

THE HARTSLOCK CHARITABLE FOUNDATION

England & Wales · Charity number 1204048

Details

Status Registered

Legal form CIO

Registered 2023-07-20

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

Contact

Address Hartslock House
Manor Road
Goring
Reading
RG8 9EJ

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Activities

Objects: THE OBJECTS OF THE CIO ARE:- TO MAKE SUCH GRANTS AND DONATIONS TO REGISTERED CHARITIES AND CHARITABLE ORGANISATIONS WHO ARE FURTHERING CHARITABLE PURPOSES IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES IN THE AREAS OF HUMAN RIGHTS AND EQUALITY AND DIVERSITY IN PARTICULAR BY PROVIDING SUPPORT TO THE WEST LONDON EQUALITY CENTRE (REGISTERED CHARITY NUMBER 1116413).

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£7,616	£0	-	-
2024-04-05	£2,645	£15	-	-

Trustees

Name	Role	Appointed
Andrew Bishop		
Barbara Dominique Karayi		
Dr Monika Stender		
Robin Williamson		

THE HARTSLOCK CHARITABLE FOUNDATION

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Accounts



Trustees' Report

Year ending April 2025

Background:

- Hartslock Charitable Foundation was incorporated as a charitable incorporated organisation (CIO) on 20th July 2023.
- Its trustees are Monika Stender, Andrew Bishop, Robin Williamson (Chair) and Barbara Karayi (company secretary).
- The source of funding of our charity is £505,000 of private money placed into the Hartslock Charitable Foundation bank account by Barbara Karayi in December 2023.
- The aim of the charitable company is to benefit an Ealing-based charity, West London Equality Centre (WLEC), that meets the objectives of the Hartslock Charitable Foundation to fund its ability to take its free legal advice to a higher level than current advice and casework.
- The Hartslock Charitable Foundation opened a Charity Aid Foundation bank account in November 2023. There is a cash account and a Gold account. All 4 trustees have mandates. There is no chequebook.
- The charitable company has not spent any money yet but is expecting to receive a funding request in due course.

The year to April 2025:

- WLEC's CEO, Edmund Akeju, is working on a proposal that will cover costs of a part time solicitor and cover the costs of a caseworker. It is anticipated that the Trustees will also

visit the office of WLEC in Ealing to see the organisation in action.

- As a result we are currently still waiting to meet the objectives of the charity and the money remains unspent (except for bank charges).
- We do not pay trustees expenses and there are no employees. The only services that we have paid for are banking charges.
- We are looking to insure the trustees and appoint a company to produce accounts.
- There are no conflicts of interest issues at this moment. There is a policy in place to deal with that should it arise.
- There are no other changes to report at this moment.

Approved by the Trustees on 13 December 2025

Chair: _____

Hartslock Charity

Year end 5th April 2025

Annual Return

Income

Turnover	0
Interest receivable	7616.31
	<u>7616.31</u>

Expenses

Bank charges	55
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Profit/(Loss)	<u>7561.31</u>
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Opening balance as at 2nd April 2024	507,630.39
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Bank charges	-55
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Interest receivable	7,616.31
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Closing balance as at 1st April 2025	515,191.70	Agrees to bank statement as at 1st April 2025
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- The Hartslock Charitable Foundation opened a Charity Aid Foundation bank account in November 2023. There is a cash account and a Gold account. All 4 trustees have mandates. There is no chequebook.
- The charitable company has not spent any money yet but is expecting to receive a funding request in due course. WLEC's CEO is working on a proposal that will cover costs of a part time solicitor and cover the costs of a caseworker.
- As a result we are currently still waiting to meet the objectives of the charity.
- We have had interest totalling £2562.20 in our Charities Aid Foundation Gold account and £83.19 in the cash account. We pay £5 a month in banking fees, totalling £15 in the year in question.
- We do not pay trustees expenses and there are no employees. The only services that we have paid for are banking charges.

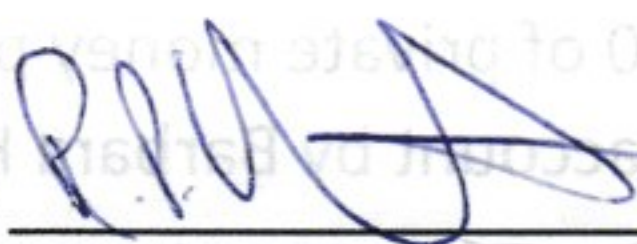
- There are no conflicts of interest issues at this moment. There is a policy in place to deal with that should it arise.
- There are no other changes to report at this moment.

Opening donation Dec 2023:	£505,000
Bank charges:	(£15)
Interest:	£2645.39
Closing amount at 1 st April 2024:	£507,630.39

This matches our bank statement.

Approved by the Trustees on 23 January 2025.

Chair:

 23-12-25