


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	



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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


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		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		


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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		



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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


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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	


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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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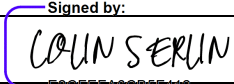
Other optional information

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



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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



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	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 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	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	-	-	-	-	-		


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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	
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
	Details	to nearest £	to nearest £	to nearest £	
B2 Other monetary assets		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		Fund to which asset belongs	Cost (optional)	Current value (optional)	
B3 Investment assets			-	-	
			-	-	
			-	-	
		Fund to which asset belongs	Cost (optional)	Current value (optional)	
B4 Assets retained for the charity's own use			-	-	
			-	-	
			-	-	
			-	-	
		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	COLIN SERLIN		2/3/2026	
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