

THE REDBOURNE TRUST

(In support of Finchley Central Synagogue)

The Old School House

Victoria Avenue

Finchley – London N3 1BD

Registered Charity No 294758

Correspondent:

H Dony

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Finchley

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The Charity Commission

Dear Sirs

Re The Redbourne Trust Charity No 294758

Amongst the documents you have requested from us - for the first time - is a Trustees' Annual Report. We are a small charity operating for the welfare of our community and we have never found the annual Report as such. We prepare accounts annually which have always been scrutinised by an external auditor and have never been found wanting.

I trust this is sufficient for your purposes..

Yours faithfully

Henry Dony

Joint Honorary Trustee

THE REDBOURNE TRUST
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31st DECEMBER 2024

	<u>2024</u>	<u>2023</u>
<u>INCOME</u>		
Donations Received	£22,714	£15,214
Interest	£340	£278
Functions	£0	(£478)
Calandar	£1,104	£1,429
Sweepstake	£988	£0
	<u>£25,145</u>	<u>£16,444</u>
<u>EXPENDITURE</u>		
Charitable Donations	£17,547	£6,068
Finchley Central Syna	£4,859	£2,623
Presentations and Gifts	£0	£1,203
Miscellaneous Expense	£720	£932
	<u>£23,126</u>	<u>£10,826</u>
SURPLUS/DEFICIT for YEAR	<u>£2,019</u>	<u>£5,618</u>

THE REDBOURNE TRUST
BALANCE SHEET
AS AT 31st DECEMBER 2024

	<u>2024</u>	<u>2023</u>
Cash at Bank	£28,138	£35,254
Loan Accounts	£10,226	£1,168
Debtors and Prepayme	£0	£0
	<u>£10,226</u>	<u>£1,168</u>
National Savings Bond	£9,000	£9,000
	<u>£47,364</u>	<u>£45,422</u>
Creditors and Accruals	£323	£400
	<u>£47,041</u>	<u>£45,022</u>
Balance b/f	£45,022	£39,403
Surplus/Deficit for Year	£2,019	£5,618

£47,041

£45,022

Independent Examiner's Report to the Trustees of The Redbourne Trust

I report on the accounts of **The Redbourne Trust** for the year ended **31st December 2024**, which are set out on pages 1 to 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 (or relevant legislation).

I have been appointed to carry out an independent examination of these accounts under section [relevant section] of the Act. My role is to review the accounts and to report whether any material matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the Directions given by the Charity Commission. The work undertaken included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. I also considered any unusual items or disclosures in the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records and prepare accounts in accordance with the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Examiner's signature: _____

A handwritten signature in black ink, appearing to read 'Raymond Peacock', written over a horizontal line. The signature is stylized with a large 'R' and 'P'.

Name: Mr Raymond Anthony Peacock

Relevant qualification (if any): ACMA

Address: 9 Grosvenor Road, Finchley, London N3 1EY

Date: 21/10/2025