

# THE FRANK POSEN C.I.O.

England & Wales - Charity number 1186286

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-11-12

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

## Contact

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**Address** 14 Montpelier Rise  
London  
NW11 9SS

**Phone** 07980836304

**Email** [uk@uksestates.com](mailto:uk@uksestates.com)

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY SHALL BE: - (1) THE ADVANCEMENT OF THE ORTHODOX JEWISH FAITH, AND(2) THE RELIEF OF THOSE IN NEED, BY REASON OF AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGEIN PARTICULAR BUT NOT EXCLUSIVELY, BY PROVIDING GRANTS TO SUCH INDIVIDUALS AND TO SUCH CHARITABLE ORGANISATIONS AS THE TRUSTEES FROM TIME TO TIME THINK FIT.

**Activities:** The relief of poverty, in particular but not exclusively, by providing grants to needy individuals and to charitable organisations.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Israel
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£0	£0	-
2022-12-31		£0	£0	-
2021-12-31		£0	£0	-
2020-12-31		£0	£0	-

## Trustees

Name	Role	Appointed
<b>URIEL SHOLOM KAPLAN</b>	Chair	2019-11-12
Benzion Fischman		2019-11-12
Marion Elka Posen		2019-11-12

**THE FRANK POSEN C.I.O.**

England & Wales - Charity number 1186286

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
FOR THE YEAR ENDED  
31 December 2024**

**for**

**THE FRANK POSEN CIO**

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

**THE FRANK POSEN CIO**  
**Contents of the Financial Statements**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**THE FRANK POSEN CIO**  
**Report of the Trustees**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of 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**

**Objectives and aims**

The objects of the charity are the advancement of the orthodox Jewish faith and the relief of those in need, by reason of age, ill-health, disability, financial hardship or other disadvantage in particular but not exclusively, by providing grants to such individuals and to such charitable organisations as the trustees from time to time think fit.

**Significant activities**

The charity has not yet begun to pursue its charitable objectives but it is the intention of the trustees to begin such activities in due course.

**Public benefit**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grantmaking policy.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1186286

**Principal address**

14 Montpelier Rise  
London  
NW11 9SS

**Trustees**

U S Kaplan  
M E Posen  
B Fischman

Approved by order of the board of trustees on 12 June 2025 and signed on its behalf by:

U S Kaplan - Trustee

**THE FRANK POSEN CIO**  
**Statement of Financial Activities**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

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	2024 Total funds £	2023 Total funds £
<b>NET INCOME</b>	-	-
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward	-	-
	<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>-</u>	<u>-</u>

The notes form part of these financial statements

**THE FRANK POSEN CIO**

**Balance Sheet  
31 DECEMBER 2024**

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	2024 Total funds <u>£</u>	2023 Total funds <u>£</u>
<b>NET CURRENT ASSETS</b>	<u>-</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	-
<b>NET ASSETS</b>	<u>-</u>	<u>-</u>
<b>FUNDS</b>	<u>-</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>-</u>	<u>-</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 12 June 2025 and were signed on its behalf by:

U S Kaplan - Trustee

## THE FRANK POSEN CIO

### Notes to the Financial Statements FOR THE YEAR ENDED 31 DECEMBER 2024

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#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

#### 3. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

**THE FRANK POSEN C.I.O.**

England & Wales - Charity number 1186286

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements  
FOR THE YEAR ENDED  
31 December 2023  
for  
THE FRANK POSEN CIO

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

THE FRANK POSEN CIO  
Contents of the Financial Statements  
FOR THE YEAR ENDED 31 DECEMBER 2023

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THE FRANK POSEN CIO  
Report of the Trustees  
FOR THE YEAR ENDED 31 DECEMBER 2023

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of 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

##### Objectives and aims

The objects of the charity are the advancement of the orthodox Jewish faith and the relief of those in need, by reason of age, ill-health, disability, financial hardship or other disadvantage in particular but not exclusively, by providing grants to such individuals and to such charitable organisations as the trustees from time to time think fit.

##### Significant activities

The charity has not yet begun to pursue its charitable objectives but it is the intention of the trustees to begin such activities in due course.

##### Public benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grantmaking policy.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1186286

##### Principal address

14 Montpelier Rise  
London  
NW11 9SS

##### Trustees

U S Kaplan  
M E Posen  
B Fischman

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
U S Kaplan - Trustee

THE FRANK POSEN CIO  
Statement of Financial Activities  
FOR THE YEAR ENDED 31 DECEMBER 2023

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Notes	2023 Total funds £	2022 Total funds £
NET INCOME	-	-
RECONCILIATION OF FUNDS		
Total funds brought forward	-	-
TOTAL FUNDS CARRIED FORWARD	<u>-</u>	<u>-</u>

The notes form part of these financial statements

THE FRANK POSEN CIO

Balance Sheet  
31 DECEMBER 2023

Notes	2023 Total funds £	2022 Total funds £
NET CURRENT ASSETS	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
NET ASSETS	-	-
FUNDS	-	-
TOTAL FUNDS	-	-

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
U S Kaplan - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

3. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

**THE FRANK POSEN C.I.O.**

England & Wales - Charity number 1186286

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2022  
FOR  
THE FRANK POSEN CIO**

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

**THE FRANK POSEN CIO**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**THE FRANK POSEN CIO**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

---

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of 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**

**Objectives and aims**

The objects of the charity are the advancement of the orthodox Jewish faith and the relief of those in need, by reason of age, ill-health, disability, financial hardship or other disadvantage in particular but not exclusively, by providing grants to such individuals and to such charitable organisations as the trustees from time to time think fit.

**Significant activities**

The charity has not yet begun to pursue its charitable objectives but it is the intention of the trustees to begin such activities in due course.

**Public benefit**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grantmaking policy.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1186286

**Principal address**

14 Montpelier Rise  
London  
NW11 9SS

**Trustees**

U S Kaplan  
M E Posen  
B Fischman

Approved by order of the board of trustees on 17 July 2023 and signed on its behalf by:

U S Kaplan - Trustee

**THE FRANK POSEN CIO**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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	Notes	<b>2022</b> <b>Total</b> <b>funds</b> <b>£</b>	2021 Total funds £
<b>NET INCOME</b>		-	-
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		-	-
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>-</u>	<u>-</u>

The notes form part of these financial statements

**THE FRANK POSEN CIO**

**BALANCE SHEET  
31 DECEMBER 2022**

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	Notes	<b>2022 Total funds £</b>	2021 Total funds £
<b>NET CURRENT ASSETS</b>		-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	-
<b>NET ASSETS</b>		-	-
<b>FUNDS</b>		-	-
<b>TOTAL FUNDS</b>		-	-

The financial statements were approved by the Board of Trustees and authorised for issue on 17 July 2023 and were signed on its behalf by:

U S Kaplan - Trustee

## THE FRANK POSEN CIO

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

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#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

#### 3. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

**THE FRANK POSEN C.I.O.**

England & Wales - Charity number 1186286

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2021  
FOR  
THE FRANK POSEN CIO**

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

**THE FRANK POSEN CIO**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**THE FRANK POSEN CIO**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of 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**

**Objectives and aims**

The objects of the charity are the advancement of the orthodox Jewish faith and the relief of those in need, by reason of age, ill-health, disability, financial hardship or other disadvantage in particular but not exclusively, by providing grants to such individuals and to such charitable organisations as the trustees from time to time think fit.

**Significant activities**

The charity has not yet begun to pursue its charitable objectives but it is the intention of the trustees to begin such activities in due course.

**Public benefit**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grantmaking policy.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1186286

**Principal address**

14 Montpelier Rise  
London  
NW11 9SS

**Trustees**

U S Kaplan  
M E Posen  
B Fischman

Approved by order of the board of trustees on 17 February 2022 and signed on its behalf by:

U S Kaplan - Trustee

**THE FRANK POSEN CIO**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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	Total funds £
<b>NET INCOME</b>	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>-</u>

The notes form part of these financial statements

**THE FRANK POSEN CIO**

**BALANCE SHEET  
31 DECEMBER 2021**

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	Notes	Total funds <u>£</u>
<b>NET CURRENT ASSETS</b>		<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>
<b>NET ASSETS</b>		<u>-</u>
<b>FUNDS</b>	3	<u>-</u>
<b>TOTAL FUNDS</b>		<u>-</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 17 February 2022 and were signed on its behalf by:

U S Kaplan - Trustee

## THE FRANK POSEN CIO

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

#### 1. ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### Taxation

The charity is exempt from tax on its charitable activities.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021.

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021.

#### 3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.21 £
<b>TOTAL FUNDS</b>	<b>-</b>	<b>-</b>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>TOTAL FUNDS</b>	<b>-</b>	<b>-</b>	<b>-</b>

#### 4. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

**THE FRANK POSEN C.I.O.**

England & Wales - Charity number 1186286

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# Accounts

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REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR  
THE PERIOD 12 NOVEMBER 2019 TO  
31 DECEMBER 2020  
FOR  
THE FRANK POSEN CIO

Melinek Fine LLP  
Chartered Accountants  
First Floor, Winston House  
349 Regents Park Road  
London  
N3 1DH

THE FRANK POSEN CIO  
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FOR THE PERIOD 12 NOVEMBER 2019 TO 31 DECEMBER 2020

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THE FRANK POSEN CIO  
REPORT OF THE TRUSTEES  
FOR THE PERIOD 12 NOVEMBER 2019 TO 31 DECEMBER 2020

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The trustees present their report with the financial statements of the charity for the period 12 November 2019 to 31 December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number  
1186286

Principal address  
14 Montpellier Rise  
London  
NW11 9SS

Trustees  
U S Kaplan  
M E Posen  
B Fischman

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are the advancement of the orthodox Jewish faith and the relief of those in need, by reason of age, ill-health, disability, financial hardship or other disadvantage in particular but not exclusively, by providing grants to such individuals and to such charitable organisations as the trustees from time to time think fit.

Significant activities

The charity has not yet begun to pursue its charitable objectives but it is the intention of the trustees to begin such activities in due course.

Public benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grantmaking policy.

Approved by order of the board of trustees on 14 October 2021 and signed on its behalf by:

U S Kaplan - Trustee

THE FRANK POSEN CIO  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD 12 NOVEMBER 2019 TO 31 DECEMBER 2020

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	Notes	£
TOTAL FUNDS CARRIED FORWARD		- <u>          </u> <u>          </u>

The notes form part of these financial statements

THE FRANK POSEN CIO

BALANCE SHEET  
AT 31 DECEMBER 2020

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	Notes	£
TOTAL ASSETS LESS CURRENT LIABILITIES		-
NET ASSETS		-
FUNDS	3	-
TOTAL FUNDS		-

The financial statements were approved by the Board of Trustees on 14 October 2021 and were signed on its behalf by:

U S Kaplan -Trustee

THE FRANK POSEN CIO

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 12 NOVEMBER 2019 TO 31 DECEMBER 2020

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

The charity was dormant throughout the period ended 31 December 2020.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 December 2020.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.20 £
TOTAL FUNDS	—	—
	-	-
	=	=

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	—	—	—
	-	-	-
	=	=	=