

Registered Charity Number 1191581

Friends of Dr Adler's Surgery
Financial Statements for the Year Ended
31 March 2025

Yayeshima Co
Chartered Accountants
43 Highfield Avenue
London
NW11 9EU

Friends of Dr Adler's Surgery

Annual Report for the Year Ended 31 March 2025

The Friends of Dr Adler's Surgery is constituted by the Deed of Trust and is registered charity number 1191581. Its address is at 73 The Ridgeway NW11 8PH

The charity trustees during the year were:

Mr A Levison

Mr A L Levison

Mr J Hager

The objects of the charity are

- 1 To relieve sickness and to preserve the health of the patients of Dr JS Adler's Surgery.

The administration of the trust is carried out by the Trustees.

.....
A Levison

For and on behalf of the Board of trustees

Independent Examiners Report for the Trustees of

Friends of Dr Adler's Surgery

For the Years Ended 31 March 2025

I report on the accounts of the Trust for the year end 31 March 2025 which are set out on the pages following.

Respective responsibilities of Trustees and examiner

As the Charities trustees you are responsible for the preparation of the accounts. You consider that the audit requirements of Section 144 of the Charities Act 2011 (the Act) do not apply. It is my responsibility to state, on the basis of the procedures specified in the General Directions given by the charity Commissioners under Section 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept 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 accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not require all the evidence that would be required in an Audit, and consequently I do not express an Audit Opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - a to keep accounting records in accordance with section 130 of the Act; and
 - b to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not be met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A Steinberg

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Yayeshima Co
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Friends of Dr Adler's Surgery

Statement Of Financial Activity For The Year Ended 31 March 2025

	Notes	2025 £	2024 £
<i>Incoming resources</i>			
Voluntary income	2	27,260	10,280
		-----	-----
		27,260	10,280
		-----	-----
<i>Resources expended</i>			
Charitable distributions		4,362	17,952
Governance costs	3	500	
Insurance expense			
		-----	-----
		4,862	17,952
		-----	-----
Net surplus/(deficit) for the year		22,398	(7,672)
Balance brought forward		16,338	24,010
		-----	-----
Balance carried forward		38,736	16,338
		=====	=====

Friends of Dr Adler's Surgery

Balance Sheet as at 31 March 2025

	Notes	2025 £	2024 £
Current assets			
Bank balance		38,736	16,338
		-----	-----
Total assets		38,736	16,338
		38,736	16,338
		=====	=====
Funds			
Unrestricted funds		38,736	16,338
		=====	=====

Approved by the Trustees on signed on their behalf:

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A Levison

Trustee

Friends of Dr Adler's Surgery

Notes to the Accounts For the year ended 31 March 2025

1 Accounting Policies

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

2. Voluntary income

	2025	2024
	£	£
Donations	27,260	10,280
	=====	=====

3. Governance costs

	2025	2024
	£	£
Legal Charges	500	-
	=====	=====

Friends of Dr Adler's Surgery

5. Trustees

No remuneration was paid and no expenses were reimbursed to the Trustees during the year.

The charity made £4,362 of donations in accordance with its objectives set in the deed of trust a breakdown of which can be requested from the registered office.