



MOORE Kingston Smith

Moore Kingston Smith Community Foundation

Trustees' Report and Unaudited Financial Statements

For the first period ended 30 April 2022



Registered with
**FUNDRAISING
REGULATOR**

Charity Registration No. 1194068

Moore Kingston Smith Community Foundation Contents

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Moore Kingston Smith Community Foundation Legal and Administrative Information

Charity Number	1194068
Date of Incorporation	12 April 2021
Trustees	Paul E M Samrah (Chair) Neil Finlayson Sophie Lord Victoria Pounder Timothy Stovold Graham Tyler
Registered Office	Betchworth House 57-65 Station Road Redhill Surrey RH1 1DL
Independent Examiner	Price Bailey LLP Tennyson House Cambridge Business Park Cambridge CB4 0WZ
Bankers	HSBC UK 69 Pall Mall London SW1Y 5EY

Moore Kingston Smith Community Foundation

Report of the Trustees

For the first period ended 30 April 2022

The Trustees present their first report with the financial statements of the Charity for the first period to 30 April 2022.

The financial statements comply with the Charities Act 2011, the Charity's Memorandum and Articles of Association, and 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 (FRS102).

In setting objectives and planning for activities, the Trustees have given due consideration to the general guidance published by the Charities Commission relating to public benefit.

Our Objectives

The objectives of the Foundation are, for the benefit of the public, to advance such exclusively charitable purposes in any part of the world as the Trustees may decide from time to time.

Structure, Governance and Management

Ring-fenced from Moore Kingston Smith LLP and set up as a separate legal entity, the Foundation operates as a Charitable Incorporated Organisation (CIO) in its own right, enabling better transparency and governance of fundraising, giving donors total confidence that their donations will be well stewarded in line with the Foundation's charitable objectives.

Moore Kingston Smith Community Foundation is a registered charity (Number 1194068) (England and Wales), with its registered office 57-65 Station Road, Redhill, Surrey RH1 1DL.

The Charity is governed by a board of Trustees, who set the strategic and policy direction with day-to-day management functions being the responsibility of the Chair and supporting volunteer Committee.

The Trustees who served during the reporting period were:

Paul E M Samrah (Chair)
Neil Finlayson
Sophie Lord
Victoria Pounder
Timothy Stovold
Graham Tyler

Trustee Board updates are provided quarterly by the Chair, Trustees attend quarterly Board meetings where strategic decisions are made.

Whilst registered as a CIO on 12 April 2021, the Foundation did not operate until its bank account was opened on 10 August 2021. The Foundation supports greater engagement opportunities and broadens collective impact. With Moore Kingston Smith LLP having a long history of undertaking innovative and rewarding projects to support the needs of local communities, forming the Foundation was the natural next step in demonstrating the firm's commitment to social responsibility.

The Foundation claims Gift Aid on all personal funds raised and collected. In addition, sponsorship monies raised are match-funded by the Foundation for any registered charity, enabling Moore Kingston Smith's people to support their chosen cause with additional backing from the Foundation.

Over the past five years, Moore Kingston Smith raised over £210,000 for its previous Charity Partner, The Rainbow Trust, and its current Partner, Mind. This charity work continues through the focus of the newly formed Community Foundation.

Moore Kingston Smith Community Foundation Report of the Trustees (continued) For the first period ended 30 April 2022

Structure, Governance and Management (continued)

With the pandemic affecting fundraising over the past two years, the firm is continuing the partnership with Mind through to April 2023. The firm has also introduced an extra day of paid leave for its people to be used for a volunteering venture, supporting them to contribute to a cause they are passionate about. The firm and its people continue to be generous with their time and resources to support numerous charity and community projects.

Moore Global Ukraine Appeal

The tragic Ukraine war started on 24 February, displacing many innocent people and causing untold death and destruction. Moore Kingston Smith is part of the Moore Global network, which has two member firms based in Ukraine: MS-Kiev and Moore AP Odessa.

Since mid-March, the Moore Kingston Smith Community Foundation has accepted donations from people and member firms across the Moore Global network to be used for the welfare of Moore Ukraine people and their families. This appeal gathered pace in late April and we are deeply appreciative of the many donations made by many member firms which are continuing into the next period.

We are £ for £ match-funding donations from Moore Kingston Smith's people, whether directly made to the Foundation's Restricted Ukraine Fund or to relief agencies.

Below we share some stories from our Ukrainian colleagues:

"Because of the war, together with my 9-month-old son and parents with disabilities we had to flee our home in Kyiv. It was very dangerous to stay there. We kept hearing explosions, military aircraft and fighter jets flying by our home which made my child very scared, and he was constantly in distress. Currently, part of the area near our home contains mines. We left urgently and only took a few things for the child."

"My husband and I were forced to leave our home in Kyiv for the safety of our children, leaving our family members behind. We had a long and difficult road, which we overcame step by step. Along the way, we met many wonderful people who helped us and made our forced 'journey' easier. For example, volunteers from Lviv, Ivano-Frankivsk, as well as volunteers at the Hungarian border, who transported us from the Ukrainian-Hungarian border to Budapest."

"Our house was shaking from close missile strikes, I could not sleep for several days. We only took 2 small backpacks with things. And we decided to go somewhere in the Western part of Ukraine. We boarded a train in the direction of Western Ukraine, got to where we had our friends, who gave us place to rest for a week."

"For the first two weeks of the war, we could not leave Kyiv, it was very difficult to get on evacuation trains, I was very afraid that we might just get lost when getting on, or the children simply would not stand the trip. While staying in Kyiv, we had to spend most of the time in the basement of the block of flats, the children were very frightened by the howling of sirens and explosions. When the situation began to escalate, we decided to try to evacuate again. There was a chance to leave on the condition that we take some food and water for the children and only documents with us. We left Kyiv in full blackout under the howl of sirens and fiery explosions, against the background of a dark sky. We had to pass through a zone of active battles, and when the train slowed down to a minimum, I thought about what would happen if travel further was not possible, where to go? But fortunately, everything ended well."

Moore Kingston Smith Community Foundation Report of the Trustees (continued) For the first period ended 30 April 2022

Achievements and Performance

2021/2022 activities

Moore Kingston Smith people have volunteered and supported sponsored charity events over many years.

Since the Foundation was set up, monies raised by our people have been match-funded by the Foundation. Here are a few examples:

Dionne Amoo, Business Development Manager, volunteers for **Counter-Col Network (CCN)** - a network dedicated to supporting black women in their working life experiences. As well as offering pragmatic support, such as affordable sources of coaching, counselling and legal services, CCN is a place for black women to feel solidarity and draw confidence from being around others with shared experience and understanding.



Phil Healey is the firm's Facilities Operations Manager. During the pandemic, he and his wife signed up to be **NHS responders**. The role involves helping local community members who are shielding.

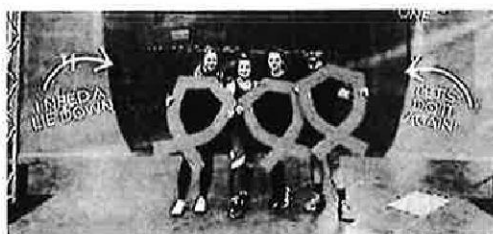
Nick Winters, Partner, volunteers as a **mentor and mentor trainer**. He has many years' experience of developing mentoring skills and has a role in training other mentors.



The Moore Kingston Smith Romford office teamed up to support nonprofit community group **Rainham Allotments Horticultural Society**. The team assisted in clearing an area for the **MCA Trust** who support children with cancer.

They worked to clear an overgrown and unused area of the allotments to eventually provide an outside area for sick children, including wheelchair-friendly raised beds and a sensory garden.

Executive Assistant and Researcher Charlotte Taffel took on the **Battle Cancer Challenge**, a fitness fundraising event. Completing four 9-minute functional fitness workouts over one day, she raised £580 for chosen cancer charity **Michael Sobell Hospice**, match-funded by the Moore Kingston Smith Community Foundation.



Anna Matveeva (left) took part in her 10th annual **Race for Life**, running it in 1 hour 7 minutes and raising £1,300 for **Cancer Research**.



Vanish Patel helped vaccinate over 400 people against COVID as part of the **St John's Ambulance** scheme to assist the NHS in the booster programme. Across 30+ hours of volunteering in one week, he assisted 3 different sites with stewarding, data processing and administering jabs.

**Moore Kingston Smith Community Foundation
Report of the Trustees (continued)
For the first period ended 30 April 2022**

2021/2022 activities (continued)



Our intrepid team of runners Ben Garewal, Daniel Lever, Jonathan Seymour, Lydia Bennett-Li, Dan Freeman and Daniel Crocombe took part in the London Landmarks Half Marathon on Sunday 3 April, raising an amazing £2,000 together as a team for **Mind**.

Moore Kingston Smith sponsored one of LLHM's water stations again this year, with Chairman Graham Tyler and Partner Paul Samrah cheering runners on from the sidelines.

Head of Partnerships at Tommy's, Katie Jones said: "We are so grateful to Moore Kingston Smith for sponsoring one of our LLHM 2022 water stations, and well done to your runners who took part.

Charity is at the heart of the London Landmarks Half Marathon, which is why your support is so important. Tommy's are the official charity partner of the LLHM and exist to help save babies' lives. They fund research to help prevent miscarriage, premature birth and stillbirth.

Over 300 other charities also benefit from the race, and we hope to raise £6.5 million for the charity sector from the 2022 event. We have also just surpassed a landmark £25 million total raised for the charity sector since the first LLHM took place in 2018."



Moore Kingston Smith's team of 21 took part in the Thames Bridges Trek, raising an incredible £7,614 for **Mind**. With match-funding, the total raised was £13,993.

Moore Kingston Smith team members were Sharon Evans, Guy Richardson, Richard Burt, Richard Burgess, Becky Shields, David Painter, Mark Thomas, Penny Court, Joanna Cosgrove, Teresa Tone, Helen Bench, Clare Goldspink, Adam Flight, Isobel Pedder, Harriet Soane-Shaw, Karen Wardell, Dan Martine, Michelle Denny-West, Vijay Tanna, Jonathan Seymour and Jacky Cloherty.

**Moore Kingston Smith Community Foundation
Report of the Trustees (continued)
For the first period ended 30 April 2022**

2021/2022 activities (continued)

The Redhill Team attended the YMCA allotments in Earlswood, transforming the space and making it suitable for use by young adults with disabilities in the local community.



Moore Kingston Smith Community Foundation

Report of the Trustees (continued)

For the first period ended 30 April 2022

Financial Review

The charity funds its activities through corporate and individual donations.

Total Unrestricted income for the period was £41,595 and total expenditure was £25,221. The charity has an Unrestricted surplus of £16,374 in its first period.

At 30 April 2022, the Foundation held £209,174 within its Restricted Ukraine Fund. In the early days of our Ukraine Appeal, leading up to the Foundation's period end 30 April 2022, £58,004 has been paid over to the people of our Ukraine member network to assist with their temporary relocation and associated expenses.

Reserves Policy

Unrestricted reserves carried forward at 30 April totalled £16,374, which will support the overall running of the charity. It is the charity's intention to build on this reserve to support its general charitable activities in the long term.

In respect of the Restricted reserve £209,174, we fully expect that further significant payments will be made to our Ukrainian colleagues over the coming months as they look to recover from the ravages of war.

Plans for Future Periods

Thames Bridges Trek & Yorkshire Three Peaks Challenge 2022: The firm is supporting charity partner Mind with these fantastic initiatives this September. We are covering entry fees to encourage our people to take part, requesting participants each raise a minimum of £120 in sponsorship for the Thames Bridges Trek and a minimum of £150 for the Three Peaks Challenge.

Charity Auction November 2022: In November, the firm will host an internal charity auction event, with items donated by our partners to raise money for our charity partner, Mind and the amazing work they do in boosting awareness around mental health and helping those who are suffering.

London Landmarks Half Marathon 2023: With Moore Kingston Smith's upcoming centenary celebrations taking place in 2023, we are planning heavy participation in the London Landmarks Half Marathon on 2nd April, seeing our people, from trainees to partners, running and raising money for a plethora of charities. Monies raised will be match-funded by the Moore Kingston Smith Community Foundation.

Moore Kingston Smith Community Foundation
Report of the Trustees (continued)
For the first period ended 30 April 2022

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The laws applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which will give a true and fair view of the state of the affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the CIO Constitution. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiners

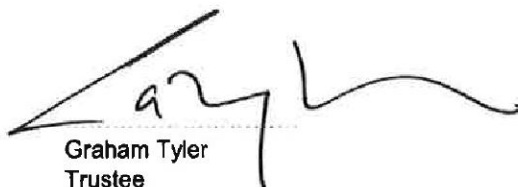
Price Bailey LLP have indicated their willingness to continue in office and it is proposed that they be re-appointed independent examiners for the following year.

Approved by the Board of Trustees and signed on their behalf by:



Paul E M Samrah
Chair

Date: 14 July 2022



Graham Tyler
Trustee

Date: 14 July 2022

Independent Examiner's Report to the Trustees of Moore Kingston Smith Community Foundation

I report to the Trustees on my examination of the accounts of Moore Kingston Smith Community Foundation for the first period ended 30 April 2022 which are set out on pages 10 to 16.

Responsibilities and basis of report

As the Trustees of the CIO, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the CIO'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

Since the Charity's gross income exceeded £250,000, your examiner must be a member of a body listing in section 145 of the Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of the 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.



Martin Clapson FCA
For and on behalf of Price Bailey LLP
Chartered Accountants

Tennyson House
Cambridge Business Park
Cambridge
CB4 0WZ

Date: 19 July 2022

Moore Kingston Smith Community Foundation
Statement of Financial Activities
For the first period ended 30 April 2022

		2022 Unrestricted Funds	2022 Restricted Funds	2022 Total
	Notes	£	£	£
Income from:				
Grants and donations	2	41,595	267,192	308,787
Expenditure on:				
Charitable activities	3	<u>25,221</u>	<u>58,018</u>	<u>83,239</u>
Net Income for the period being Net Movement in Funds		<u>16,374</u>	<u>209,174</u>	<u>225,548</u>
Reconciliation of Funds:				
Total Funds carried forward	10	<u>16,374</u>	<u>209,174</u>	<u>225,548</u>

The statement of financial activities includes all gains and losses recognised in the period.

All of the above amounts relate to continuing activities.

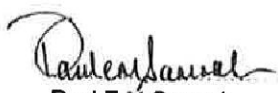
The notes on pages 12 to 16 form part of these financial statements.

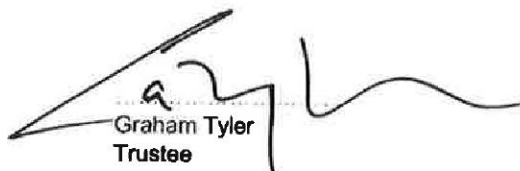
**Moore Kingston Smith Community Foundation
Balance Sheet
As at 30 April 2022**

	Notes	2022 £
Current Assets		
Debtors	8	2,252
Cash at bank and in hand		<u>225,179</u>
		227,431
Creditors		
Amounts falling due within one year	9	<u>(1,883)</u>
Total Net Assets		<u>225,548</u>
Funds of the Charity		
Unrestricted Funds	10	16,374
Restricted Funds	10	<u>209,174</u>
Total Charity Funds		<u>225,548</u>

Approved by the Trustees and authorised for issue on 14 July 2022

Signed on their behalf by:


Paul E M Samrah
Chair


Graham Tyler
Trustee

Moore Kingston Smith Community Foundation

Notes to the Financial Statements

For the first period ended 30 April 2022

1 Accounting Policies

Charity information

Moore Kingston Smith Community Foundation is a Charitable Incorporated Organisation incorporated and registered in England and Wales. The registered office is 57-65 Station Road, Redhill, Surrey, RH1 1DL.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The CIO is a public benefit entity for the purposes of FRS 102 and therefore the CIO also prepared its financial statements in accordance with the Statement of Recommended Practice (SORP) applicable to charities, preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (The FRS 102 Charities SORP) and the Charities Act 2011.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest pound.

The financial statements have been prepared on a going concern basis under the historical cost convention.

The principal accounting policies, which are applied consistently, are set out below.

1.2 Going Concern

The Trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the CIO to continue as a going concern.

The Trustees have made this assessment for a period of at least one year from the date of the approval of the financial statements.

Having carried out a detailed review of the CIO's resources and the current economic challenges facing both the CIO and its members, the Trustees are satisfied that the CIO has sufficient cash flows to meet its liabilities as they fall due for at least one year from the date of approval of the financial statements and that it is appropriate for the accounts to be prepared on the going concern basis.

1.3 Status

The Foundation is a Charitable Incorporated Company and does not have share capital. There are currently 6 Trustees.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the 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 issued in October 2019, rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

1.4 Incoming Resources

Income is recognised in the Statement of Financial Activities when it becomes receivable and the entitlement, measurement and probable principles are met.

Moore Kingston Smith Community Foundation
Notes to the Financial Statements (continued)
For the first period ended 30 April 2022

1.5 Resources Expended

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Governance costs relate to the direct running of the CIO allowing the CIO to operate and generate the information required for public accountability. These costs have all been allocated to charitable activities.

All costs are allocated between expenditure categories of the SoFA on a basis to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on a direct cost basis.

1.6 Fund Accounting

Unrestricted Funds are those which are available for the general purposes of the CIO at the discretion of the Trustees. Voluntary income such as donations are accounted for as received.

No amount is included in the financial statements for volunteer time in line with the SORP.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.7 Critical Accounting Estimates and Areas of Judgement

In the application of the company's accounting policies, the Trustees are required to make judgements, estimates and assumptions.

In view of the Trustees in applying the accounting policies adopted, no judgements were required that have a significant effect on the amounts recognised in the financial statements nor do any estimates or assumptions made carry a significant risk of material adjustment in the next financial year.

1.8 Cash Flow Statement

The charity has taken the exemption available in paragraph 7.1B of FRS102 and has not prepared a cashflow statement.

1.9 Financial Instruments

The charity only holds basic financial instruments as defined by FRS 102.

Financial instruments are recognised in the charity's Balance Sheet when the charity becomes party to the contractual provisions of the instrument.

With the exceptions of prepayments and deferred income, all other debtor and creditor balances are considered to be basic financial instruments under FRS 102.

Moore Kingston Smith Community Foundation
Notes to the Financial Statements (continued)
For the first period ended 30 April 2022

1.10 Cash and Cash Equivalents

Cash and cash equivalents include cash at banks and in hand and short term deposits with a maturity date of three months or less.

1.11 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the Balance Sheet date.

Transaction in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange gains and losses are recognised in the Statement of Financial Activities.

2. Income from grants and donations

	Unrestricted £	Restricted £	Total £
Donations	41,358	265,177	306,535
Gift Aid	237	2,015	2,252
	<u>41,595</u>	<u>267,192</u>	<u>308,787</u>

3. Charitable activities

	Unrestricted £	Restricted £	Total £
<i>Donations made:</i>			
Moore Ukraine People	-	58,004	58,004
Mind	5,406	-	5,406
Homestart	500	-	500
Red Cross	500	-	500
Mata Amrit Centre	500	-	500
London Landmarks Half Marathon	1,000	-	1,000
Pride London	1,750	-	1,750
YMCA East Surrey	350	-	350
<i>Matched funding:</i>			
Cancer Research	500		
Mind	500		
NE Youth	500		
Amy May Trust	500		
Mind	6,379		
Michael Sobell Hospice	500		
Macmillan Cancer Support	500		
SustFest Community Festival	100		
The Donkey Sanctuary	20		
Disasters Emergency Committee	1,095		
Ukraine Fund	<u>2,771</u>		
	13,365	-	13,365
Support costs (Note 4)	-	14	14
Governance costs (Note 5)	1,850	-	1,850
	<u>25,221</u>	<u>58,018</u>	<u>83,239</u>

Moore Kingston Smith Community Foundation
Notes to the Financial Statements (Continued)
For the first period ended 30 April 2022

4. Support Costs

	Unrestricted £	Restricted £	Total £
Bank charges	-	14	14

5. Governance costs

	Unrestricted £	Restricted £	Total £
Fundraising Regulator fee	50	-	50
Independent Examiner's fees	1,800	-	1,800
	<u>1,850</u>	<u>-</u>	<u>1,850</u>

6. Trustee Remuneration

No Trustee received any remuneration or disbursement in respect of services provided to the charity in the period.

7. Staff costs

No staff costs arose in the period as the Charity has no staff. As a result, no employees received more than £60,000 during the period and there was no key management personnel remuneration to disclose.

8. Debtors

	Unrestricted £	Restricted £	Total £
Gift Aid recoverable	<u>237</u>	<u>2,015</u>	<u>2,252</u>

9. Creditors: Amounts falling due within one year

	Unrestricted £	Restricted £	Total £
Accruals and deferred income	<u>1,883</u>	<u>-</u>	<u>1,883</u>

10. Statement of Funds

	Income £	Expenditure £	Balance at 30 April 2022 £
Unrestricted Funds	43,195	26,821	16,374
Restricted Funds - Ukraine Appeal	<u>267,192</u>	<u>58,018</u>	<u>209,174</u>
	<u>310,387</u>	<u>84,839</u>	<u>225,548</u>

Since the outbreak of the war with Russia in Ukraine, Moore Kingston Smith Community Foundation has established a Restricted Fund to help Moore Ukraine people who have been displaced during the war.

Analysis of Net Assets between funds

	Unrestricted £	Restricted £
Current Assets	18,257	209,174
Creditors: amounts falling due within one year	<u>(1,883)</u>	<u>-</u>
	<u>16,374</u>	<u>209,174</u>

Moore Kingston Smith Community Foundation
Notes to the Financial Statements (Continued)
For the first period ended 30 April 2022

11. Taxation

As a charity, Moore Kingston Smith Community Foundation is exempt from income and gains falling within Section 466-493 of the Corporation Tax Act 2010 to the extent that these are derived from its charitable activities. No tax charge arose on the ordinary activities for the first period ended 30 April 2022.

12. Capital commitments

At 30 April 2022, the Foundation had no capital commitments.

13. Related party transactions

During the period, the Foundation received donations totalling £54,932 from Moore Kingston Smith LLP and its related group entities.

No amount was outstanding at the period end. There were no other related party transactions in the period.

Trustees Paul Samrah, Graham Tyler, Neil Finlayson and Timothy Stovold are partners in Moore Kingston Smith LLP.