

MIDDLEMORE'S ALMSHOUSES CIO

England & Wales · Charity number 1197684

Details

Other names	MIDDLEMORE'S ALMSHOUSES, MIDDLEMORE'S ALMSHOUSES CIO1
Status	Registered
Legal form	CIO
Registered	2022-01-27
Register	View on the Charity Commission register

Contact

Address
Latin House
Derby Road
Ilkeston
Risley
Derbys
DE72 3SU

Phone 01159395715

Email sarahclester@gmail.com

Activities

Objects: (1) FOR THE MAINTENANCE OF THE ALMSHOUSES(2) SUBJECT TO (1) THE TRUSTEES SHALL APPLY THE INCOME OF THE CIO FOR THE BENEFIT OF THE ALMSPEOPLE OFTHE CIO OR ANY OF THEM IN SUCH MANNER AS THE CHARITY TRUSTEES THINK FIT FROM TIME TO TIME OR TO MAKE GRANTSOF MONEY TO INDIVIDUALS OR TO OTHER CHARITIES IN EACH CASE FOR THE RELIEF OF THOSE IN NEED WHO ARE THENRESIDING WITHIN 13 MILES FROM THE SAID ALMSHOUSES (WITHOUT FETTERING THEIR DISCRETION THE CHARITY TRUSTEES ARETO HAVE PARTICULAR REGARD TO THE RELIEF OF THE HOMELESS, PREVENTING PEOPLE FROM BECOMING HOMELESS ANDENABLING ELDERLY OR SICK PEOPLE IN NEED TO REMAIN IN THEIR HOMES AND AVOID OR DELAY THEIR ENTRY TOINSTITUTIONAL CARE); AND(3) THE ALMSPEOPLE SHALL BE PERSONS OF GOOD CHARACTER WHO ARE IN NEED OF ACCOMMODATION SUCH ASTHE ALMSHOUSES CAN PROVIDE AND WHO (EXCEPT IN SPECIAL CASES TO BE APPROVED BY THE CHARITY COMMISSION)HAVE RESIDED OR WHOSE CLOSE RELATIVES HAVE RESIDED WITHIN A RADIUS OF 13 MILES FROM THE SAID ALMSHOUSESFOR NOT LESS THAN TWO YEARS NEXT PRECEDING THE TIME OF APPOINTMENT WITH PARTICULAR REGARD BEING HAD TOTHOSE WHO LIVE OR HAVE LIVED IN STANTON-BY-DALE FOR A PERIOD OF MORE THAN 2 YEARS.

Activities: THE PROVISION AND ADMINISTRATION ALMSHOUSES IN STANTON BY DALE, DERBYSHIRE

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Disability
- **Who:** Elderly/old People

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£0	£0	-
2022-12-31		£0	£0	-

Trustees

Name	Role	Appointed
Alison Jackson		2024-01-01
CHRISTOPHER ALEXANDER HOLWELL		2024-01-01
JONATHAN JORDAN SHERWOOD		2024-02-26
Leah Tunaley		2024-01-01
Rev Philip Selby		2024-01-01

MIDDLEMORE'S ALMSHOUSES CIO

England & Wales - Charity number 1197684

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name	MIDDLEMORE'S ALMSHOUSES CIO
Other names charity is known by	
Registered charity number (if any)	1197684
Charity's principal address	LATIN HOUSE DERBY ROAD RISLEY DERBYSHIRE
Postcode	DE72 3SU

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	C HOLWELL	CHAIR		
2	J SHERWOOD	TRUSTEE		
3	A JACKSON	TRUSTEE		
4	L TUNALEY	TRUSTEE		
5	P SELBY	TRUSTEE		
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

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	COMPANY
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY CURRENT TRUSTEES

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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	TO PROVIDE ALMSHOUSES ACCOMODATION IN STANTON BY DALE
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AS YET THE CHARITY IS TO START OPERATING

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)

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.

Summary of the main achievements of the charity during the year

AS YET THE CHARITY IS TO START OPERATING. THE ALMSHOUSES ARE CURRENTLY MANAGED BY MIDDLEMORE'S ALMSHOUSES. ONCE THE PROPERTIES ARE TRANSFERRED TO THE MIDDLEMORE'S ALMSHOUSES CIO THE CHARITY WILL TAKEOVER ALL OPERATION OF THE ALMSHOUSES.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY IS YET TO START OPERATING

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)	S LESTER	C HOLWELL
Full name(s)	SARAH LESTER	CHRISTOPHER HOLWELL
Position (eg Secretary, Chair, etc)	CLERK	CHAIR
Date	31.10.2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MIDDLEMORE'S ALMSHOUSES CIO

1197684

Receipts and payments accounts

CC16a

For the period
from

01.01.2024

To

31.12.2024

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

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	-	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

MIDDLEMORE'S ALMSHOUSES CIO

England & Wales - Charity number 1197684

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name MIDDLEMORES ALMSHOUSES CIO			No (if any)	
For the period from	01.01.23	To	31.12.23	CC16a

Receipts and payments accounts

Section A Receipts and payments

A1 Receipts

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A2 Asset and investment sales, (see table).	-
	-
	-

	-
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Total receipts A3

Payments
Total payments

Net of

	-
	-
	-
	-
	-
	-
	-
	-
	-

to the nearest £

	-		-
	-		-
	-		-
	-	A4 Asset and investment purchases, (see table)	-
	-		-
	-		-
	-		-
	-		-
Sub total (Gross income for AR)	-		-

receipts/(payments)

A5 Transfers between funds A6 Cash funds last year end Cash funds this year end Endowment

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Last year

Details		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	
		-	-	
		-	-	
Details		-	Fund to which asset belongs	Cost (optional)
		-	-	Current value (optional)
		-	-	
		-	-	
		-	-	
Details		-	Fund to which asset belongs	Cost (optional)
		-	-	Current value (optional)
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
B5 Liabilities		-	Fund to which liability relates	Amount due (optional)
Details		-	-	When due (optional)
		-	-	
		-	-	
		-	-	
		-	-	
Signed by one or two trustees on		-	-	

C A HOLWELL	Christopher A Holwell

Signatur

e Print Name behalf of all the trustees
CCXX R2 accounts (SS)

MIDDLEMORE'S ALMSHOUSES CIO

England & Wales - Charity number 1197684

Accounts



Trustees' Annual Report for the period

From 02/05/2022

Period start date To 01/05/2023

Period end date

Charity name: XHELADIN AND XHUFE MORINA FOUNDATION

Charity registration number: 1185433

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The main purpose of the foundation is to provide support for projects encouraging students in Kosovo to pursue STEM careers.
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	The foundation raised 50,000\$ which were donated to the ATOMI institute in Kosovo. The foundation organized Brain Camp 2023, a one week long neuroscience course for high school students in Kosovo. The foundation awarded individual students with grants to cover part of their education at an educational establishment outside of Kosovo.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regarded the guidance document.

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		Four volunteers helped the foundation by teaching at the Brain Camp 2022

		neuroscience course (1 week) in August 2022.
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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	<p>The charity organized Brain Camp 2022 –a one weeklong neuroscience course for high school students in Kosovo. During this course students were exposed to STEM subjects normally missing from their high school curricula and had an opportunity to learn from volunteers undertaking careers in STEM.</p> <p>The charity raised funds to support the ATOMI institute in Pristina (Kosovo) focused on the education of gifted students in Kosovo.</p> <p>The charity provided grants to individual students to cover part of the cost of their education at educational establishments outside of Kosovo.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	A core goal of the foundation is to encourage students in Kosovo to pursue STEM careers. Brain Camp 2022 allowed students to learn about STEM and how to succeed in a career in the field. Financing ATOMI further helped provide educational opportunities to students in Kosovo. Supporting students seeking education outside of Kosovo allowed them to pursue STEM education.
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	At the end of the year, the charity had a budget of £4489
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to provide studentships and bursaries for STEM projects (e.g. for students needing funds to undertake formative courses abroad). Holding a reserve budget ensures that the charity has the possibility to fund worthy projects when applications for funds are made
Amount of reserves held	Para 1.22	£4489
Reasons for holding zero reserves	Para 1.22	Non applicable
Details of fund materially in deficit	Para 1.24	Non applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Non applicable

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	Direct donations from private individuals.
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	No risk.
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	Charitable Incorporated Organization
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	Appointment by pre-existing trustees

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 foundation provides ample documentation (constitution, trustee declaration form etc.) for new trustees.
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	Xheladin and Xhufe Morina Foundation
Other name the charity uses	
Registered charity number	1185433
Charity's principal address	160 Cambridgepark Drive Cambridge Massachussetts, USA

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

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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)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

British Eating Disorders Society

1179286

Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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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					
	4,038	-	-	4,038	4,038
	615	-	-	615	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,653	-	-	4,653	4,038
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,653	-	-	4,653	4,038
A3 Payments					
	60	-	-	60	-
	100	-	-	100	-
	79	-	-	79	-
	29	-	-	29	-
	152	-	-	152	-
	179	-	-	179	-
	139	-	-	139	-
	85	-	-	85	-
	-	-	-	-	-
Sub total	823	-	-	823	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	823	-	-	823	-
Net of receipts/(payments)	3,830	-	-	3,830	4,038
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,830	-	-	3,830	4,038

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		3,830	-	-
		-	-	-
		-	-	-
	Total cash funds	3,830	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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