



## **Trustees' Report**

### **Year ending April 2025**

#### **Background:**

- Hartslock Charitable Foundation was incorporated as a charitable incorporated organisation (CIO) on 20<sup>th</sup> 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><b>7561.31</b></u>
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Opening balance as at 2nd April 2024	507,630.39	
Bank charges	-55	
Interest receivable	7,616.31	
Closing balance as at 1st April 2025	515,191.70	Agrees to bank statement as at 1st April 2025