

HARALAN POPOV CENTRE

England & Wales - Charity number 1197341

Details

Status Registered

Legal form CIO

Registered 2022-01-05

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

Contact

Address 27a Harley Place
London
W1G 8LZ

Phone 02074675424

Email michaelstewart@camerons.co.uk

Activities

Objects: THE OBJECTS OF THE CIO (THE OBJECTS), WHICH SHALL BE CARRIED OUT FOR THE PUBLIC BENEFIT, ARE, THROUGH THE PROVISION OF GRANTS, ITEMS AND SERVICES TO CHARITIES OR OTHER ORGANISATIONS WHO:1. TO ADVANCE THE CHRISTIAN FAITH AROUND THE WORLD, IN ACCORDANCE WITH THE STATEMENT OF FAITH IN THE SCHEDULE, IN PARTICULAR BUT NOT EXCLUSIVELY, BY:(A) PROVIDING BIBLES AND OTHER CHRISTIAN MATERIALS, IN WRITTEN AND OTHER FORMS, TO ENABLE CHRISTIANS AND SPECIFICALLY, THOSE WHO ARE VICTIMS OF RELIGIOUS PERSECUTION, TO PRACTICE THEIR FAITH;(B) PROVIDING TRAINING TO AND EQUIPPING PASTORS AND CHRISTIAN WORKERS;(C) RELIEVING FINANCIAL HARDSHIP, DISTRESS AND POVERTY OF THOSE WHO ARE SUFFERING PERSECUTION OR MARGINALISATION AS A RESULT OF THEIR CHRISTIAN BELIEFS. 2. TO PROMOTE FUNDAMENTAL HUMAN RIGHTS (AS SET OUT IN THE UNIVERSAL DECLARATION OF HUMAN RIGHTS AND SUBSEQUENT UNITED NATIONS CONVENTIONS AND DECLARATIONS) OF CHRISTIANS AROUND THE WORLD BY ALL OR ANY OF THE FOLLOWING MEANS:(A) MONITORING ABUSES OF HUMAN RIGHTS;(B) OBTAINING REDRESS FOR THE VICTIMS OF HUMAN RIGHTS ABUSE;(C) RELIEVING NEED AMONG THE VICTIMS OF HUMAN RIGHTS ABUSE;(D) RESEARCH INTO HUMAN RIGHTS ISSUES;(E) PROVIDING TECHNICAL ADVICE TO GOVERNMENT AND OTHERS ON HUMAN RIGHTS MATTERS;(F) CONTRIBUTING TO THE SOUND ADMINISTRATION OF HUMAN RIGHTS LAW;(G) COMMENTING ON PROPOSED HUMAN RIGHTS LEGISLATION;(H) RAISING AWARENESS OF HUMAN RIGHTS ISSUES;(I) PROMOTING PUBLIC SUPPORT FOR HUMAN RIGHTS;(J) PROMOTING RESPECT FOR HUMAN RIGHTS AMONG INDIVIDUALS AND CORPORATIONS;(K) INTERNATIONAL ADVOCACY OF HUMAN RIGHTS;(L) ELIMINATING INFRINGEMENTS OF HUMAN RIGHTS. IN FURTHERANCE OF THIS OBJECT BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ENGAGE IN POLITICAL ACTIVITY PROVIDED THAT THE TRUSTEES ARE SATISFIED THAT THE PROPOSED ACTIVITIES WILL FURTHER THE PURPOSES OF THE CIO TO AN EXTENT JUSTIFIED BY THE RESOURCES COMMITTED AND THE ACTIVITY IS NOT THE DOMINANT MEANS BY WHICH THE CIO CARRIES OUT ITS OBJECTS.

Activities: Provide Christian materials, provide training to Christian workers, relieve hardship, distress and poverty of those suffering persecution as a result of their Christian beliefs, promote fundamental human rights

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Defined Groups

Geography

- Romania
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,501	£7,936	-	-
2024-03-31	£5,825	£4,907	-	-
2023-03-31	£2,019	£1,630	-	-

Trustees

Name	Role	Appointed
Paul Popov	Chair	2024-07-20
MICHAEL STEWART		2022-01-10
Peter David Wooding		2022-01-10
Robert Michael Justice Stewart		2022-01-10

HARALAN POPOV CENTRE

England & Wales - Charity number 1197341

Accounts



Trustees' Annual Report for the period

**From 1 April 2024
Period end date**

Period start date To 31 March 2025

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To advance the Christian faith around the world by:</p> <p>A providing Bibles and other Christian materials to enable Christians, and specifically those who are the victims of religious persecution, to practise their faith;</p> <p>B providing training to and equipping pastors and Christian workers;</p> <p>C relieving financial hardship, distress and poverty of those who are suffering persecution or marginalisation as a result of their Christian beliefs.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During the period the Charity continued to undertake initiatives to develop supporters and raise funds with a view to achieving its purposes. This included circulating copies of Haralan Popov's book, Tortured for his Faith.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees continued to have regard to the guidance issued by the Charity Commission on public benefit during the period</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the years, the Charity's efforts were concentrated on making itself known, developing a body of supporters and also fundraising, including sending out communications to potential supporters, and publicity, for example, three interviews on local Christian radio stations of Paul Popov during his visit to UK

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity's resource position has steadied marginally, but it is clear that an immense amount of work lies before the Charity in getting itself better known. Since the year end, there has been a change of personnel, and it is hoped that a new beginning may be visited with success
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has yet to be in a position to develop a policy for holding reserves
Amount of reserves held	Para 1.22	No reserves are held
Reasons for holding zero reserves	Para 1.22	The need for day-to-day funding
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have no concerns about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by members of the CIO at an AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Haralan Popov Centre
Other name the charity uses	
Registered charity number	1197341
Charity's principal address	27A Harley Place London W1G 8LZ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

There are no key personnel


Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Stewart	
Position (eg Secretary, Chair, etc)	Secretary	
Date	29/12/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Haralan Popov Centre	No (if any) 1197341
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CC16a

Receipts and payments accounts

For the period from	Period start date 1 April 2024	To	Period end date 31-Mar-25
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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					
Donations	8,501	-	-	8,501	5,825
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,501	-	-	8,501	5,825
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,501	-	-	8,501	5,825
A3 Payments					
Salaries	6,945	-	-	6,945	4,215
P.O.Box	503	-	-	503	450
Postage	284	-	-	284	207
Travel	186	-	-	186	35
Stationery	18	-	-	18	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,936	-	-	7,936	4,907
A4 Asset and investment purchases, (see table)					
0	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,936	-	-	7,936	4,907
Net of receipts/(payments)	565	-	-	565	918
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	918	-
Cash funds this year end	565	-	-	1,543	918

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		1,543	-	-
		-	-	-
		-	-	-
	Total cash funds	1,543	-	-

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

Agreement Error

OK

OK

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

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

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

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

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

Signature	Print Name	Date of approval
	Michael Stewart	29/12/25

HARALAN POPOV CENTRE

England & Wales - Charity number 1197341

Accounts



Trustees' Annual Report for the period

From 1 April 2023
Period end date

Period start date To 31 March 2024

Charity name: Haralan Popov Centre

Charity registration number: 1197341

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes which shall be carried out for the public benefit are, through the provision of grants, items and services to charities and other organisations: 1. to advance the Christian faith around the world in accordance with the statement of faith, in particular but exclusively by: a. providing Bibles and other Christian materials in written and other forms to enable Christians, and specifically those who are victims of religious persecution, to practise their faith; b. providing training to and equipping pastors and Christian workers; c. relieving financial hardship, distress and poverty of those who are suffering persecution or marginalisation as a result of their Christian beliefs; 2. to promote fundamental human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) of Christians around the world by all or any of the following means: a. monitoring abuses of human rights; b. obtaining redress for the victims of human rights abuse; and other means set out in c. – I.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the period the Charity undertook initiatives to develop supporters and raise funds with a view to achieving its purposes. This included circulating copies of Haralan Popov's book, Tortured for his Faith.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees had regard to the guidance issued by the Charity Commission on public benefit
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Charity's efforts were concentrated on making itself known, developing a body of supporters and also fundraising with a view to achieving the Charity's ambitions. Use was made of Haralan Popov's book, Tortured for his Faith, for this purpose.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41		
Performance of fundraising activities against objectives set	Para 1.41		
Investment performance against objectives	Para 1.41		
Other			

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees were pleased that the Charity's financial position had improved during the year. However, they realise that it may require time and patience to build up sufficient supporters to accomplish the Charity's purposes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have to date not developed a policy for holding reserves
Amount of reserves held	Para 1.22	No reserves are held
Reasons for holding zero reserves	Para 1.22	There is a need for the Charity to meet day-to-day funding needs
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees entertain no uncertainties about the Charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by members of the CIO at an AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Haralan Popov Centre
Other name the charity uses	
Registered charity number	1197341

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	Michael Stewart	Chairman		
2	Ian Thomson			
3	Peter Wooding			
4				
5				
6				
7				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

The Charity has no Chief Executive or senior staff members

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Michael Stewart</i>	
Full name(s)	Michael Stewart	
Position (eg Secretary, Chair, etc)	Chairman	
Date	2/8/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Haralan Popov Centre	No (if any) 1197341
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
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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					
	5,825	-	-	5,825	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,825	-	-	5,825	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,825	-	-	5,825	-
A3 Payments					
Royal Mail licences	450	-	-	450	-
Wages	4,215	-	-	4,215	-
Office expenses	207	-	-	207	-
Travel	35	-	-	35	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,907	-	-	4,907	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,907	-	-	4,907	-
Net of receipts/(payments)	918	-	-	918	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	918	-	-	918	-

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	At Bank	918	-	-
		-	-	-
		-	-	-
	Total cash funds	918	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Computers and other equipment		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature 	Print Name Michael Stewart	Date of approval 2/8/2024
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HARALAN POPOV CENTRE

England & Wales - Charity number 1197341

Accounts



Trustees' Annual Report for the period

From 1 April 2022

Period start date To 31 March 2023

Period end date

Charity name: Haralan Popov Centre

Charity registration number: 1197341

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes which shall be carried out for the public benefit, are, through the provision of grants, items and services to charities and other organisations: 1. To advance the Christian faith around the world, in accordance with the statement of faith, in particular but not exclusively by: a. providing Bibles and other Christian materials in written and other forms to enable Christians, and specifically those who are victims of religious persecution, to practise their faith; b. providing training to and equipping pastors and Christian workers; c. relieving financial hardship, distress and poverty of those who are suffering persecution or marginalisation as a result of their Christian beliefs; 2. to promote fundamental human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) of Christians around the world by all or any of the following means: a. monitoring abuses of human rights; b. obtaining redress for the victims of human rights abuse; and other means set out as c. – i.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the period the Charity was at too early a stage in fundraising to be able to work towards achieving its purposes.
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	The trustees had regard to the guidance issued by the Charity Commission on public benefit.

issued by the Charity Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The opening of the charity's bank account unfortunately took an immense amount of time and effort. Once it was open, the charity's efforts were concentrated on fundraising and sending out communications to potential supporters.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The bank balance at the end of the period was modest, but it is believed that the charity's resource position will improve once it becomes better known to potential supporters
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has yet to develop a policy for holding reserves
Amount of reserves held	Para 1.22	No reserves are held
Reasons for holding zero reserves	Para 1.22	The need for day-to-day funding
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties about the charity continuing as a going concern are held

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected by members of the CIO at an AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Haralan Popov Centre
Other name the charity uses	
Registered charity number	1197341
Charity's principal address	27A Harley Place London W1G 8LZ

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	Michael Stewart	Chairman		
2	Ian Thomson			
3	Peter Wooding			
4				
5				
6				
7				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

There are no key personnel


Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Stewart	
Position (eg Secretary, Chair, etc)	Chairman	
Date	29/7/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Haralan Popov Centre	No (if any) 1197341
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CC16a

Receipts and payments accounts

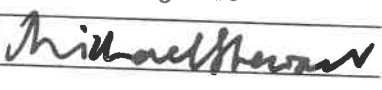
For the period from	Period start date 01-Apr-22	To	Period end date 31-Mar-23
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Section A Receipts and payments

	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					
Donations	2,019	-	-	2,019	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,019	-	-	2,019	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,019	-	-	2,019	-
A3 Payments					
PO Box licence	120	-	-	120	-
Wages	585	-	-	585	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	705	-	-	705	-
A4 Asset and investment purchases, (see table)					
Computers and other equipment	926	-	-	926	-
	-	-	-	-	-
Sub total	926	-	-	926	-
Total payments	1,631	-	-	1,631	-
Net of receipts/(payments)	388	-	-	388	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	388	-	-	388	-

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	At Bank	388	-	-
		-	-	-
		-	-	-
	Total cash funds	388	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computers and other equipment	Unrestricted	926	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Michael Stewart	29/7/24