



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **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	<b>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:</b> <b>1. To advance the Christian faith around the world, in accordance with the statement of faith, in particular but not exclusively by:</b> <b>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> <b>b. providing training to and equipping pastors and Christian workers;</b> <b>c. relieving financial hardship, distress and poverty of those who are suffering persecution or marginalisation as a result of their Christian beliefs;</b> <b>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:</b> <b>a. monitoring abuses of human rights;</b> <b>b. obtaining redress for the victims of human rights abuse;</b> <b>and other means set out as c. – i.</b>
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	<b>During the period the Charity was at too early a stage in fundraising to be able to work towards achieving its purposes.</b>
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	<b>The trustees had regard to the guidance issued by the Charity Commission on public benefit.</b>

issued by the Charity Commission on public benefit		
--	--	--

### 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	<b>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.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
-------------------------------------	-----------	--

<b>Performance of fundraising activities against objectives set</b>	<b>Para 1.41</b>	
<b>Investment performance against objectives</b>	<b>Para 1.41</b>	
<b>Other</b>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>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</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity has yet to develop a policy for holding reserves</b>
Amount of reserves held	Para 1.22	<b>No reserves are held</b>
Reasons for holding zero reserves	Para 1.22	<b>The need for day-to-day funding</b>
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties about the charity continuing as a going concern are held</b>

### 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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Trustees are elected by members of the CIO at an AGM.</b>

### 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				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

**Name of trustees holding title to property belonging to the charity**

[illegible]

## 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)

--

## Exemptions from disclosure

### Reason for non-disclosure of key personnel details

There are no key personnel
----------------------------


### Other optional information

--

## 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

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01-Apr-22

To

Period end date  
31-Mar-23

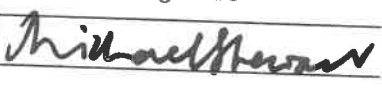
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations	2,019	-	-	2,019	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	2,019	-	-	2,019	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	2,019	-	-	2,019	-
<b>A3 Payments</b>					
PO Box licence	120	-	-	120	-
Wages	585	-	-	585	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	705	-	-	705	-
<b>A4 Asset and investment purchases, (see table)</b>					
Computers and other equipment	926	-	-	926	-
	-	-	-	-	-
<b>Sub total</b>	926	-	-	926	-
<b>Total payments</b>	1,631	-	-	1,631	-
<b>Net of receipts/(payments)</b>	388	-	-	388	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	At Bank	388	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	388	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
	Computers and other equipment	Unrestricted	926	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>				
			-	
			-	
			-	
			-	
			-	

Signature	Print Name	Date of approval
	Michael Stewart	29/7/24

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