

Robert Harlow Charitable Trust 1183971

30.12.25

Trustees Annual Report Year Ending 7th November 2025

<u>Trustees</u>	Mr R V Harlow Mrs M M Harlow Mr P V J Harlow
<u>Auditor</u>	Ms A Brocklehurst Charnwood Accountants The Point, Granite Way Mountsorrel Leicestershire LE12 7TZ
<u>Bankers</u>	Barclays Bank Ltd
<u>Solicitors</u>	Latham & Co Ltd Mr T Kirkman 2-4 Forest Road Loughborough Leicestershire LE11 3NP

Structure and Governance

Robert Harlow Charitable Trust is a charity established under a Charitable Trust Deed by Robert Harlow (the founder) dated 8th November 2018

The founder has the power to appoint new or additional trustees and appoint a person to succeed as a Founder during his lifetime.

Trustees will be recruited and invited when required and deemed necessary.

Objectives

The Trustees shall hold the capital and income of the Trust Fund upon trust to apply the income, and all or such parts of the capital, at such a time or times and in such manner to, or for the benefit of, such exclusively charitable objects and purposes in any part of the world as the Trustees see fit.

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**Trustees Annual Report
Year Ending 7th November 2025**

Classification of activity

**What: General Charitable Purposes
Who: Children / Young People
How: Makes Grants to Individuals / organisations**

Achievements and performance

Donations for the year sent to:
£150,000 To Rainbows Hospice Garden Revamp Project
£40,000 To Rainbows Hospice Garden Project shortfall
£3,000 To Dream Holidays (respite care)
£3,000 To Leicester Children's Holidays
£3,000 To Miles for Smiles Children's Charity
£1,500 To Hopscotch Physiotherapy for disadvantaged children

Financial Review

**Barclays Bank Account held £1,770.15 at the start of the year 8th November 2024:
We received a total of £200 from David Gisborn as gift to the charity fund and James
Gisborn gifted £100 and the Founder Robert Harlow donated £200,000 on
27.12.2024**

**The half share of a field on Smithy Lane Long Whatton Leicestershire is still held by
the Charity valued £7,500 at the date of transfer in September 2019**

**Trust value at the year-end 7th November 2025 is £10,560.15 in Bank plus the field
£7,500.00 Totalling 18,060.15 and £57,900.77 on the Investment Platform. All =
£75,960.92**

Plans for future periods

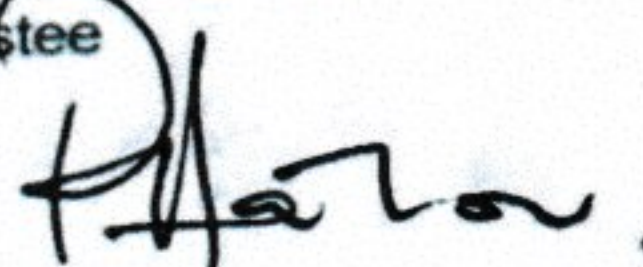
**The Trustees have agreed that Robert Harlow will continue to gift significant
donations to the Charity with plans to add Industrial Properties who's rent will fund
future donations to Children's Charities and the Trustees will look into opportunities
to make further donations within the funding available to worthwhile causes.**

**Trustees annual report was approved on And signed on behalf of
the trustees**

**Mrs M M Harlow
Trustee**



**Mr P V J Harlow
Trustee**





CHARITY COMMISSION
FOR ENGLAND AND WALES

Robert Harlow Charitable Trust

1183971

Receipts and payments accounts

CC16a

For the period
from

Period start date
08.11.2024

To

Period end date
07.11.2025

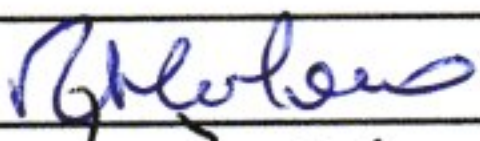
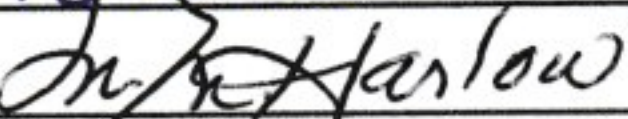
Section A Receipts and payments

	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					
gift	200	-	-	200	-
gift	100	-	-	100	-
gift	200,000	-	-	200,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	200,300	-	-	200,300	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	200,300	-	-	200,300	-
A3 Payments					
Rainbow Childrens Hospice	150,000	-	-	150,000	-
Rainbow Childrens Hospice	40,000	-	-	40,000	-
Dream Holidays respite care	3,000	-	-	3,000	-
Leicester Childrens Holidays	3,000	-	-	3,000	-
Miles for Smiles Children Charity	3,000	-	-	3,000	-
Hopscotch Physiotherapy Children	1,500	-	-	1,500	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	200,500	-	-	200,500	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	200,500	-	-	200,500	-
Net of receipts/(payments)	- 200	-	-	- 200	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 200	-	-	- 200	-

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	Barclays Bank	10,560	-	-
	Investment Platform	57,901	-	-
		-	-	-
	Total cash funds	68,461	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Half share in Field valued in 2019	7,500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
	R HARLOW	
	M M HARLOW	



Section A

Independent Examiner's Report

Report to the trustees

Robert Harlow Charitable Trust

On accounts for the year
ended

07/11/2025

Charity no
(if any)

1183971

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **07/11/2025**.

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 ICAEW.

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:

Date:

12/01/2026

Name:

Anna Brocklehurst

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

FCA CTA

Address: C/O Charnwood Accountants, The Point, Granite Way,
Mountsorrel. LE12 7TZ

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.