



# Trustees' Annual Report

for the period

From (start date) **010120** to (end date) **311220**

Section A	Reference and administration details		
Charity name	<b>THE BELFORTE TRUST</b>		
Other names the charity is known by			
Registered charity number (if any)	<b>1176386</b>		
Charity's principal address	<b>C/O THA LEGAL</b> <b>HAMILTON HOUSE</b> <b>1 TEMPLE AVENUE</b> <b>LONDON</b>		
	Postcode	<b>EC4Y0HA</b>	
Names of the charity trustees who manage the charity			
	Trustee Name	Office (if any)	Name of person (or body) entitled to appoint trustee (if any)
1	<b>Dr AUMD SPALDING MARTIN</b>	<b>CHAIR OF TRUSTEES</b>	
2	<b>UGO TANDA</b>	<b>SECRETARY</b>	
3			
4			
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6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
Names of the trustees for the charity, if any (for example, any custodian trustees)			
Name		Dates acted if not for whole year	

## Section A

## Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
BANKERS	BARCLAYS	NORTH KENT 3, LEICESTER LE822BB
SOLICITORS	THA LEGAL	HAMILTON HOUSE, 1 TEMPLE AVENUE LONDON EC4Y 0HA

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

## Section B

## Structure, governance and management

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

CIO FOUNDATION CONSTITUTION

How the charity is constituted  
(eg trust, association, company)

CIO

Trustee selection methods  
(eg appointed by, elected by)

APPOINTED BY RESOLUTION AT A MEETING  
PROPERLY CONVENED OF THE CHARITY'S TRUSTEES

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

1) TO ADVANCE ANIMAL WELFARE  
2) TO ADVANCE SUCH CHARITABLE PURPOSES AS THE TRUSTEES SEE FIT FROM TIME TO TIME

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

TO MAKE GRANTS TO ORGANISATIONS PREVENTING CRUELTY TO ANIMALS  
ANIMAL SANCTUARY / SHELTER

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

THE CHARITY EXTENDED GRANTS AMOUNTING TO £ 6,700 TO VARIOUS ANIMAL PROTECTION CHARITIES DURING THE YEAR AS LISTED IN THE ACCOUNTS.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

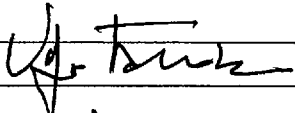
THE CHARITY RELIES ON GRANT AID FROM DONORS.  
THERE HAVE BEEN NO FUND RAISING ACTIVITIES  
THE CHARITY MADE GRANT PAYMENTS TO VARIOUS ANIMAL WELFARE ORGANISATIONS AND HELPED THEM TO CARRY OUT LEGAL WORK TOWARDS IMPROVING ANIMAL WELFARE.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

UGO TAMBA

Position (eg Secretary, Chair, etc)

TRUSTEE AND SECRETARY

Date

10/11/21



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Receipts and payments accounts

CC16a

For the period  
from

To

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	8,400	-	-	8,400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	8,400	-	-	8,400	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	8,400	-	-	8,400	-
<b>A3 Payments</b>					
	6,700	-	-	6,700	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	6,700	-	-	6,700	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	6,700	-	-	6,700	-
<b>Net of receipts/(payments)</b>	1,700	-	-	1,700	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	1,700	-	-	1,700	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,700</b>	-	-

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

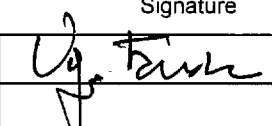
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	UGO TAMBA	10.11.21