

THE SERLIN FAMILY FOUNDATION

England & Wales · Charity number 1201871

Details

Status Registered

Legal form CIO

Registered 2023-02-08

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

Contact

Address 16 Portland Close
Broughton
Aylesbury
Buckinghamshire
HP22 7DG

Phone 02075864686

Email colin@theunretiring.com

Activities

Objects: THE OBJECT OF THE CIO IS TO SUPPORT SUCH CHARITIES AND SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION THINK FIT FROM TIME TO TIME

Classification

- **How:** Makes Grants To Individuals, 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
2025-04-30	£79,665	£79,665	-	-
2024-04-30	£67,350	£67,350	-	-

Trustees

Name	Role	Appointed
Colin Michael Serlin M.A.	Chair	
Emma Leanne Serlin M.A. MSc		
Lesley Allison Serlin		

Accounts


SERLIN FAMILY FOUNDATION

**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **01 May 2024** To **30 April 2025**

Charity name: **The Serlin Family Foundation**

Charity registration number: **1201871**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object is to support exclusively charitable purposes as the trustees in their discretion see fit from time to time.
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 past year the foundation has continued to support grassroots level social projects that are generally too small to become charities in their own right. The foundation has set up a new project entitled "eldersgivingback.com ". The aim of the project was to encourage elders who are running or wish to run a socially beneficial project to apply to us for awards to support their work. We received a number of replies requesting awards although many were from existing charities which we generally do not support. However, we have identified three social projects which we have funded. In addition, we are maintaining monthly funding support for the projects that we commenced funding during the previous year. In Each of these cases, we receive regular updates as to their progress and the work that they are doing.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that in overseeing the work of the charity, they had due regard to the guidance 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	



SERLIN FAMILY FOUNDATION

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 past year the foundation has continued to provide awards of between £500 and £1500 per month as well as individual one off awards that are between £500 and £1000. The recipients include . An individual providing art facilities and training to homeless people. She is continuing her good work and regularly reports to us with numerous photographs of her workshops with several homeless people producing works of surprising talent. This provides them with activities to do on the weekends when most other facilities are closed to them. She has also taken some of the budding artists to art galleries. We believe this is particularly important as it is a start to give them back their self-respect. . An individual who has set up a mentorship project for refugees from Africa. His work continues and the circle increases as each mentee becomes a mentor in their own right to help additional people. We regularly receive reports from him and his work continues successfully. . We continue to support an outstanding middle-aged African lady who has been running a youth club in North London for some years. We believe we are their sole support and she has received extensive publicity in her local area and recognition for her work which we will continue to


SERLIN FAMILY FOUNDATION

		support. The main thrust of her work is to try and keep the young people off the streets and away from gangs and she is able to report that many of the young people have now grown up to be parents themselves and the next generation are also now going to her young peoples club. . We have commenced supporting an elderly gentleman -a resident of Bermondsey. He has set up a local kitchen where he helps train local, generally disadvantaged, young people who wish to learn to cook. Some of these have gone on to get jobs in catering and we will continue to support this gentleman with his good work. . We support a group of individuals who obtain surplus food from supermarkets and distribute amongst the poor in their community. They have recently increased their activities and regularly hire a van and volunteer staff in order to widen the scope of their work which benefits many local people .
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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		


SERLIN FAMILY FOUNDATION
Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity received donations amounting to £79,665. £76,900 of which were immediately paid out to the beneficiary organisations. The trustees are grateful to London Buildings (Highgate) Limited for these donations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees seek to maintain a level of reserves that will enable them to provide continuing financial support for the duration of projects that they have committed to assist. At the end of the reporting period, the level of required reserves was calculated at £39,200. At the year end, the charity had no reserves, but the trustees are keen to invest in fundraising for the charity and to build up the charity's reserves to the required minimum.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Continued support and resources from London Buildings (Highgate) Limited
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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		



SERLIN FAMILY FOUNDATION

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	Appointed by 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 charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	The charity has a close relationship with London Buildings (Highgate) Limited. The directors of the company are also trustees of the charity.
Other		

Reference and Administrative details

Charity name	The Serlin Family Foundation
Other name the charity uses	
Registered charity number	1201871
Charity's principal address	16 Portland Close Broughton AYLESBURY Buckinghamshire HP22 7DG


SERLIN FAMILY FOUNDATION

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	Colin Serlin	Chairman		
2	Lesley Serlin			
3	Emma Serlin			
4				
5				
6				

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	



SERLIN FAMILY FOUNDATION

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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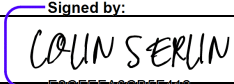
Other optional information

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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)	Signed by:  E2CFEFA0CB5F412...	
Full name(s)	Colin Serlin	
Position (eg Secretary, Chair, etc)	Chair	
Date	2/3/2026	



SERLIN FAMILY FOUNDATION


CHARITY COMMISSION
 FOR ENGLAND AND WALES

Section A Independent Examiner's Report
**Report to the trustees/
members of**

 Charity Name
 The Serlin Family Foundation

**On accounts for the year
ended**

01 May 2024 to 30 April 2025

**Charity no
(if any)**

1153689

Set out on pages

appended

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **30 / 04 / 2025**.

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

**Responsibilities and basis
of report**

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 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 (~~other than that disclosed below *~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Signed by:

Charles Ssempijja

74150F91003547A...

Date:

2/4/2026

Name:

Charles Ssempijja, NfP Accountants Ltd

**Relevant professional
qualification(s) or body (if
any):**

FCA, ICAEW

Address:

86-90 Paul Street

London, EC2A 4NE



SERLIN FAMILY FOUNDATION

	The Serlin Family Foundation		1201871		CC16a
	Receipts and payments accounts				
	For the period from	01/05/2024	To	30/04/2025	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	79,665	-	-	79,665	67,350
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,665	-	-	79,665	67,350
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,665	-	-	79,665	67,350
A3 Payments					
Grants and donations paid	76,900	-	-	76,900	67,350
Website	2,165	-	-	2,165	-
Accountancy	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	79,665	-	-	79,665	67,350
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	79,665	-	-	79,665	67,350
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-


SERLIN FAMILY FOUNDATION

CHARITY COMMISSION FOR ENGLAND AND WALES	The Serlin Family Foundation		1201871		CC16a
	Receipts and payments accounts				
	For the period from	01/05/2024	To	30/04/2025	
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	
	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		Print Name		Date of approval	
Signature E2CFEFA6CB5F412...		COLIN SERLIN		2/3/2026	

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 08 February 2023 To 30 April 2024

Charity name: The Serlin Family Foundation

Charity registration number: 1201871

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object is to support such charities and exclusively charitable purposes as the trustees in their discretion see fit from time to time.
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 Serlin Family Foundation started just over a year ago and set out its intentions within its website. The main aim was to support grass roots level social projects that generally were too small to become charities in their own right. Apart from word-of-mouth we contacted a number of counsellors within inner London Boroughs to ask that they put us in touch with individuals or groups, in their areas who were doing work of particular public benefit and who would benefit from financial support. Many replies were received and initially the trustees interviewed prospective applicants for financial support by video. Once potential recipients were identified the trustees then visited the place where they were carrying out their projects to confirm that the work they were doing was essentially for the public benefit and was effective and sustainable. Several were identified and have been in receipt of monthly awards over the past year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that in overseeing the work of the charity, they had due regard to the guidance issued by the Charity Commission on public benefit.



SERLIN FAMILY FOUNDATION

	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 past year, the foundation has been providing monthly awards of between £500 and £1500 per month to 6 social benefit projects and one small charity. The recipients include: • A group providing art facilities and training to homeless people. • An individual setting up a mentorship project for refugees - they themselves become mentors to help other refugees find their way in the new environment. • An individual operating a youth club for disadvantaged young people in North London on council Estates. • A group offering support, counselling and a forum, for young African women suffering genital mutilation. • Two social workers who set up a small charity needing financial support until they can raise funds to create a total support environment for homeless people wishing to retrain. • A group of individuals who are supplying food obtained from supermarkets surplus and distributing it among the poor in their community.



SERLIN FAMILY FOUNDATION

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 received donations amounting to £67,350, which were immediately paid out to the beneficiary organisations. The trustees are grateful to London Buildings (Highgate) Limited for these donations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees seek to maintain a level of reserves that will enable them to provide continuing financial support for the duration of projects that they have committed to assist. At the end of the reporting period, the level of required reserves was calculated at £39,450. At the year end, the charity had no reserves, but the trustees are keen to invest in fundraising for the charity and to build up the charity's reserves to the required minimum.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Continued support and resources from London Buildings (Highgate) Limited
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Appointed by 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 charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	The charity has a close relationship with London Buildings (Highgate) Limited. The directors of the company are also trustees of the charity.
Other		

Reference and Administrative details

Charity name	The Serlin Family Foundation
Other name the charity uses	
Registered charity number	1201871
Charity's principal address	FLAT 1-2 PRIMROSE HILL STUDIOS FITZROY ROAD LONDON NW1 8TR
Independent examiner	Charles Ssempijja, FCA NfP Accountants Ltd 86-90 Paul Street London, EC2A 4NE



SERLIN FAMILY FOUNDATION

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	Colin Serlin	Chairman		
2	Lesley Serlin			
3	Emma Serlin			
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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

**SERLIN FAMILY FOUNDATION****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)	Chair	Trustee
Date	24/02/2025	

**Section A Independent Examiner's Report****Report to the trustees/
members of**Charity Name
The Serlin Family Foundation**On accounts for the year
ended**

08 February 2023 to 30 April 2024

**Charity no
(if any)**

1153689

Set out on pages

appended

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended **30 / 04 / 2024**.

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

**Responsibilities and basis
of report**

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 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 (~~other than that disclosed below *~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:**Date:**

26 February 2025

Name:

Charles Ssempijja, NfP Accountants Ltd

**Relevant professional
qualification(s) or body (if
any):**

FCA, ICAEW

Address:

86-90 Paul Street

London, EC2A 4NE



 CHARITY COMMISSION FOR ENGLAND AND WALES	The Serlin Family Foundation			1201871		CC16a
	Receipts and payments accounts					
	For the period from	08/02/2023	To	30/04/2024		
Section A Receipts and payments						
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts						
Donations	67,350	-	-	67,350	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Sub total (Gross income for AR)	67,350	-	-	67,350	-	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	67,350	-	-	67,350	-	
A3 Payments						
Grants and donations paid	67,350	-	-	67,350	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	67,350	-	-	67,350	-	
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total payments	67,350	-	-	67,350	-	
Net of receipts/(payments)	-	-	-	-	-	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	-	-	-	-	-	
Cash funds this year end	-	-	-	-	-	



SERLIN FAMILY FOUNDATION

 CHARITY COMMISSION FOR ENGLAND AND WALES	The Serlin Family Foundation		1201871		CC16a
	Receipts and payments accounts				
	For the period from	08/02/2023	To	30/04/2024	

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
	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)
	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
			Colin Serlin	24/02/2025