

Trustees' Annual Report for the period

Period start date

Period end date

01 04 2013

31 03 2024

From

To

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			
4	Mr Ari Harch Boghosian			
5	Mr Hagop Krikorian			
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 th January 1975 as varied by deed dated 7 th 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)

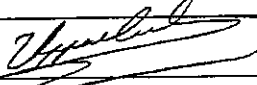
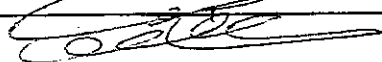
You may choose to include additional information, where relevant about:

- 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	Rustam Warlan
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	13/01/2025	



Receipts and payments accounts		CC16a	
For the period from	01/04/2023	To	31/03/2024

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					
MEMBERS ANNUAL FEE	3,800	-	-	3,800	3,800
HIRE OF HALL	20,685	-	-	20,685	21,453
BAR TAKINGS	-	-	-	-	-
FUNCTIONS	-	-	-	-	-
VOLUNTARY DONATIONS	16,835	-	-	16,835	200
GRANT RECEIVED	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,320	-	-	41,320	25,453
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	41,320	-	-	41,320	25,453
A3 Payments					
FUNCTION EXPENSES	1,050	-	-	1,050	-
BAR EXPENSES	-	-	-	-	-
HEAT AND LIGHT	5,123	-	-	5,123	1,374
INSURANCE	2,928	-	-	2,928	2,803
REPAIRS AND MAINTENANCE	17,004	-	-	17,004	7,857
TELEPHONE	763	-	-	763	769
SUNDRY	820	-	-	820	668
LOAN REPAYMENT	-	-	-	-	2,000
MEMORIAL STONE	14,772	-	-	14,772	-
LEGAL and PROFESSIONAL	5,905	-	-	5,905	720
CLEANING	2,338	-	-	2,338	1,790
Sub total	50,702	-	-	50,702	17,981
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	50,702	-	-	50,702	17,981
Net of receipts/(payments)	- 9,382	-	-	- 9,382	7,472
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	59,299	-	-	59,299	51,827
Cash funds this year end	49,917	-	-	49,917	59,299

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	BANK	48,625	-	-
	CASH	1,292	-	-
		-	-	-
	Total cash funds	49,917		
(agree balances with receipts and payments account(s))		OK	OK	OK

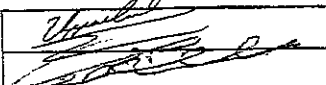
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	COMMUNITY CENTRE -223 NORTHFIELD AVENUE, EALING, W13	152,460	-	-
	FURNITURE, FITTINGS & EQUIPMENT	10,358	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	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	13/01/2025
	MR RUSTAM WARTAN	13/01/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

NAVASARTIAN CHARITY TRUST

**On accounts for the year
ended**

31 MARCH 2024

**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 31/12/2024.

**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:

17/01/2025

Name:

M Ghatineh

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

FCCA

Address:

335 City Road

London

EC1V 1LJ