

# FRIENDS OF KARLIN-STOLIN

England & Wales · Charity number 327970

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1988-11-02

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 923 Finchley Road  
London  
NW11 7PE

**Phone** 02082090159

## Activities

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**Objects:** TO ADVANCE EDUCATION IN AND THE RELIGION OF THE ORTHODOX JEWISH FAITH. TO SUPPORT FINANCIALLY AND OTHERWISE THE KARLIN-STOLIN SCHOOL AND EDUCATIONAL INSTITUTIONS IN ISRAEL.

**Activities:** The advancement education in and the religion of the Othordox Jewish faith. To support financially and otherwise the Karlin-Stolin schools and educational institutions in Israel.

## Classification

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- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes, Education/training
- **Who:** People Of A Particular Ethnic Or Racial Origin

## Geography

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- Israel

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	-	-	-	-
2023-12-31	-	-	-	-
2022-12-31	-	-	-	-
2021-12-31	£36,306	£46,016	-	-
2020-12-31	£28,100	£30,942	-	-
2019-12-31	£38,386	£28,000	-	-
2018-12-31	£32,545	£35,005	-	-
2017-12-31	£56,319	£50,036	-	-

## Trustees

Name	Role	Appointed
AARON LIFSCHITZ		
HILLEL YEHUDA ECKSTEIN		
YOSEF GLAUBERMAN		

**FRIENDS OF KARLIN-STOLIN**

England & Wales - Charity number 327970

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021  
FOR  
FRIENDS OF KARLIN STOLIN**

Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE

**FRIENDS OF KARLIN STOLIN**  
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**FOR THE YEAR ENDED 31ST DECEMBER 2021**

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**FRIENDS OF KARLIN STOLIN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

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The trustees present their report with the financial statements of the charity for the year ended 31st December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Charitable Trust is constituted by Trust Deed, and its objects are to advance education in and the religion of the Orthodox Jewish faith. To support financially and otherwise the Karlin-Stolin schools and educational institutions in Israel.

The policy of the Charitable Trust continues to be to seek additional finance and support to further its aims.

**Public benefit**

The Charity's objectives, as defined in its governing document, are the advancement of education in the religion of the Orthodox Jewish faith and to provide support, financial and otherwise, to the Karlin-Stolin Schools and educational institutions in Israel. Such purposes as are recognised by English law as charitable and the Trustees have considered the Charity Commission's general guidance on public benefit.

**Volunteers**

There were no volunteers during the year.

**FINANCIAL REVIEW**

**Investment policy and objectives**

The Trust Deed authorises the Trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

**Reserves policy**

The Statement of Financial Activities shows a deficit for the year of £9,710 (2020 : Deficit of £2,842) and total funds carried forward of £2,603 (2020 : £12,313). There were no restricted funds as at the year end.

The Trustees consider that the present level of reserves and funding is adequate to support the continuation of the operation of the Charity.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

The Trustees named on page 1 have served throughout the year. Appointment of Trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new Trustees to fill vacancies arising through resignation or death of an existing Trustee.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

327970

**Principal address**

11 Avinoam Yelin Street  
PO Box 5157  
Jerusalem  
91051

**FRIENDS OF KARLIN STOLIN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

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**Trustees**

Y Glauberman

A Lifschitz

H Y Eckstein

**Independent Examiner**

Joseph Kahan Associates LLP

Chartered Accountants

923 Finchley Road

London

NW11 7PE

Approved by order of the board of trustees on 4th May 2023 and signed on its behalf by:

Y Glauberman - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
FRIENDS OF KARLIN STOLIN**

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**Independent examiner's report to the trustees of Friends of Karlin Stolin**

I report to the charity trustees on my examination of the accounts of Friends of Karlin Stolin (the Trust) for the year ended 31st December 2021.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Akiva Kahan FCA

Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE

Date: May 2023

**FRIENDS OF KARLIN STOLIN**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		36,306	28,100
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>	2		
Donations made		46,016	30,942
<b>NET INCOME/(EXPENDITURE)</b>		(9,710)	(2,842)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		12,313	15,155
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>2,603</u>	<u>12,313</u>

The notes form part of these financial statements

**FRIENDS OF KARLIN STOLIN**  
**STATEMENT OF FINANCIAL POSITION**  
**31ST DECEMBER 2021**

	Notes	2021 Unrestricted fund £	2020 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		2,603	12,313
<b>NET CURRENT ASSETS</b>		2,603	12,313
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,603	12,313
<b>NET ASSETS</b>		2,603	12,313
<b>FUNDS</b>	5		
Unrestricted funds		2,603	12,313
<b>TOTAL FUNDS</b>		2,603	12,313

The financial statements were approved by the Board of Trustees and authorised for issue on 4th May 2023 and were signed on its behalf by:

Y Glauberman - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2021

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. CHARITABLE ACTIVITIES COSTS**

	Grant funding of activities
	£
Donations made	46,016
	<u>          </u>

FRIENDS OF KARLIN STOLIN

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2021

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2021 nor for the year ended 31st December 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st December 2021 nor for the year ended 31st December 2020.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	28,100
	<u>          </u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Donations made	30,942
	<u>          </u>
<b>NET INCOME/(EXPENDITURE)</b>	(2,842)
 <b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	15,155
	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>12,313</u>

5. MOVEMENT IN FUNDS

	At 1/1/21 £	Net movement in funds £	At 31/12/21 £
<b>Unrestricted funds</b>			
General fund	12,313	(9,710)	2,603
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>12,313</u>	<u>(9,710)</u>	<u>2,603</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	36,306	(46,016)	(9,710)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>36,306</u>	<u>(46,016)</u>	<u>(9,710)</u>

FRIENDS OF KARLIN STOLIN

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2021

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
<b>Unrestricted funds</b>			
General fund	15,155	(2,842)	12,313
<b>TOTAL FUNDS</b>	<u>15,155</u>	<u>(2,842)</u>	<u>12,313</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	28,100	(30,942)	(2,842)
<b>TOTAL FUNDS</b>	<u>28,100</u>	<u>(30,942)</u>	<u>(2,842)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/20 £	Net movement in funds £	At 31/12/21 £
<b>Unrestricted funds</b>			
General fund	15,155	(12,552)	2,603
<b>TOTAL FUNDS</b>	<u>15,155</u>	<u>(12,552)</u>	<u>2,603</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	64,406	(76,958)	(12,552)
<b>TOTAL FUNDS</b>	<u>64,406</u>	<u>(76,958)</u>	<u>(12,552)</u>

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st December 2021.

FRIENDS OF KARLIN STOLIN

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST DECEMBER 2021

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	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	36,306	28,100
<b>Total incoming resources</b>	<u>36,306</u>	<u>28,100</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Donations made	46,016	30,942
Total resources expended	<u>46,016</u>	<u>30,942</u>
<b>Net expenditure</b>	<u>(9,710)</u>	<u>(2,842)</u>

This page does not form part of the statutory financial statements

**FRIENDS OF KARLIN-STOLIN**

England & Wales - Charity number 327970

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# Accounts

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**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020  
FOR  
FRIENDS OF KARLIN STOLIN**

Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE

**FRIENDS OF KARLIN STOLIN**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

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**FRIENDS OF KARLIN STOLIN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

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The trustees present their report with the financial statements of the charity for the year ended 31st December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The Charitable Trust is constituted by Trust Deed, and its objects are to advance education in and the religion of the Orthodox Jewish faith. To support financially and otherwise the Karlin-Stolin schools and educational institutions in Israel.

The policy of the Charitable Trust continues to be to seek additional finance and support to further its aims.

### **Public benefit**

The Charity's objectives, as defined in its governing document, are the advancement of education in the religion of the Orthodox Jewish faith and to provide support, financial and otherwise, to the Karlin-Stolin Schools and educational institutions in Israel. Such purposes as are recognised by English law as charitable and the Trustees have considered the Charity Commission's general guidance on public benefit.

### **Volunteers**

There were no volunteers during the year.

## **FINANCIAL REVIEW**

### **Investment policy and objectives**

The Trust Deed authorises the Trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

### **Reserves policy**

The Statement of Financial Activities shows a deficit for the year of £2,842 (2019 : Deficit of £10,386) and total funds carried forward of £12,313 (2019 : £15,155). There were no restricted funds as at the year end.

The Trustees consider that the present level of reserves and funding is adequate to support the continuation of the operation of the Charity.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

### **Recruitment and appointment of new trustees**

The Trustees named on page 1 have served throughout the year. Appointment of Trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new Trustees to fill vacancies arising through resignation or death of an existing Trustee.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

327970

### **Principal address**

11 Avinoam Yelin Street  
PO Box 5157  
Jerusalem  
91051

### **Trustees**

Y Glauberman  
A Lifschitz  
H Y Eckstein

**FRIENDS OF KARLIN STOLIN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE

Approved by order of the board of trustees on 2nd November 2021 and signed on its behalf by:

H Y Eckstein - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
FRIENDS OF KARLIN STOLIN**

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**Independent examiner's report to the trustees of Friends of Karlin Stolin**

I report to the charity trustees on my examination of the accounts of Friends of Karlin Stolin (the Trust) for the year ended 31st December 2020.

**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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE

Date: .....

**FRIENDS OF KARLIN STOLIN**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

	Notes	2020 Unrestricted fund £	2019 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		28,100	38,386
 <b>EXPENDITURE ON</b>			
<b>Charitable activities</b>	2		
Donations made		30,942	28,000
		_____	_____
<b>NET INCOME/(EXPENDITURE)</b>		(2,842)	10,386
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		15,155	4,769
		_____	_____
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>12,313</u>	<u>15,155</u>

The notes form part of these financial statements

**FRIENDS OF KARLIN STOLIN**  
**STATEMENT OF FINANCIAL POSITION**  
**31ST DECEMBER 2020**

	Notes	2020 Unrestricted fund £	2019 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		12,313	15,155
<b>NET CURRENT ASSETS</b>		<u>12,313</u>	<u>15,155</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,313</u>	<u>15,155</u>
<b>NET ASSETS</b>		<u>12,313</u>	<u>15,155</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>12,313</u>	<u>15,155</u>
<b>TOTAL FUNDS</b>		<u>12,313</u>	<u>15,155</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 2nd November 2021 and were signed on its behalf by:

H Y Eckstein - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2020

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. CHARITABLE ACTIVITIES COSTS**

	Grant funding of activities £
Donations made	30,942
	<u><u>30,942</u></u>

FRIENDS OF KARLIN STOLIN

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2020

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2020 nor for the year ended 31st December 2019.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st December 2020 nor for the year ended 31st December 2019.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	38,386
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Donations made	28,000
	<hr/>
<b>NET INCOME</b>	10,386
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	4,769
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>15,155</u>

5. MOVEMENT IN FUNDS

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
<b>Unrestricted funds</b>			
General fund	15,155	(2,842)	12,313
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>15,155</u>	<u>(2,842)</u>	<u>12,313</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	28,100	(30,942)	(2,842)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>28,100</u>	<u>(30,942)</u>	<u>(2,842)</u>

FRIENDS OF KARLIN STOLIN

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2020

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/19 £	Net movement in funds £	At 31/12/19 £
<b>Unrestricted funds</b>			
General fund	4,769	10,386	15,155
<b>TOTAL FUNDS</b>	<u>4,769</u>	<u>10,386</u>	<u>15,155</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	38,386	(28,000)	10,386
<b>TOTAL FUNDS</b>	<u>38,386</u>	<u>(28,000)</u>	<u>10,386</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/19 £	Net movement in funds £	At 31/12/20 £
<b>Unrestricted funds</b>			
General fund	4,769	7,544	12,313
<b>TOTAL FUNDS</b>	<u>4,769</u>	<u>7,544</u>	<u>12,313</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	66,486	(58,942)	7,544
<b>TOTAL FUNDS</b>	<u>66,486</u>	<u>(58,942)</u>	<u>7,544</u>

FRIENDS OF KARLIN STOLIN

NOTES TO THE FINANCIAL STATEMENTS - *continued*  
FOR THE YEAR ENDED 31ST DECEMBER 2020

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**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st December 2020.