

# THE BELLACK CHARITABLE FOUNDATION

England & Wales · Charity number 1198140

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2022-03-04

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

## Contact

---

**Address** Baldys Garden  
Cuilfail  
Lewes  
BN7 2BE

**Phone** 01273475448

**Email** [pbellack@icloud.com](mailto:pbellack@icloud.com)

## Activities

---

**Objects:** TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME, IN ANY PART OF THE WORLD, IN PARTICULAR BY PROVIDING GRANTS.

**Activities:** Please see Classification of Activities below. The charity makes grants to organisations identified by its trustees and staff. We cannot respond to unsolicited approaches.

## Classification

---

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

---

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-20	£13,839	£5,765	-	-
2024-02-20	£0	£12,270	-	-
2023-02-20	£31,000	£16,337	-	-

## Trustees

Name	Role	Appointed
Jeffrey Harvey Craig		2022-02-21
Louise Elizabeth Bellack		2022-02-21
Marco Salvatore Crivello		2024-05-16
Paul Neil Bellack		2022-02-21

**THE BELLACK CHARITABLE FOUNDATION**

England & Wales - Charity number 1198140

---

# Accounts

---

REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 20 FEBRUARY 2023  
FOR  
THE BELLACK CHARITABLE FOUNDATION

PAITS Financial & IT Services Ltd  
Chartered Accountants  
27 Old Gloucester Street  
London  
WC1N 3AX

THE BELLACK CHARITABLE FOUNDATION

CONTENTS OF THE FINANCIAL STATEMENTS  
for the year ended 20 February 2023

	<b>Page</b>
Report of the trustees	1 to 2
Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 to 7

# THE BELLACK CHARITABLE FOUNDATION

## REPORT OF THE TRUSTEES For the year ended 20 February 2023

### **Administrative Details of the Charity**

#### The address of the principal office

BALDYS GARDEN  
CUILFAIL  
LEWES  
BN7 2BE

#### Charity's trustees

- Paul Bellack
- Jeffrey Craig
- Louise Bellack

### **Governance and Management**

The charity is governed by its deed of trust dated 21st February 2022.

In accordance with the deed there must be at least two trustees.

Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the deed.

In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

The deed also contains conditions for eligibility for trusteeship and termination of trusteeship.

### **Objectives and Activities**

The objects of the charity are as follows:

To advance such charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time, in any part of the world, in particular by providing grants.

### **Achievements and Performance**

During the year the charity has provided financial support to the following organisations:

- Tibet Relief Fund
- Crisis

### **Policy on reserves**

Given the low running costs of the charity, the trustees have no policy on reserves nor any plans to create a reserve fund.

Approved by order of the board of trustees on 18 April 2024 and signed on its behalf by:

*Paul Bellack*

P Bellack – Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE BELLACK CHARITABLE FOUNDATION

**Independent examiner's report to the trustees of The Bellack Charitable Foundation**

I report to the charity trustees on my examination of the accounts of The Bellack Charitable Foundation (the Trust) for the year ended 20 February 2023.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

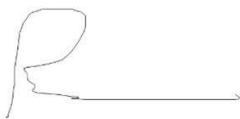
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

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

1. the accounting records were not kept in accordance with section 130 of the Charities Act;  
or
2. the accounts did not accord with the accounting records; or
3. the accounts did not comply with the applicable requirements concerning the form and content of 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.



PAITS Financial & IT Services Ltd  
Chartered Accountants  
27 Old Gloucester Street  
London  
WC1N 3AX

18 April 2024

THE BELLACK CHARITABLE FOUNDATION  
STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 20 February 2023

	Notes	2023 Unrestricted Fund £	2023 Total Funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<b>31,000</b>	31,000
		_____	_____
<b>Total</b>		<b>31,000</b>	31,000
		_____	_____
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Donations to charitable organisations		<b>12,000</b>	12,000
Other		<b>4,337</b>	4,337
		_____	_____
<b>Total</b>		<b>16,337</b>	16,337
		_____	_____
<b>NET INCOME / (EXPENDITURE)</b>		<b>14,663</b>	14,663
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		-	-
		_____	_____
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>14,663</b>	14,663
		=====	=====

THE BELLACK CHARITABLE FOUNDATION

BALANCE SHEET  
20 FEBRUARY 2023

	Notes	2023 Unrestricted Fund £	2023 Total Funds £
<b>CURRENT ASSETS</b>			
Cash at bank		<b>21,035</b>	21,035
<b>CREDITORS</b>			
Amounts falling due within one year	3	<b>(372)</b>	(372)
<b>NET CURRENT ASSETS</b>			
		<b>20,663</b>	20,663
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<b>20,663</b>	20,663
<b>CREDITORS</b>			
Amounts falling due after one year	4	<b>6,000</b>	6,000
<b>NET ASSETS</b>			
		<b>14,663</b>	14,663
<b>FUNDS</b>			
Unrestricted funds	5	<b>14,663</b>	14,663
<b>TOTAL FUNDS</b>			
		<b>14,663</b>	14,663

The financial statements were approved by the Board of Trustees and authorised for issue on 18 April 2024 and were signed on its behalf by:

*Paul Bellack*

P Bellack – Trustee

THE BELLACK CHARITABLE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 20 February 2023

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014', Financial Reporting Standard 102, The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102).

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 20 February 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 20 February 2023.

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2023</b>
	<b>£</b>
Accruals and deferred income	372
	=====

THE BELLACK CHARITABLE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the year ended 20 February 2023

**4. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR**

	<b>2023</b>
	<b>£</b>
Other creditors	6,000
	=====

**5. MOVEMENT IN FUNDS**

	At 21.02.22 £	Net Movement in funds £	At 20.02.23 £
<b>Unrestricted funds</b>			
General fund	-	<b>14,663</b>	<b>14,663</b>
	-----	-----	-----
<b>TOTAL FUNDS</b>	<b>-</b>	<b>14,663</b>	<b>14,663</b>
	=====	=====	=====

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	<b>31,000</b>	<b>(16,337)</b>	<b>14,663</b>
	-----	-----	-----
<b>TOTAL FUNDS</b>	<b>31,000</b>	<b>(16,337)</b>	<b>14,663</b>
	=====	=====	=====

**6. RELATED PARTY DISCLOSURES**

During the year, £31,000 was received in donations from the trustees.