

MANORFIELD CHARITABLE FOUNDATION

England & Wales · Charity number 1176105

Details

Status Registered

Legal form CIO

Registered 2017-12-05

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

Contact

Address Manorfield Primary School
Wyvis Street
London
E14 6QD

Phone 02079871623

Email admin@manorfieldcharity.uk

Website www.manorfieldcharity.uk

Activities

Objects: 1. TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL AND ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.2. FOR THE PUBLIC BENEFIT TO PROVIDE GRANTS AND DONATIONS FOR SUCH CHARITABLE PURPOSES, THAT ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES, AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: Our mission is to support the development of the whole child and enhance the quality of life of Manorfield Primary School students by supporting investment in the school and its programme of engagement with the local community in Poplar, Tower Hamlets.

Classification

- **How:** Provides Other Finance
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

Geography

- Tower Hamlets

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £45,728 | £108,749 | - | - |
| 2024-03-31 | £129,891 | £108,488 | - | - |
| 2023-03-31 | £43,893 | £156,279 | - | - |
| 2022-03-31 | £57,429 | £23,276 | - | - |
| 2021-03-31 | £308,614 | £149,120 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------|------|------------|
| Andrew Scott | | 2017-12-05 |
| Babu Bhattacharjee | | 2024-12-01 |
| Daniel Hassell | | 2024-11-29 |
| Rebecca Abrahams | | 2024-11-01 |

MANORFIELD CHARITABLE FOUNDATION

England & Wales - Charity number 1176105

Accounts



Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025**
Period end date

Charity name: Manorfield Charitable Foundation

Charity registration number: 1176105

Objectives and Activities

| | SORP reference | |
|---|----------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>Objectives</p> <p>The objectives of the charity are to:</p> <ol style="list-style-type: none">1. To advance the education of pupils in the school in particular by developing effective relationships between the staff, parents and others associated with the school and engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.2. For the public benefit to provide grants and donations for such charitable purposes, that are exclusively charitable according to the laws of and Wales, as the trustees may from time to time |

| | | |
|--|--------------------|---|
| | | determine. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Food Pantry at Manorfield Primary School; BREE project; fundraising; supporting Gorsefield Rural Centre; supporting extra-curricular activities and resources at Manorfield Primary School; building connections with community partners |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Yes |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|--|----------------|--|
| | | |

| | | |
|--|------------------|---|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>Funding staffing of extra-curricular activities.</p> <p>Delivery of Food Delivery programme at Manorfield Primary School including upgrading infra structure</p> <p>Delivering BREE project across London schools.</p> <p>Support for Gorsefield Rural Studies Centre.</p> <p>Connecting key stakeholders in Poplar with the school and wider local community.</p> |
|--|------------------|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|------------------|--|
| <p>Achievements against objectives set</p> | <p>Para 1.41</p> | |
| <p>Performance of fundraising activities against objectives set</p> | <p>Para 1.41</p> | |
| <p>Investment performance against objectives</p> | <p>Para 1.41</p> | |
| <p>Other</p> | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | End of year position is a balance of £91,438 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | On going commitment to Manorfield PS for 25/26. |
| Amount of reserves held | Para 1.22 | £91,438 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | n/a |

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

| | | |
|---|-----------|------------|
| Description of charity's trusts: | | |
| Type of governing document (trust deed , royal charter) | Para 1.25 | Trust Deed |
| How is the charity constituted? (e.g unincorporated association , CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | |

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

| | |
|-----------------------------|-------------------------------------|
| Charity name | Manorfield Charitable Foundation |
| Other name the charity uses | |
| Registered charity number | 1176105 |
| Charity's principal address | Wyvis Street, Poplar London E14 6QD |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------------|----------------------------|--|--|
| 1 | Andrew Scott | Acting Chair and Treasurer | | |
| 2 | Rebecca Abrahams | | | |
| 3 | Roz De Vile | | | |
| 4 | Danny Hassell | | | |
| 5 | Babu Batthacherjee | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
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| 10 | | | | |
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| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Director name | | |
|----------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information




Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

| | |
|---|--|
|  | |
|---|--|

Full name(s)

Andrew Ronald Marshall Scott

Position (eg Secretary,
Chair, etc)

Treasurer

Date

28/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Manorfield Charitable Foundation

1179105

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| | 45,728 | - | - | 45,728 | 129,291 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 45,728 | - | - | 45,728 | 129,291 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 45,728 | - | - | 45,728 | 129,291 |
| A3 Payments | | | | | |
| | 108,749 | - | - | 108,749 | 108,488 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 108,749 | - | - | 108,749 | 108,488 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 108,749 | - | - | 108,749 | 108,488 |
| Net of receipts/(payments) | - 63,021 | - | - | - 63,021 | 20,803 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 154,459 | - | - | 154,459 | - |
| Cash funds this year end | 91,438 | - | - | 91,438 | 20,803 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | 91,438 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 91,438 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|-----------|--------------|------------------|
| ARM Scott | Andrew Scott | 28/10/2025 |



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Manorfield Charitable Foundation

On accounts for the year ended

2024/25

Charity no (if any)

1176105

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /03 /2024.

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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

[Signature]

Date:

28/10/25

Name:

FARHAD UDDIN

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

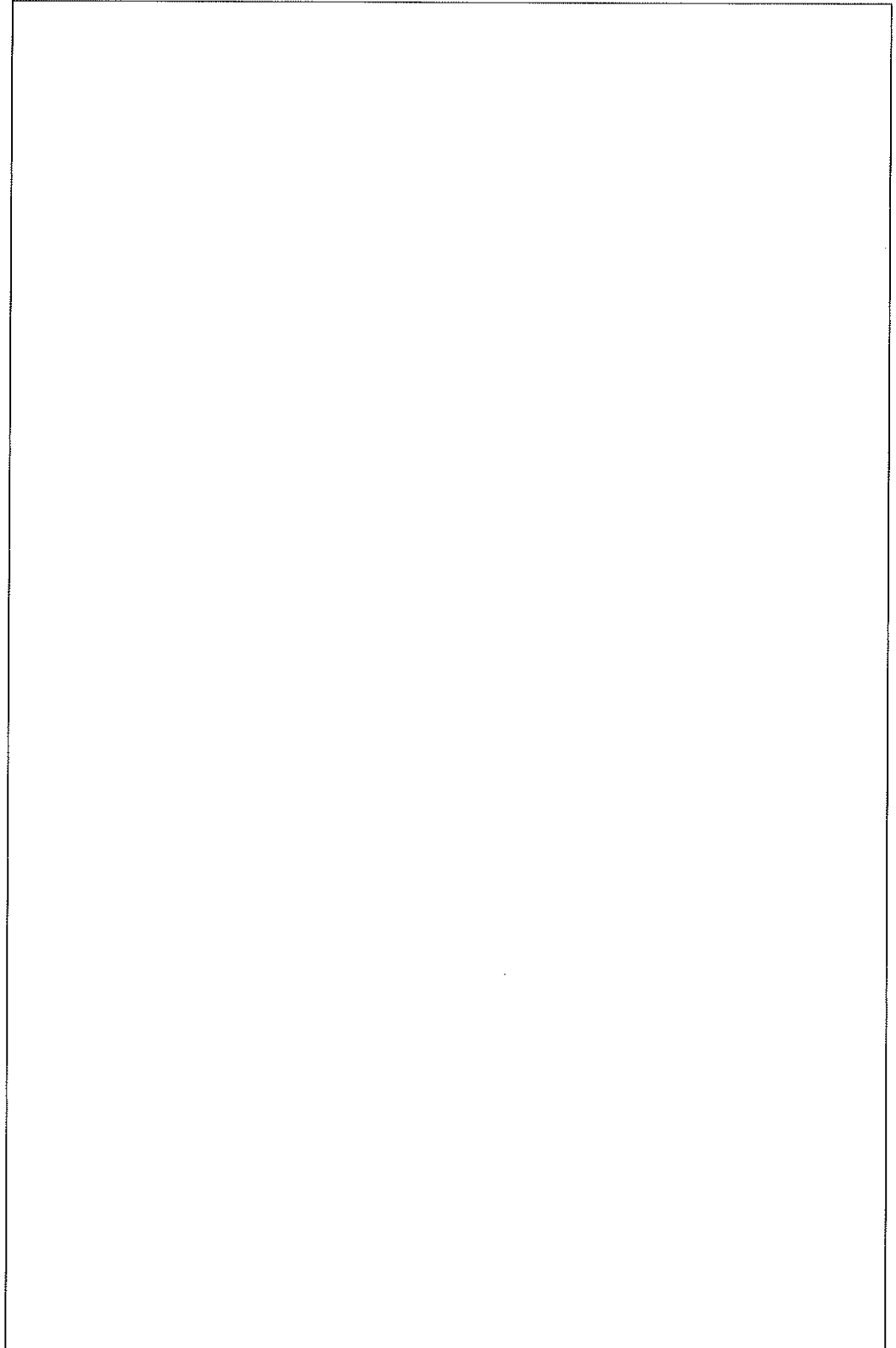
CIPFA FINANCIAL REPORTING IN ACADEMIES

Address:

22 SALTWELL STREET
LONDON
E14 0DQ

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

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



MANORFIELD CHARITABLE FOUNDATION

England & Wales - Charity number 1176105

Accounts



Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024**
Period end date

Charity name: Manorfield Charitable Foundation

Charity registration number: 1176105

Objectives and Activities

| | SORP reference | |
|---|----------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Objectives The objectives of the charity are to: <ol style="list-style-type: none">1. To advance the education of pupils in the school in particular by developing effective relationships between the staff, parents and others associated with the school and engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.2. For the public benefit to provide grants and donations for such charitable purposes, that are exclusively charitable according to the laws of and Wales, as the trustees may from time to time |

| | | |
|--|--------------------|--|
| | | determine. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The main activities of the charity were a major food delivery project in conjunction with Manorfield Primary School; delivering the BREE project training school staff about extremism; fundraising; funding additional services at Gorsefield Rural Centre on behalf of pupils of Tower Hamlets schools. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Yes |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|--|----------------|--|
| | | |

| | | |
|--|------------------|--|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>Delivery of Food Delivery programme at Manorfield Primary School including upgrading infra structure and funding staffing of extra-curricular activities.</p> <p>Delivering BREE project across London schools.</p> <p>Funding additional resources at Gorsefield Rural Studies Centre.</p> |
|--|------------------|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|------------------|--|
| <p>Achievements against objectives set</p> | <p>Para 1.41</p> | |
| <p>Performance of fundraising activities against objectives set</p> | <p>Para 1.41</p> | |
| <p>Investment performance against objectives</p> | <p>Para 1.41</p> | |
| <p>Other</p> | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | End of year position is a balance of £154,459 |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | On going commitment to Manorfield PS for 24/25. |
| Amount of reserves held | Para 1.22 | £154,459 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | n/a |

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

| | | |
|---|-----------|------------|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Trust Deed |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | |

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

| | |
|-----------------------------|-------------------------------------|
| Charity name | Manorfield Charitable Foundation |
| Other name the charity uses | |
| Registered charity number | 1176105 |
| Charity's principal address | Wyvis Street, Poplar London E14 6QD |
| | |

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information




Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

| | |
|---|--|
|  | |
|---|--|

Full name(s)

Andrew Ronald Marshall Scott

Position (eg Secretary,
Chair, etc)

Treasurer

Date

07/01/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Manorfield Charitable Foundation

1179105

Receipts and payments accounts

CC16a

| | | | |
|---------------------|----------|----|-----------|
| For the period from | 4/1/2023 | To | 3/31/2024 |
|---------------------|----------|----|-----------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| | 129,891 | - | - | 129,891 | 43,893 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 129,891 | - | - | 129,891 | 43,893 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 129,891 | - | - | 129,891 | 43,893 |
| A3 Payments | | | | | |
| | 108,488 | - | - | 108,488 | 156,279 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 108,488 | - | - | 108,488 | 156,279 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 108,488 | - | - | 108,488 | 156,279 |
| Net of receipts/(payments) | 21,403 | - | - | 21,403 | - 112,386 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 133,056 | - | - | 133,056 | - |
| Cash funds this year end | 154,459 | - | - | 154,459 | - 112,386 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | 154,459 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 154,459 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|-----------|--------------|------------------|
| ARM Scott | Andrew Scott | 1/7/2025 |
| | | |



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Manorfield Charitable Foundation

**On accounts for the year
ended**

| | | |
|---------|--------------------------------|---------|
| 2023/24 | Charity no (if any) | 1176105 |
|---------|--------------------------------|---------|

Set out on pages

1
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /03 /2024.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed: 

Date: 21/01/25

Name: BERNARD TODD

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

Address:

7 HEATH DRIVE, THEYDON BOIS
ESSEX, CM16 7HL

MANORFIELD CHARITABLE FOUNDATION

England & Wales - Charity number 1176105

Accounts



Trustees' Annual Report for the period

From **01/04/2022** Period start date To **31/03/2023**
Period end date

Charity name: Manorfield Charitable Foundation

Charity registration number: 1176105

Objectives and Activities

| | SORP reference | |
|---|----------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>Objectives</p> <p>The objectives of the charity are to:</p> <ol style="list-style-type: none">1. To advance the education of pupils in the school in particular by developing effective relationships between the staff, parents and others associated with the school and engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.2. For the public benefit to provide grants and donations for such charitable purposes, that are exclusively charitable according to the laws of and Wales, as the trustees may from time to time |

| | | |
|--|--------------------|---|
| | | determine. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Post covid the main activities of the charity were delivering the BREE project training school staff about extremism; fundraising; funding trips to Gorsefield Rural Studies Centre for Manorfield pupils and funding specific roles at Manorfield School. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Yes |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|--|----------------|--|
| | | |

| | | |
|--|------------------|--|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>Funding Manorfield Primary School extra curricular activities</p> <p>Delivering BREE project across London schools.</p> <p>Funding trips to LBTH outward bound centre</p> <p>Continuation establishment of emergency food programme at Manorfield School.</p> |
|--|------------------|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|------------------|--|
| <p>Achievements against objectives set</p> | <p>Para 1.41</p> | |
| <p>Performance of fundraising activities against objectives set</p> | <p>Para 1.41</p> | |
| <p>Investment performance against objectives</p> | <p>Para 1.41</p> | |
| <p>Other</p> | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | End of year position is a balance of £133,056. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Commitments have been made to Manorfield PS for 22/23 which will reduce position by circa £80.000. |
| Amount of reserves held | Para 1.22 | £133,056 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | n/a |

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

| | | |
|---|-----------|------------|
| Description of charity's trusts: | | |
| Type of governing document (trust deed , royal charter) | Para 1.25 | Trust Deed |
| How is the charity constituted? (e.g unincorporated association , CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | |

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

| | |
|-----------------------------|-------------------------------------|
| Charity name | Manorfield Charitable Foundation |
| Other name the charity uses | |
| Registered charity number | 1176105 |
| Charity's principal address | Wyvis Street, Poplar London E14 6QD |
| | |

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information




Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

| | |
|---|--|
|  | |
|---|--|

Full name(s)

Andrew Ronald Marshall Scott

Position (eg Secretary,
Chair, etc)

Treasurer

Date

26/1/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Manorfield Charitable Foundation

1179105

Receipts and payments accounts

CC16a

| | | | |
|---------------------|-------------------------------|----|------------------------------|
| For the period from | Period start date 4/1/2022 | To | Period end date 3/31/2023 |
|---------------------|-------------------------------|----|------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| | 43,893 | - | - | 43,893 | 57,429 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 43,893 | - | - | 43,893 | 57,429 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 43,893 | - | - | 43,893 | 57,429 |
| A3 Payments | | | | | |
| | 156,279 | - | - | 156,279 | 23,276 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 156,279 | - | - | 156,279 | 23,276 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 156,279 | - | - | 156,279 | 23,276 |
| Net of receipts/(payments) | - 112,386 | - | - | - 112,386 | 34,153 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 245,442 | - | - | 245,442 | |
| Cash funds this year end | 133,056 | - | - | 133,056 | 34,153 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | 133,056 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 133,056 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|-----------|------------|------------------|
| ARM Scott | A. Scott | 1/26/2023 |
| | | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Manorfield Charitable Foundation

**On accounts for the year
ended**

2022/23

**Charity no
(if any)**

1176105

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/ 03 / 2023.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

Date:

26/01/24

Name:

FARHAD UDDIN

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

Address:

22 SALTWELL STREET
LONDON
E14 0DQ

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

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

MANORFIELD CHARITABLE FOUNDATION

England & Wales - Charity number 1176105

Accounts



Trustees' Annual Report for the period

From 01/04/2020 Period start date To 31/03/2021
Period end date

Charity name: Manorfield Charitable Foundation

Charity registration number: 1176105

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>Objectives</p> <p>The objectives of the charity are to:</p> <ol style="list-style-type: none">1. To advance the education of pupils in the school in particular by developing effective relationships between the staff, parents and others associated with the school and engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.2. For the public benefit to provide grants and donations for such charitable purposes, that are exclusively charitable according to the laws of England and Wales, as the trustees may from time to time determine. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>In an exceptional year due to impact of Covid 19 on the school and the community the main focus of activity became the provision of food. This resulted in many one off donations and the establishment of a weekly food bank; hot meal service for children beyond the school community.</p> |
| Statement confirming whether the trustees have had regard to the | Para 1.18 | Yes |

| | | |
|---|--|--|
| guidance issued by the Charity Commission on public benefit | | |
|---|--|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | Major contribution of £80,000 to Manorfield Primary School running costs. Additional establishment of emergency food programme during Covid 19 lockdown. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|-------------------------------------|-----------|--|
| Achievements against objectives set | Para 1.41 | |
|-------------------------------------|-----------|--|

| | | |
|--|-----------|--|
| | | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | End of year position is a balance of £211,289. This is inflated by funds raised for particular staff roles at Manorfield Primary which are being funded by Manorfield Charitable Trust (roles contingent on future funds) |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Commitments as outlined above. Changing position of Manorfield Primary School financial projections. On-going potential Covid 19 requirements |
| Amount of reserves held | Para 1.22 | £211,289 |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | n/a |

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Trust Deed |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Continuation of Trustees was voted on by Trustees in accordance with constitution, Chair re- elected, 1 Trustee exited |

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

| | |
|-----------------------------|-------------------------------------|
| Charity name | Manorfield Charitable Foundation |
| Other name the charity uses | |
| Registered charity number | 1176105 |
| Charity's principal address | Wyvis Street, Poplar London E14 6QD |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------|-----------------|-----------------------------------|---|
| 1 | Paul Jackson | Chair | | |
| 2 | Andrew Scott | Treasurer | | |
| 3 | Bob House | | | |
| 4 | Roz De Vile | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Director name | | |
|---------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

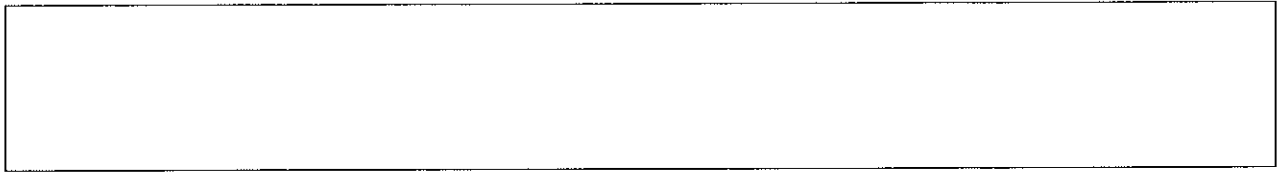
Names and addresses of advisers (Optional information)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

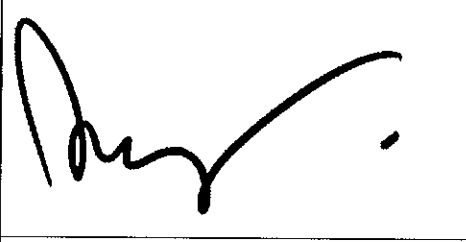
Other optional information



Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | Andrew Ronald Marshall Scott | |
| Position (eg Secretary, Chair, etc) | Treasurer | |
| Date | 5/1/2022 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Manorfield Charitable Foundation

1179105

Receipts and payments accounts

CC16a

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2020 | To | Period end date 31/03/2021 |
|---------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| | 308,614 | - | - | 308,614 | 76,892 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 308,614 | - | - | 308,614 | 76,892 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 308,614 | - | - | 308,614 | 76,892 |
| A3 Payments | | | | | |
| | 149,120 | - | - | 149,120 | 54,195 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 149,120 | - | - | 149,120 | 54,195 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 149,120 | - | - | 149,120 | 54,195 |
| Net of receipts/(payments) | 159,494 | - | - | 159,494 | 22,697 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 51,795 | - | - | 51,795 | - |
| Cash funds this year end | 211,289 | - | - | 211,289 | 22,697 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | 211,289 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 211,289 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

| | | | |
|---|-----------|------------|------------------|
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
| | A. Scott | A. Scott | 05/01/2021 |



Section A

Independent Examiner's Report

Report to the trustees/
members of

Manorfield Charitable Foundation

On accounts for the year
ended

20/21

Charity no
(if any)

1176105

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 20/21/21.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

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

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

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

Signed:

Ruzina Akhter Begum

Date:

5/01/22

Name:

Ruzina Akhter Begum

Relevant professional
qualification(s) or body

(if any):

| |
|--|
| |
|--|

Address:

| |
|----------------|
| 11 Surma Close |
| Selby Street |
| London E1 5DD |

Section B

Disclosure

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

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

| |
|--|
| |
|--|