19,881	104,049	123,930	15,579	49,793	65,372
Fund balances at 30 November 2023		46,633	90,948	137,581	19,881	104,049	123,930

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

THE U.K. FRIENDS OF CENTRALESUPÉLEC

BALANCE SHEET

AS AT 30 NOVEMBER 2023

	Notes	2023 £	£	2022 £	£
Current assets					
Debtors	11	62,407		6,575	
Cash at bank and in hand		85,155		123,933	
		<u>147,562</u>		<u>130,508</u>	
Creditors: amounts falling due within one year	12	<u>(9,981)</u>		<u>(6,578)</u>	
Net current assets			137,581		123,930
Income funds					
Restricted funds	13		90,948		104,049
Unrestricted funds			46,633		19,881
			<u>137,581</u>		<u>123,930</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 November 2023.

The directors acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

16 Aug 2024

The financial statements were approved by the Trustees on

Maryline Mertz
.....

M Mertz

Trustee

Company Registration No. 10502916

THE U.K. FRIENDS OF CENTRALESUPÉLEC

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2023

1 Accounting policies

Charity information

The U.K. Friends of Centralesupélec is a charitable company limited by guarantee incorporated in England and Wales. The registered office is Third Floor 20 Old Bailey, London, EC4M 7AN.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid is recognised at the time of the donation.

1.5 Expenditure

Resources expended are recognised in the period to which they relate.

Direct charitable expenditure comprises all the expenditure relating to the activities carried out to achieve the charitable objectives.

Support costs represent costs that cannot be directly attributed to charitable activities but are necessarily incurred in running the charity.

Governance costs include costs payable to the independent examiner and other costs incurred in relation to statutory and constitutional requirements.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand and deposits held at call with banks.

THE U.K. FRIENDS OF CENTRALESUPÉLEC

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2023

1 Accounting policies (Continued)

1.7 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

2 Critical accounting estimates and judgements

The Trustees are satisfied that there are no significant estimates or judgements in the financial statements.

3 Donations and legacies

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2023 £	2023 £	2023 £	2022 £	2022 £	2022 £
Donations and gifts	29,750	352,164	381,914	10,009	54,256	64,265

4 Charitable activities

	2023 £	2022 £
Event income	2,031	-

5 Other income

	Unrestricted funds	Unrestricted funds
	2023 £	2022 £
Other income	388	-

THE U.K. FRIENDS OF CENTRALESUPÉLEC

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2023

6 Charitable activities

	2023 £	2022 £
Event expenses	1,205	-
Grant funding of activities (see note 7)	365,163	-
Share of support costs (see note 8)	187	42
Share of governance costs (see note 8)	4,127	5,665
	<u>370,682</u>	<u>5,707</u>
Analysis by fund		
Unrestricted funds	5,417	5,707
Restricted funds	365,265	-
	<u>370,682</u>	<u>5,707</u>

7 Grants payable

	2023 £	2022 £
Grants to institutions:		
Fondation CentraleSupélec	<u>365,163</u>	<u>-</u>

8 Support costs

	Support costs £	Governance costs £	2023 £	Support costs £	Governance costs £	2022 £
Bank charges	187	-	187	42	-	42
Independent Examination Fees	-	3,214	3,214	-	2,952	2,952
Legal and professional	-	913	913	-	2,713	2,713
	<u>187</u>	<u>4,127</u>	<u>4,314</u>	<u>42</u>	<u>5,665</u>	<u>5,707</u>
Analysed between						
Charitable activities	<u>187</u>	<u>4,127</u>	<u>4,314</u>	<u>42</u>	<u>5,665</u>	<u>5,707</u>

9 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

THE U.K. FRIENDS OF CENTRALESUPÉLEC

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2023

10 Employees

There were no employees during the current or prior year.

11 Debtors

	2023	2022
	£	£
Amounts falling due within one year:		
Prepayments and accrued income	62,407	6,575
	<u>62,407</u>	<u>6,575</u>

12 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	1,113	-
Accruals and deferred income	8,868	6,578
	<u>9,981</u>	<u>6,578</u>

THE U.K. FRIENDS OF CENTRALESUPÉLEC

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2023

13 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds			Movement in funds			
	Balance at 1 December 2021	Incoming resources	Resources expended	Balance at 1 December 2022	Incoming resources	Resources expended	Balance at 30 November 2023
	£	£	£	£	£	£	£
Entrepreneurship	5,500	106	-	5,606	105,856	(84,685)	26,777
Scholarships	27,273	31,250	-	58,523	176,779	(194,413)	40,889
Research	2,100	-	-	2,100	100	(2,108)	92
Campus	2,420	21,900	-	24,320	-	(7,240)	17,080
Covid emergency fund	12,500	-	-	12,500	-	(12,500)	-
Center for Diversity and Inclusion	-	1,000	-	1,000	625	(1,500)	125
Endowment Fund	-	-	-	-	42,804	(42,804)	-
New Educational Programs	-	-	-	-	25,000	(20,000)	5,000
Energy Transitions	-	-	-	-	1,000	(15)	985
	<u>49,793</u>	<u>54,256</u>	<u>-</u>	<u>104,049</u>	<u>352,164</u>	<u>(365,265)</u>	<u>90,948</u>

Unrestricted funds

The income funds of the charity include unrestricted funds comprising the following balances of donations and grants held on trust to be utilized at Trustees' discretion:

	Movement in funds			Movement in funds			
	Balance at 1 December 2021	Incoming resources	Resources expended	Balance at 1 December 2022	Incoming resources	Resources expended	Balance at 30 November 2023
	£	£	£	£	£	£	£
Unrestricted funds	15,579	10,009	(5,707)	19,881	32,169	(5,417)	46,633
	<u>15,579</u>	<u>10,009</u>	<u>(5,707)</u>	<u>19,881</u>	<u>32,169</u>	<u>(5,417)</u>	<u>46,633</u>

All donations received by the charity are used to provide financial assistance to Fondation Centralesupélec, in Paris. Upon receipt of a donation, the charity asks the donor whether they would like to make their donation a general (unrestricted) donation or whether they would like it to be allocated to one of these specific areas of funding:

- Entrepreneurship
- Scholarships
- Research
- Covid emergency fund
- Campus
- Center for Diversity and Inclusion
- Endowment Fund
- New Educational Programs
- Energy Transitions

THE U.K. FRIENDS OF CENTRALESUPÉLEC

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2023

14 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2023	2023	2023	2022	2022	2022
	£	£	£	£	£	£
Fund balances at 30 November 2023 are represented by:						
Current assets/(liabilities)	46,633	90,948	137,581	19,881	104,049	123,930
	<u>46,633</u>	<u>90,948</u>	<u>137,581</u>	<u>19,881</u>	<u>104,049</u>	<u>123,930</u>

15 Related party transactions

During the year, the charity received donations from trustee Flavien Kulawik £55,000 (2022: £25,000), Olivier Wolf £5,000 (2022 :£Nil) , Christopher Wakim £500 (2022: £Nil), Marven Limited, in which Marc Vandamme, share common Trusteeship £Nil (2022: £2,000)

During the year, the charity paid grant to the charity in France, Fondation CentraleSupelec for £365,188 less forex charges of £25 with the net grant paid being £365,163 (2022: £Nil) and the Fondation CentraleSupelec paid event charges for £200 (2022: £Nil) on behalf of charity. One of the Trustee, Flavien Kulawik, is on the Fundraising Campaign Committee of Fondation CentraleSupelec.



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Parties involved with this document

Document processed	Party + Fingerprint
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Mon, 19th Aug 2024 13:42:14 BST	This envelope has been signed by all parties185.105.75.177
Mon, 19th Aug 2024 13:42:14 BST	Mark Taylor viewed the envelope185.105.75.177
Mon, 19th Aug 2024 13:42:14 BST	Document emailed to audrey.duval@centralesupelec.fr18.175.48.26