

# Trustees' Annual Report for the period

Period start date      Period end date  
 From 01 04 2012 To 31 03 2023

## Section A Reference and administration details

Charity name NAVASARTIAN CHARITY TRUST

Other names charity is known by

Registered charity number (if any) 269089

Charity's principal address 223 Northfield Avenue

Ealing

London

Postcode

W13 9QU

### 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	Mr Armand Abramian	Chair		
2	Mr Rustam Wartan			
3	Mr Raffi Vart Killian		20 July 2023	
4	Mr Ari Harch Boghosian		20 July 2023	
5	Mr Hagop Krikorian		20 July 2023	
6				
7				
8				
9				
10				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Deed dated 28 <sup>th</sup> January 1975 as varied by deed dated 7 <sup>th</sup> May 2002
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To advance the education of the public about Armenia, its people, History, Literature, language, institutions and its intellectual artistic and economic life. To relieve, or assist in the relief of poverty amongst the Armenians living in the United Kingdom, to provide for the upkeep, furnishing and repair of any Armenian church established in the United Kingdom. To provide and maintain facilities, community centres, recreation facilities etc, for the British public, particularly Armenian youth and elderly.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Provision of recreational facilities to Armenian youth. Screening of sports events, historical and cultural programmes and films.  
Inviting historians, journalists, architects, social reformers etc from Armenia for youth educational programme.  
Provision of venue to Armenian Scouts group for their activities.  
Provision of venue for Armenian youth and elderly to socialise with people of their own culture and age i.e. discos, coffee mornings etc.  
Provision of venue for Armenian dance and theatre groups.  
In carrying out these activities the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Invite speakers from Armenia to educate British Armenians in the history and culture of Armenian people and to analyse the socio-economic condition of people of Armenia.

To mark Armenian religious and cultural events at the centre.

To provide a gathering place for Armenian youth to meet each other during the course of the year.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

All excess of income over expenditure are added to the accumulated reserves which are unrestricted funds and available for any excess expenditure that may be required during the forthcoming years.

**Details of any funds materially in deficit**

No funds in deficit

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

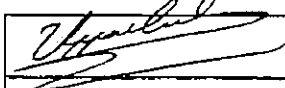
## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Mr Armand Abramian

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

24/01/2024



NAVASARTIAN CHARITY TRUST

269089

# Receipts and payments accounts

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For the period  
from

Period start date  
01/04/2022

To

Period end date  
31/03/2023

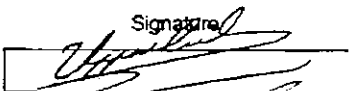

## Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
MEMBERS ANNUAL FEE	3,800	-	-	3,800	3,000
HIRE OF HALL	21,453	-	-	21,453	8,745
BAR TAKINGS	-	-	-	-	-
FUNCTIONS	-	-	-	-	-
VOLUNTARY DONATIONS	200	-	-	200	3,700
GRANT RECEIVED	-	-	-	-	8,000
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>25,453</b>	<b>-</b>	<b>-</b>	<b>25,453</b>	<b>23,445</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>25,453</b>	<b>-</b>	<b>-</b>	<b>25,453</b>	<b>23,445</b>
<b>A3 Payments</b>					
FUNCTION EXPENSES	-	-	-	-	-
BAR EXPENSES	-	-	-	-	-
HEAT AND LIGHT	1,374	-	-	1,374	10,236
INSURANCE	2,803	-	-	2,803	3,994
REPAIRS AND MAINTENANCE	7,857	-	-	7,857	11,905
TELEPHONE	769	-	-	769	773
SUNDRY	668	-	-	668	470
LOAN REPAYMENT	2,000	-	-	2,000	2,000
LEGAL and PROFESSIONAL	720	-	-	720	720
CLEANING	1,790	-	-	1,790	1,495
<b>Sub total</b>	<b>17,981</b>	<b>-</b>	<b>-</b>	<b>17,981</b>	<b>11,121</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>17,981</b>	<b>-</b>	<b>-</b>	<b>17,981</b>	<b>11,121</b>
<b>Net of receipts/(payments)</b>	<b>7,472</b>	<b>-</b>	<b>-</b>	<b>7,472</b>	<b>12,324</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>51,827</b>	-	-	<b>51,827</b>	<b>39,503</b>
<b>Cash funds this year end</b>	<b>59,299</b>	-	-	<b>59,299</b>	<b>51,827</b>

## 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 £
<b>B1 Cash funds</b>	BANK	55,230	-	-
	CASH	3,469	-	-
		-	-	-
	<b>Total cash funds</b>	59,299	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	COMMUNITY CENTRE -223 NORTHFIELD AVENUE, EALING, W13	152,460	-	-
	FURNITURE, FITTINGS & EQUIPMENT	10,358	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	ACCOUNTANCY ACCRUAL	1,440	-	
	LOANS	25,626	-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MR ARMAND ABRAMIAN	24/01/2024
	MR RUSTAM WARTAN	24/1/24





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

NAVASARTIAN CHARITY TRUST

**On accounts for the year  
ended**

31 MARCH 2023

**Charity no  
(if any)**

269089

**Set out on pages**

(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 year ended 31/12/2023.

**Responsibilities and  
basis of report**

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").

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:**

M. Ghatineh

**Date:**

29/01/2024

**Name:**

M Ghatineh

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

FCCA

**Address:**

335 City Road

London

EC1V 1LJ