

# ST ROBERT SOUTHWELL CHARITABLE FOUNDATION

England & Wales · Charity number 1187642

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-01-29

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

## Contact

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**Address** St. Robert Southwell RC Primary Sch  
Slough Lane  
London  
NW9 8YD

**Phone** 02082046148

**Email** [cmcevoy@robsouth.org](mailto:cmcevoy@robsouth.org)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:3.1 THE ADVANCEMENT OF EDUCATION PRIMARILY BUT NOT EXCLUSIVELY OF PUPILS AT ROMAN CATHOLIC SCHOOLS IN THE DIOCESE OF LONDON IN PARTICULAR TO PUPILS OF ST ROBERT SOUTHWELL CATHOLIC PRIMARY SCHOOL OF SLOUGH LANE, KINGSBURY, LONDON, NW9 8YD (THE SCHOOL) BY THE PROVISION OF FINANCIAL ASSISTANCE; AND 3.2 THE RELIEF OF THOSE IN NEED BY REASON OF ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE AND IN PARTICULAR (BUT WITHOUT IMPOSING ANY LIMITATION) BY PROVIDING GRANTS AND BURSARIES PRIMARILY BUT NOT EXCLUSIVELY FOR PUPILS AT ROMAN CATHOLIC SCHOOLS IN THE DIOCESE OF LONDON IN PARTICULAR TO PUPILS OF THE SCHOOL BY THE PROVISION OF FINANCIAL ASSISTANCE.

**Activities:** The advancement of education, in particular to the pupils of St. Robert Southwell Catholic Primary School. The relief of those in need by reason of ill-health, disability, financial hardship or other disadvantage.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Disability
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- Brent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£36,353	£22,992	-	-
2024-08-31	£25,540	£20,090	-	-
2023-08-31	£18,911	£169	-	-
2022-08-31	£109,728	£262	-	-
2021-08-31	£1,402	£0	-	-

## Trustees

Name	Role	Appointed
Honor Tanya Marie Beck		2019-10-10
Michael Joseph Barrett		2019-10-10
Peter John Manning		2019-10-10
Theresa Kirwan		2019-10-10

**ST ROBERT SOUTHWELL CHARITABLE FOUNDATION**

England & Wales - Charity number 1187642

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# Accounts

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## St Robert Southwell Charitable Foundation

Registered charity no. 1187642

October 2025

### Trustee Report

#### Objectives:

- 1.1 the advancement of education primarily but not exclusively of pupils at Roman Catholic schools in the diocese of London in particular to pupils of St Robert Southwell Catholic Primary School of Slough Lane, Kingsbury, London, NW9 8YD (the **School**) by the provision of financial assistance; and
- 1.2 the relief of those in need by reason of ill-health, disability, financial hardship, or other disadvantage and in particular (but without imposing any limitation) by providing grants and bursaries primarily but not exclusively for pupils at Roman Catholic schools in the diocese of London in particular to pupils of the School by the provision of financial assistance.

Charitable status was granted on 29<sup>th</sup> January 2020. Due to lockdown in March 2020 and the ongoing Coronavirus pandemic for 2020-21, the Foundation launched in December 2022.

Income for period 2024-25 consists of donations from school families, staff and fundraising events. £22,000 was donated to St. Robert Southwell Catholic Primary School – curriculum support.

#### Trustees of St. Robert Southwell Charitable Foundation

H. Beck  
T. Kirwan  
P. Manning  
M. Barrett

*Following Jesus' footsteps and inspired by St. Robert Southwell we work hard,  
aim high and treat everyone with honesty and gentleness.*

<b>Description</b>	<b>Monies in (£)</b>	<b>Monies out (£)</b>
Scopay, standing orders - parent fund donations	£ 13,658.49	
Christmas collections - Fayre, Nativities (SumUp)	£ 735.10	
Christmas collections - Fayre, Nativities (cash & cheque)	£ 513.50	£ 207.37
St. Gregorys	£ 200.00	
Phoenix Court donation (june Angelides)	£ 200.00	
cash donations	£ 425.00	
HMRC gift aid	£ 615.47	
Mobile phone locker	£ 80.00	
MyChild'sArt	£ 109.09	
Awards		£ 160.03
St. Patrick's Day concert (£455 to St. Luke's raffle, transfer & collection)	£ 1,776.54	£ 455.00
Dunelm excess Christmas stock sale	£ 35.40	
Party letting	£ 150.00	
Lexabellx (donation from sales)	£ 43.00	
Tesco grant	£ 5,000.00	
Brent - Love where you live grant	£ 500.00	
Maths book sales	£ 98.41	
SRS Curriculum support		£ 22,000.00
Society of Africian Missions - mass cards		£ 100.00
Eco Shop	£ 160.30	
British Gas - competition	£ 500.00	
Chaplains - loom band sale	£ 59.01	
miscellaneous - Paypal	£ 0.01	
Sponsored events & MUGA fundriasing	£ 11,493.43	
Book fair SRS		
	£ 36,352.75	£ 22,922.40

**The Friends of St. Robert Southwell Catholic Primary School**  
**Charity number: 1130053**  
**Independent Examiner's Report**

Caroline McEvoy  
c/o St. Robert Southwell Catholic Primary School  
Slough Lane  
Kingsbury  
London NW9 8YD

The Trustees  
Robert Southwell Charitable Foundation  
Slough Lane  
Kingsbury  
London NW9 8YD

October 2025

Dear Trustees

**St. Robert Southwell Charitable Foundation**  
**Charity No: 1187642**  
**Accounts for the year ended 31<sup>st</sup> August 2025**

Thank you for appointing me to independently examine the St. Robert Southwell Charitable Foundation accounts.

**Respective Responsibilities**

The Charity's Trustees are responsible for the preparation of the accounting information. The Charity's Trustees consider that an audit is not required for his year under Section 144 of the Charities Act 2011 ("the Charity's Act) and that an independent examination is needed.

During an independent examination, it is my responsibility to:

- Examine the accounts/information under Section 145 of the Charities Act
- To follow the procedures laid down in general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act
- To state whether particular matters have come to my attention.

**St. Robert Southwell Charitable Foundation**  
**Charity No: 1187642**  
**Accounts for the year ended 31<sup>st</sup> August 2025**

**Basis of the independent Examiners Statement**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records held by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounting information and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts/information present a “true and fair” view. The report is therefore limited to those matters set out in the statement.

**Independent Examiners Statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements to keep accounting records in accordance with Section 130 of the Charity’s Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity’s Act have not been met or to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Yours faithfully

*Caroline McEvoy*

**Caroline McEvoy**

**ST ROBERT SOUTHWELL CHARITABLE FOUNDATION**

England & Wales - Charity number 1187642

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# Accounts

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## St Robert Southwell Charitable Foundation

Registered charity no. 1187642

December 2024

### Trustee Report

#### Objectives:

- 1.1 the advancement of education primarily but not exclusively of pupils at Roman Catholic schools in the diocese of London in particular to pupils of St Robert Southwell Catholic Primary School of Slough Lane, Kingsbury, London, NW9 8YD (the **School**) by the provision of financial assistance; and
- 1.2 the relief of those in need by reason of ill-health, disability, financial hardship, or other disadvantage and in particular (but without imposing any limitation) by providing grants and bursaries primarily but not exclusively for pupils at Roman Catholic schools in the diocese of London in particular to pupils of the School by the provision of financial assistance.

Charitable status was granted on 29<sup>th</sup> January 2020. Due to lockdown in March 2020 and the ongoing Coronavirus pandemic for 2020-21, the Foundation launched in December 2022.

Income for period 2023-24 consists of donations from school families, staff and fundraising events. £20,000 was donated to St. Robert Southwell Catholic Primary School – infant playground equipment and iPads.

#### Trustees of St. Robert Southwell Charitable Foundation

H. Beck  
T. Kirwan  
P. Manning  
M. Barrett

*Following Jesus' footsteps and inspired by St. Robert Southwell we work hard,  
aim high and treat everyone with honesty and gentleness.*

RBS account refund - children no longer at SRS - CQ009		£	90.00
to SRS CQ 007		£	20,000.00
boost groups, nativity collections, toy, make & bake & uniform sales (cash)	£	844.01	
mobile phone locker rental (cash)	£	105.00	
donations (families/individuals - cash & transfer)	£	3,075.00	
donations (Tara GFC £20 & anonymous £90, JP Easter Camp £300)	£	410.00	
Tesco grant	£	5,000.00	
HMRC gift aid	£	582.41	
nativity collections, christmas jumper sale, chaplains sale, Christmas Fayre, book fair, St. Patrick's concert ticket sales (SumUp - contactless payment)	£	3,294.71	
St. Patrick's concert ticket sales (cash)	£	622.00	
VMS (Scopay contributions)	£	11,607.41	
	£	25,540.54	£ 20,090.00

**The Friends of St. Robert Southwell Catholic Primary School**  
**Charity number: 1130053**  
**Independent Examiner's Report**

Caroline McEvoy  
c/o St. Robert Southwell Catholic Primary School  
Slough Lane  
Kingsbury  
London NW9 8YD

The Trustees  
Robert Southwell Charitable Foundation  
Slough Lane  
Kingsbury  
London NW9 8YD

27<sup>th</sup> December 2024

Dear Trustees

**St. Robert Southwell Charitable Foundation**  
**Charity No: 1187642**  
**Accounts for the year ended 31<sup>st</sup> August 2024**

Thank you for appointing me to independently examine the St. Robert Southwell Charitable Foundation accounts.

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**St. Robert Southwell Charitable Foundation**  
**Charity No: 1187642**  
**Accounts for the year ended 31<sup>st</sup> August 2024**

**Basis of the independent Examiners Statement**

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Yours faithfully

*Caroline McEvoy*

**Caroline McEvoy**

**ST ROBERT SOUTHWELL CHARITABLE FOUNDATION**

England & Wales - Charity number 1187642

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# Accounts

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## St Robert Southwell Charitable Foundation

Registered charity no. 1187642

October 2023

### Trustee Report

#### Objectives:

- 1.1 the advancement of education primarily but not exclusively of pupils at Roman Catholic schools in the diocese of London in particular to pupils of St Robert Southwell Catholic Primary School of Slough Lane, Kingsbury, London, NW9 8YD (the **School**) by the provision of financial assistance; and
- 1.2 the relief of those in need by reason of ill-health, disability, financial hardship, or other disadvantage and in particular (but without imposing any limitation) by providing grants and bursaries primarily but not exclusively for pupils at Roman Catholic schools in the diocese of London in particular to pupils of the School by the provision of financial assistance.

Charitable status was granted on 29<sup>th</sup> January 2020. Due to lockdown in March 2020 and the ongoing Coronavirus pandemic for 2020-21, the Foundation launched in December 2022.

Income for period 2022-23 consists of donations from school families, staff and fundraising events. A large transfer was affected in February 2022 from a historical Governor's Fund account to SRSCF to amalgamate the funds under one umbrella. There have no significant outlays during the course of 2022-23.

#### Trustees of St. Robert Southwell Charitable Foundation

H. Beck  
T. Kirwan  
P. Manning  
M. Barrett

*Following Jesus' footsteps and inspired by St. Robert Southwell we work hard,  
aim high and treat everyone with honesty and gentleness.*

Receipts & Expenditure 2022-23			
Date	Description	Monies in (£)	Monies out (£)
07.12.22.	McEvoy CQ10004 reimbursement		£ 64.00
07.12.22.	McEvoy CQ10005 reimbursement		£ 104.99
12.12.22.	Perez - donation (transfer)	£ 150.00	
12.12.22	Hodorogeamc - donation (transfer)	£ 90.00	
13.12.22.	SumUp payments - Christmas Fayre (hot choc & Irish coffee)	£ 255.60	
16.12.22.	Schipor - donation (transfer)	£ 90.00	
16.12.22.	Swift - donation (transfer)	£ 270.00	
19.12.22.	Domokos - donation (transfer)	£ 90.00	
19.12.22.	Ionescu - donation (transfer)	£ 100.00	
19.12.22.	VMS (Tucasi Scopay payments) - transfer	£ 2,030.34	
28.12.22.	VMS (Tucasi Scopay payments) - transfer	£ 620.93	
03.01.23.	VMS (Tucasi Scopay payments) - transfer	£ 177.41	
04.01.23.	Pasich - donation (transfer)	£ 300.00	
09.01.23.	VMS (Tucasi Scopay payments) - transfer	£ 926.46	
16.01.23.	VMS (Tucasi Scopay payments) - transfer	£ 818.05	
19.01.23.	Tara Youth GFC - donation (transfer)	£ 20.00	
23.01.23.	VMS (Tucasi Scopay payments) - transfer	£ 576.58	
30.01.23	VMS (Tucasi Scopay payments) - transfer	£ 68.99	
06.02.23.	VMS (Tucasi Scopay payments) - transfer	£ 359.74	
13.02.23.	VMS (Tucasi Scopay payments) - transfer	£ 640.64	
17.02.23.	Bostan - donation (transfer)	£ 90.00	
20.02.23.	VMS (Tucasi Scopay payments)	£ 349.89	
24.02.23.	Donation from AQ (gift from H family - July 2022) REM009	£ 7.00	
24.02.23.	Donation from D'Souza REM009	£ 50.00	
24.02.23.	Donation from Welch family REM009	£ 50.00	
24.02.23.	Donation from V&G grandparents REM009	£ 200.00	
24.02.23.	Donation from BW REM009	£ 50.00	
24.02.23.	Donation anon (for books) REM009	£ 100.00	
24.02.23.	Donation from D'Souza REM009	£ 50.00	
27.02.23.	VMS (Tucasi Scopay payments) - transfer	£ 157.70	
06.03.23.	VMS (Tucasi Scopay payments) - transfer	£ 325.25	
13.03.23.	VMS (Tucasi Scopay payments) - transfer	£ 280.90	
20.03.23.	VMS (Tucasi Scopay payments) - transfer	£ 236.54	
27.03.23.	VMS (Tucasi Scopay payments) - transfer	£ 4.93	
03.04.23.	VMS (Tucasi Scopay payments) - transfer	£ 137.98	
12.04.23.	VMS (Tucasi Scopay payments) - transfer	£ 128.13	
17.04.23.	VMS (Tucasi Scopay payments) - transfer	£ 68.99	
17.04.23.	Butler - donation (transfer)	£ 200.00	
24.04.23.	VMS (Tucasi Scopay payments) - transfer	£ 285.82	
28.04.23.	SumUp (Coronation t-shirts - fundraising)	£ 101.73	
02.05.23.	VMS (Tucasi Scopay payments) - transfer	£ 187.26	
03.5.02.3	SumUp (Coronation t-shirts - fundraising)	£ 101.72	
04.05.23.	SumUp (Coronation t-shirts - fundraising)	£ 8.84	
04.05.23.	SumUp (Coronation t-shirts - fundraising)	£ 22.12	
05.05.23.	SumUp (Coronation t-shirts - fundraising)	£ 154.80	
09.05.23.	VMS (Tucasi Scopay payments) - transfer	£ 118.27	
09.05.23.	SumUp (Coronation t-shirts - fundraising)	£ 48.66	
09.05.23.	SumUp (Coronation t-shirts - fundraising)	£ 13.27	
15.05.23.	VMS (Tucasi Scopay payments) - transfer	£ 231.62	
22.06.23.	VMS (Tucasi Scopay payments) - transfer	£ 187.26	
26.06.23.	Bonnett - donation (transfer)	£ 100.00	
30.05.23.	VMS (Tucasi Scopay payments) - transfer	£ 137.98	
05.06.23.	VMS (Tucasi Scopay payments) - transfer	£ 172.97	
05.06.23.	Varoden - donation (transfer)	£ 90.00	
07.06.23.	Pasich - donation (transfer)	£ 150.00	
12.06.23.	VMS (Tucasi Scopay payments) - transfer	£ 182.34	
16.06.23.	SRS - donation & music event ticket sales	£ 1,334.22	
26.06.23.	VMS (Tucasi Scopay payments) - transfer	£ 315.39	
26.06.23.	VMS (Tucasi Scopay payments) - transfer	£ 216.83	
26.06.23.	SumUp - Nursery admin fee (£58.99)	£ 943.84	
28.06.23.	SumUp - Nursery admin fee (£58.99)	£ 117.98	
03.06.23.	SumUp - Nursery admin fee (£58.99)	£ 58.99	
03.07.23.	VMS (Tucasi Scopay payments) - transfer	£ 88.70	
10.07.23.	VMS (Tucasi Scopay payments) - transfer	£ 374.53	
14.07.23.	SumUp - Nursery admin fee (£58.99)	£ 102.55	
17.07.23.	SumUp - Nursery admin fee (£58.99)	£ 58.99	
17.07.23.	VMS (Tucasi Scopay payments) - transfer	£ 295.68	
18.07.23.	Minor - donation (transfer)	£ 2,000.00	
24.07.23.	VMS (Tucasi Scopay payments) - transfer	£ 404.10	
31.07.23.	VMS (Tucasi Scopay payments) - transfer	£ 19.71	
04.08.23.	Joyce - donation (transfer)	£ 5.00	
07.08.23.	VMS (Tucasi Scopay payments) - transfer	£ 24.15	
10.08.23.	Aherne - donation (transfer)	£ 90.00	
29.08.23.	VMS (Tucasi Scopay payments) - transfer	£ 93.63	

£	18,911.00	£	168.99
£	18,742.01		

Bank start 1st September 2022	£	110,868.62
Bank end 31st August 2023	£	129,610.63
	£	18,742.01

**ST ROBERT SOUTHWELL CHARITABLE FOUNDATION**

England & Wales - Charity number 1187642

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# Accounts

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**Receipts & Expenditure 2021-22**

Date	Description	Monies in (£)	Monies out (£)	Notes
07.09.21.	CMcE - passport signing	£ 10.00		transfer
28.09.21.	SumUp - Reception's Got Talent	£ 24.58		BGC
29.09.21.	SumUp - Reception's Got Talent	£ 4.92		
08.10.21.	cash donation - KS	£ 30.00		REM100004
08.10.21.	cash - parent bucket collection end of term July 2021	£ 397.71		REM100004 - cheque from SRS
08.10.21.	cash donation - AI & family	£ 300.00		REM100005 (cash)
22.12.21.	20% from IS photographer	£ 220.00		REM100006 (cash)
20.12.21.	SumUp - Nativity concert collection	£ 9.83		BGC
16.12.21.	SumUp - Nativity concert collection	£ 44.25		BGC
16.12.21.	SumUp - Nativity concert collection	£ 4.92		BGC
10.12.21.	SumUp - Nativity concert collection	£ 19.67		BGC
09.12.21.	SumUp - Nativity concert collection	£ 81.72		BGC
10.02.22.	St Robert Southwell - Govenors Fund	£ 105,156.00		Transfer
24.03.22.	Reception Wheelie Day donation (R family)	£ 196.62		BGC - SumUp - £200
30.03.22.	Reception Wheelie Day donation (K, O & O families)	£ 49.16		BGC - SumUp - £25, £10 & £15
01.04.22	Reception Wheelie Day donation (D family)	£ 19.66		BGC - SumUp - £20
04.04.22.	Mrs AM (AJH)	£ 20.00		REM100007 cash donation
04.04.22.	D family - S&S	£ 50.00		REM100007 cash donation
04.04.22.	AQ	£ 20.00		REM100007 cash donation
04.04.22.	SRS - bucket collection Christmas	£ 266.19		CQ102440 - REM100008
04.04.22.	Reception Wheelie Day	£ 1,003.65		REM100008 cash
04.04.22.	Swift family (too late for sports sponsorship)	£ 37.00		REM100008 cash - donation (£1 banked, £36 to C. McEvoy (see below)
04.04.22.	R family	£ 20.00		REM100008 cash - donation
04.04.22.	C family	£ 30.00		REM100008 cash - donation
04.04.22.	C family	£ 26.00		REM100008 cash - donation
04.04.22.	CMcE - reimbursement for Vistaprint invoice		£ 36.00	cash - invitations for Platinum Jubilee Tea party (agreed by HB - Trustee)
05.04.22.	Reception Wheelie Day	£ 68.81		
20.04.22.	Tara Youth GFC - donation for flyer put on app 20.04.22.	£ 20.00		
25.04.22.	SumUp - R family - party booking	£ 196.62		
27.04.22.	CQ001 - paid via SumUp machine in error (party booking)		£ 196.62	CQ001
03.05.22.	SumUp - PV 5S - phone locker	£ 14.75		
14.06.22	SumUp - Nursery payments	£ 1,120.81		
14.06.22.	SumUp - Nursery payments	£ 117.98		
21.06.22.	WorldPay	£ 10.00	£ 10.00	
19.07.22.	WorldPay	£ 10.00	£ 10.00	
21.07.22.	SumUp - Nursery payments	£ 58.99		
25.07.22.	SumUp - Nursery payments	£ 58.99		
19.08.22.	WorldPay	£ 10.00	£ 10.00	
		<b>£ 109,728.83</b>	<b>£ 262.62</b>	
		<b>£ 109,466.21</b>		

Bank start 1st September 2021

£ 1,402.21

Bank end 31st August 2022

£ 110,868.62

£ 109,466.41



## St Robert Southwell Charitable Foundation

Registered charity no. 1187642

10<sup>th</sup> January 2023

### Trustee Report

#### Objectives:

- 1.1 the advancement of education primarily but not exclusively of pupils at Roman Catholic schools in the diocese of London in particular to pupils of St Robert Southwell Catholic Primary School of Slough Lane, Kingsbury, London, NW9 8YD (the **School**) by the provision of financial assistance; and
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Charitable status was granted on 29<sup>th</sup> January 2020.

Due to lockdown in March 2020 and the ongoing Coronavirus pandemic for 2020-21, the Foundation had yet to launch adequately and fulfil its full potential.

Income for period 2021-22 consists of donations from school families, staff and sports clubs (advertising). A large transfer was effected in February 2022 from a historical Governor's Fund account to SRSCF to amalgamate the funds under one umbrella. The main purpose of the charity is yet to launch (has now launched as of December 2022).

#### Trustees of St. Robert Southwell Charitable Foundation

H. Beck  
T. Kirwan  
P. Manning  
M. Barrett

*Following Jesus' footsteps and inspired by St. Robert Southwell we work hard,  
aim high and treat everyone with honesty and gentleness.*

**The Robert Southwell Charitable Foundation**  
**Charity number: 1187642**  
**Independent Examiner's Report**

Nicola Walsh  
9A Leith Close  
Kingsbury  
London NW9 8DE

The Trustees  
The Robert Southwell Charitable Foundation  
Slough Lane  
Kingsbury  
London NW9 8YD

10<sup>th</sup> January 2023

Dear Trustees

**The Robert Southwell Charitable Foundation**  
**Charity No: 1187642**  
**Accounts for the year ended 31<sup>st</sup> August 2022**

Thank you for appointing me to independently examine the Accounts.

**Respective Responsibilities**

The Charity's Trustees are responsible for the preparation of the accounting information. The Charity's Trustees consider that an audit is not required for his year under Section 144 of the Charities Act 2011 ("the Charity's Act) and that an independent examination is needed.

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**The Robert Southwell Charitable Foundation**

**Charity number: 1187642**  
**Independent Examiner's Report**

**Accounts for the year ended 31<sup>st</sup> August 2022**

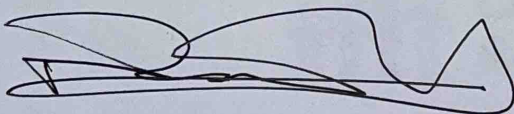
**Basis of the independent Examiners Statement**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records held by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounting information and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts/information present a "true and fair" view. The report is therefore limited to those matters set out in the statement.

**Independent Examiners Statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements to keep accounting records in accordance with Section 130 of the Charity's Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity's Act have not been met or to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Yours faithfully



Nicola Walsh

**ST ROBERT SOUTHWELL CHARITABLE FOUNDATION**

England & Wales - Charity number 1187642

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# Accounts

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## St Robert Southwell Charitable Foundation

Registered charity no. 1187642

28<sup>th</sup> October 2021

### Trustee Report

Charitable status was granted on 29<sup>th</sup> January 2020.

Due to lockdown on 20<sup>th</sup> March 2020 and the ongoing Coronavirus pandemic, the Foundation has yet to launch adequately and fulfil its full potential.

There has been a small income of £1402 and no expenditure this financial year.

### Trustees of St. Robert Southwell Charitable Foundation

*Following Jesus' footsteps and inspired by St. Robert Southwell we work hard,  
aim high and treat everyone with honesty and gentleness.*

**SRS CF 2020-21**

Date	Description	Monies in (£)	Monies out (£)	Notes
28.04.21.	cash donation - McDonell & Geary family	£ 50.00		REM100001 14.05.21. - thank you card sent SRSCF
28.04.21.	cash donation - Fernando family	£ 100.00		REM100001 14.05.21. - thank you card sent SRSCF
10.05.21.	cash donation - D'Souza family	£ 100.00		REM100001 14.05.21. - thank you card sent SRSCF
11.05.21.	Transfer - Tara Youth GFC - donation for advert	£ 20.00		Transfer
21.05.21.	cash donation	£ 475.00		REM100002 21.05.2.1
21.05.21.	cheque - FMP	£ 600.00		REM100002 21.05.2.1
30.06.21	SumUp - RGT refreshments	£ 37.75		Transfer (£38.40, fee £0.65)
05.07.21.	donation - P. Manning	£ 9.83		via SumUp (£10.00 fee 0.17)
05.07.21.	donation - M. Barrett	£ 9.83		via SumUp (£10.00 fee 0.17)

**£ 1,402.41**

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