



Trustees' Report

Year ending April 2024

- 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.
- 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. 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 1st April 2024: £507,630.39

This matches our bank statement.

Approved by the Trustees on 23 January 2025.

Chair: 