



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/01/2021 Period start date To 31/12/2021 Period end date

Charity name: THE BELFORTE TRUST

Charity registration number: 1176386

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>(1) For the benefit of the public to relieve the suffering of animals in need of care and attention by:-</p> <p>1.1 Caring for and re-homing animals that are abandoned, mistreated or lost</p> <p>1.2 Providing veterinary care and treatment for animals</p> <p>1.3 Promoting kindness to animals</p> <p>1.4 Preventing or suppressing cruelty to animals</p> <p>1.5 Relieving the suffering of animals</p> <p>1.6 Providing an animal sanctuary for animals in need of protection</p> <p>1.7 Supporting such registered charities concerned with the welfare of animals as the Trustees see fit from time to time, and</p> <p>(2) To advance such charitable purposes in accordance with the law in England and Wales as the Trustees see fit from time to time. Nothing in this constitution shall authorise any application of the property of the CIO for purposes which are not charitable in accordance with the relevant law in England and Wales.</p>
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 Belforte Trust extended grants amounting to £3,850 to various animal protection charities during the year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Members of the Belforte Trust, as trustees, have had due regard to the guidance on public benefit published by the Charity Commission in exercising their trustees' powers or duties.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity extends grants to support charity organisations involved in animal protection and welfare in accordance with its constitution. The grants made by The Belforte Trust have helped the beneficiary organisations fund activities to alleviate animal suffering and improve animal welfare.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The charity did not have any volunteers during the year.
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	The charity made grant payments to various animal welfare organisations including Celia Hammond Animal Trust, International Animal Welfare, Guide Dogs, Retired Greyhound, Suffolk Owl, Blue Cross, Wood Green, Dog Trust, Donkey Sanctuary and others. The grants it extended helped these animal charities carry out crucial work towards improving animal welfare through raising awareness of animal cruelty and directly providing care to animals in need.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	The trustees consider the financial performance by the charity during the year to have been satisfactory. The financial position of the charity at 31/12/2021 and comparatives for the prior period, as more fully detailed in the receipts and payments accounts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity's reserves may only be used for the charitable purposes set out in the constitution and in accordance with the relevant law.
Amount of reserves held	Para 1.22	The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.
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	The trustees confirm that the charity is a going concern.

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:		The legal structure of the charity is charitable incorporated organisation The Trustees which are all individuals are responsible for the day to day administration and control of the charity.
Type of governing document (trust deed, royal charter)	Para 1.25	CIO's constitution
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	The Board of Trustees is responsible for the recruitment and appointment of new Trustees.

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	The Belforte Trust
Other name the charity uses	
Registered charity number	1176386
Charity's principal address	c/o TMA Legal Hamilton House 1 Temple Avenue London EC4Y 0HA

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	Dr Analise Ursula Marie Dawn Spalding Martin	Chair	01/01/2021 – 14/07/2021	
2	Ugo Tanda	Trustee		
3				
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16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Solicitors	TMA Legal	Hamilton House, 1 Temple Avenue, London EC4Y 0HA

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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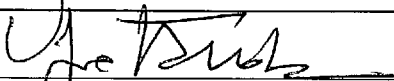
Other optional information

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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)	Ugo Tanda	
Position (eg Secretary, Chair, etc)	Chair	
Date	31 October 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Belforte Trust

Account number
11/0000

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

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					
	5,750	-	-	5,750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,750	-	-	5,750	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,750	-	-	5,750	-
A3 Payments					
donations	3,850	-	-	3,850	-
professional fees	1,850	-	-	1,850	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,700	-	-	5,700	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	5,700	-	-	5,700	-
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Net of receipts/(payments)	50	-	-	50	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	50	-	-	50	-

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		50	-	-
		-	-	-
		-	-	-
	Total cash funds	50	-	-

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

OK

OK

OK

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

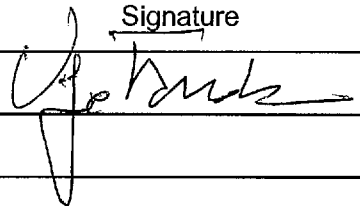
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	VGO TANDA	31.10.22