



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
A Z H R CHARITABLE TRUST

No (if any)
280953

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	25/04/2022		24/04/2023

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 £
A1 Receipts					
Donations	176,000	-	-	176,000	159,529
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	176,000	-	-	176,000	159,529
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	176,000	-	-	176,000	159,529
A3 Payments					
Grants and donations	176,804	-	-	176,804	164,634
Governance costs	480	-	-	480	420
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	177,284	-	-	177,284	165,054
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	177,284	-	-	177,284	165,054
Net of receipts/(payments)	- 1,284	-	-	- 1,284	- 5,525
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,106	-	-	2,106	# 7,631
Cash funds this year end	822	-	-	822	2,106

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	Barclays Bank	822	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	822	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

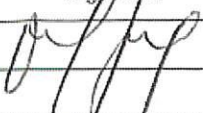
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Philip Goldbeg	14.8.2023



Trustees' Annual Report for the period

Period start date		Period end date	
From	25 04 2022	To	24 04 2023

Section A Reference and administration details

Charity name	A Z H R CHARTIABLE TRUST		
Other names charity is known by			
Registered charity number (if any)	280953		
Charity's principal address	Sutherland House		
	70-78 West Hendon Broadway		
	London		
	Postcode	NW9 7BT	

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	Philip Goldberg			
2	David Goldberg			
3				
4				
5				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	Settlement dated 24 April 1979
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing 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

The relief of poverty and in payment to needy individuals, the advancement of education, the advancement of religious and for any other charitable purposes beneficial to the community.

The charity relies on voluntary donations which in turn it distributes for its charitable purposes.

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)

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

The results for the year and financial position at the year-end were considered satisfactory by the trustees and achieved the targets set by the trustees. There were no significant developments.

Section E**Financial review**

Brief statement of the charity's policy on reserves

It is the policy of the charity to maintain unrestricted funds at a level which the trustees think appropriate after considering the future commitments of the charity and likely admin costs of the charity for the next year.

Details of any funds materially 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.

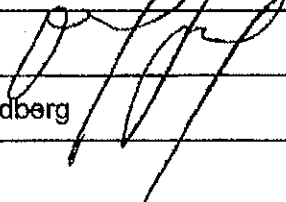
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Philip Goldberg	
Trustee	

14.8.2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

A Z H R CHARITABLE TRUST

**On accounts for the year
ended**

24 APRIL 2023

**Charity no
(if any)**

280953

Set out on pages

1 TO 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 24/04/2023.

**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 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.

Signed:

D. J. Scott

Date:

15/08/2023

Name:

D.J. SCOTT

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

ICAEW

Address:

HAROLD EVERETT WREFORD LLP

2ND FLOOR, 38 WARREN STREET

LONDON W1T 6AE

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).