

ASPECT CHARITABLE TRUST

(Charity No. 276098)

Annual Report 2024-2025

Trustees: R M Gore
D M Gore
D S Gore

- 1 The principal purposes of the Charity are to support Charities that provide
 - 1.1 support and education for children and young people,
 - 1.2 various aspects of education through the Arts,
 - 1.3 medical research,
 - 1.4 Jewish history and teaching
 - 1.5 support for deaf people using hearing dogs.
- 2 The Trustees manage the Charity without any employees or other administrative expenses, other than Accountancy.
- 3 The Trustees are satisfied with the investments held by the Charity, which are the source of its income. The Trustees' process of identifying and approving prospective donees is informal.
- 4 The Trustees are continuing to identify Charities that fit their parameters for future support.

Approved 14.10.25

ASPECT CHARITABLE TRUST
TRUST ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2025

ASPECT CHARITABLE TRUST

Trustees:	R.M. Gore D.M. Gore D.S. Gore
Charity registration no.	276098

REPORT OF THE ACCOUNTANTS

TO THE TRUSTEES OF

ASPECT CHARITABLE TRUST

FOR THE YEAR ENDED 5TH APRIL 2025

We have prepared the accounts of the Aspect Charitable Trust set out on pages 1 to 2 without carrying out an audit for the year ended 5th April 2025.

The accounts have been prepared from the accounting records of the Charitable Trust and from the information supplied to us in accordance with the accounting policies set out in Note 1 to the accounts.

Harris & Company (C.A.) Limited
Chartered Accountants
4-6 Canfield Place
London
NW6 3BT

H8 C

Date: 8/10/2025

ASPECT CHARITABLE TRUST
BALANCE SHEET AS AT 5TH APRIL 2025

	Notes	£	£
Capital Account	2		407,718
Income Account			130,037
			<u>537,755</u>
Leasehold Property			95,663
Investments			361,960
			<u>457,623</u>
Barclays Premium account			78,682
Redmayne Bentley account			1,400
Other receivables			2,360
			<u>540,065</u>
Deduct:			
Creditors:			
Other payables			-
Accountancy			2,310
			<u>537,755</u>

INCOME ACCOUNT
FOR THE YEAR ENDED 5TH APRIL 2025

	Notes	£	£
Dividends and interest			20,866
Rental income			10,000
Donations received			3,000
Bank deposit interest			1,580
			<u>35,446</u>
Deduct:			
Trustees expenses:			
Accountancy and other charges			2,665
Net income			<u>32,781</u>
Balance at 6th April 2023 brought forward			124,006
			<u>156,787</u>
Charitable donations	3		26,750
Balance at 5th April 2024			<u>130,037</u>

Approved by the Trustees

Robert Goro
Debbie M

Date:

24.09.25
24.09.25

The notes on pages 2 form part of these accounts

ASPECT CHARITABLE TRUST

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2025

1. ACCOUNTING POLICIES

- a) Investments are shown at cost, adjusted for accrued income included in the purchase cost less the proceeds of sales of rights, fractions etc. All the profits or losses from disposals are credited to the trust capital account.
- b) Dividends and interest, together with tax repayments, are credited to the income account for the year in which they are received.
- c) Expenditure has been accrued for all known items at the accounting date and charged to the capital or the income accounts for the year as appropriate.
- d) Charitable donations are those agreed for in the year.

2. CAPITAL ACCOUNT:

Balance at 6th April 2024 and 5th April 2025

£

407,718

3. CHARITABLE DONATIONS

£

Charitable donations in the year amounted to: -

Barbican Centre	500
Battersea Dogs and Cats	500
Cardboard Citizens	1,500
Chai-Lifeline Cancer	500
City Harvest	1,000
Crisis	1,000
Hearing Dogs	1,000
Jewish Care	1,000
Lond Air Ambulance	1,500
National Theatre	2,500
NLS	1,500
NLS YK Appeal	500
Norwood Ravenswood	1,000
Operation Smile UK	500
Orbis Charitable Trust	1,000
Railway Children	1,000
Sadlers Wells Trust	1,500
Serious Trust	1,500
Tate Foundation	2,750
The Zoological Society	500
Weizmann UK Institute Foundation	1,000
Wiener Library	1,000
World Jewish Relief	2,000
	<u>26,750</u>

ASPECT CHARITABLE TRUST
TRUST ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2025

ASPECT CHARITABLE TRUST

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