

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2020		31	December	2020

Section A

Reference and administration details

Charity name The Segelman Trust

Other names charity is known by

Registered charity number (if any) 1188686

Charity's principal address 190 Clarence Gate Gardens

Glentworth Street

London

Postcode

NW1 6AD

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	Wilson Peter Cotton	Chair		
2	Timothy Douglas White			
3	Rebecca Ann Eastmond			
4	Christopher James Mitchell Graves			
5				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Investment Advisers	Sarasin & Partners	Juxon House, 100 St Paul's Churchyard, London, EC4M 8BU
Auditor	Buzzacott LLP	130 Wood Street, London, EC2V 6DL
Solicitors	White & Co	190 Clarence Gate Gardens, London, NW1 6AD

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

--

Section B Structure, governance and management

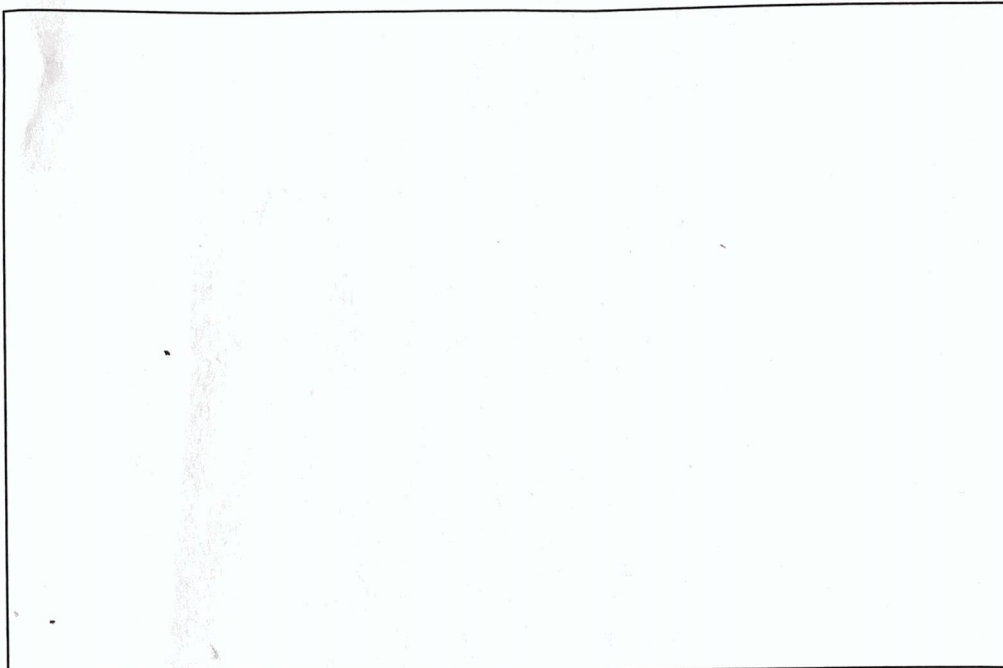
Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	<p>Apart from the first Trustees, every Trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the Trustees or in writing.</p> <p>In selecting individuals for appointment as Trustees, the Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> <p>The Trustees will make available to each new Trustee, on or before his or her first appointment: a copy of the current version of this constitution; and a copy of the CIO's latest Trustees' Annual Report and statement of accounts.</p>

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

The objects of the CIO are for the public benefit to further such exclusively charitable purposes according to the law of England and Wales, as the Trustees in their absolute discretion from time to time determine.

Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with section 7 of the Charities and Trustee Investment (Scotland) Act 2005 and section 2 of the Charities Act (Northern Ireland) 2008.

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)

The main activity of the Trust is the award of grants to charities registered in England, Wales, Scotland or Northern Ireland.

The Trustees confirm they have referred to the guidelines contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives, considering grant awards and managing the Trust's assets.

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.

The Segelman Trust's geographic area of focus is the United Kingdom; however, grants may also be made to registered UK charities addressing issues of poverty and marginalisation elsewhere in the world.

The Trust takes a proactive approach to identifying organisations and projects and is unable to consider unsolicited applications. This approach fits with the Trust's desire to award a small number of grants each year where it feels it can make a significant impact, and to maintain a limited administrative function.

The Trust uses its resources where it feels they can be effective to help people who are particularly vulnerable or disadvantaged. Since 2018, we have developed a particular focus on children and young people with care experience and families with multiple and complex needs requiring additional support to foster and maintain a positive family life. At the trustees' discretion, grants are also made to organisations working in other spheres, where they are carrying out bold and innovative work to address social inequity. The trustees aim to fund a mixture of frontline service delivery and advocacy work by charities that promote the voices and lived experiences of their beneficiaries to transform the wider system.

**Summary of the main
achievements of the charity
during the year**

The charity had no income or assets during the period ended 31 December 2020. The first accounting period in which it will have reportable income and expenditure will be the year ended 31 December 2021

Section E

Financial review

Brief statement of the charity's policy on reserves

The CIO will hold reserves that are sufficient to meet all known or anticipated commitments. They are not subject to any restrictions and are all free reserves available to be spent on the charity's activities. The Trustees' policy is to hold sufficient cash to sustain the current level of grant making to beneficiaries and to meet all liabilities that are known or can be reasonably anticipated, thus avoiding the need to dispose of investments, with the attendant costs.

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.

Section F

Other optional information

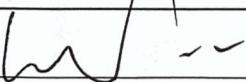
Section G

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)

Wilson Peter Cotton

Position (eg Secretary, Chair, etc)

Chair

Date

19.11.21



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Segelman Trust

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 1st January 2020	To	Period end date 31st December 2020
------------------------	---------------------------------------	----	---------------------------------------

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					
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total receipts	0	0	0	0	0
A3 Payments					
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
	-	-	-	0	-
Sub total	0	0	0	0	0
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds	-	-	-	0	-
A6 Cash funds last year end	-	-	-	0	-
Cash funds this year end	0	0	0	0	0

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0	0	0

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

OK

OK

OK

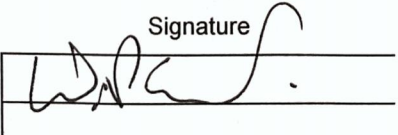
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

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

Signature	Print Name	Date of approval
	Wilson P Cotton	19-Nov-21