

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2020**  
**FOR**  
**THE CYRIL & EVE JUMBO CHARITABLE TRUST**

Brindley Millen Ltd  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**THE CYRIL & EVE JUMBO CHARITABLE TRUST**

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**for the Year Ended 5 April 2020**

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## **THE CYRIL & EVE JUMBO CHARITABLE TRUST**

### **REPORT OF THE TRUSTEES** **for the Year Ended 5 April 2020**

The trustees present their report with the financial statements of the charity for the year ended 5 April 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 objectives of the charity are to pay and apply the trust funds towards such charitable purposes in any part of the world as the Trustees may in their discretion think fit.

##### **Public benefit**

In meeting the Trust's objectives the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit and judge that all donations made meet this guidance. All donations are listed in note 4.

##### **Investment Decisions**

The Trustees make investment decisions which balance the protection of trust capital but which will also provide sufficient investment income. Professional advisers are retained to manage property and investment portfolios and to manage risk.

##### **Grantmaking Decisions**

Grants are awarded to charities and organisations which are generally known to or have been recommended to the board. Due diligence is carried out to ensure that the appropriate controls are in place to ensure that funds will be used for the purposes for which they are intended. The trustees prefer to make awards and grants where there will be direct measurable outcomes arising from the award. Where appropriate feedback is required from the recipients and visits are made to ensure awards are being used for the intended purposes.

##### **Grant making policy**

Applications can be submitted to the Trustees by charitable institutions and these applications are considered by the Trustees on a regular basis. Applications should be in writing and incorporate full details of the charity for which funding is requested. Acknowledgements are generally sent out to unsuccessful applicants.

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The trustees have continued to support other charities within the objectives clause of the Trust Deed and there are no immediate plans to alter the way which the income is expended. Donations totalling £303,451 have been made in the year (2019: £258,005).

#### **FINANCIAL REVIEW**

##### **Reserves policy**

All of the charity's funds held at 5 April 2020 amounting to £2,086,492 (2019: £2,066,979) are general unrestricted funds which are expendable at the discretion of the Trustees in furtherance of the objectives of the charity.

As the charity does not currently seek funding but uses its resources to provide funding for the furtherance of its objectives, it is the Trustees' policy to maintain the charity's reserves at a sufficient level to enable it to continue to provide such funding in future years. This is monitored on a regular basis by the Trustees, who review the level of reserves in the light of future funding requirements.

The Trust's income from its investments was £86,349 (2019: £90,373). Proceeds from the sale of an investment property was £200,000 (2019: NIL)

The Trust's properties are managed by METRUS in consultation with the Trustees. The trustees agreed that there had been no material change in the properties' values and therefore kept them at the values agreed at 5 April 2015 revaluation.

#### **FUTURE PLANS**

The Trustees intend to continue providing grants in a similar way to the recent past but retaining flexibility as to the timing and scale of grant making.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The Cyril & Eve Jumbo Trust is constituted under a trust deed dated 24 March 2003 and is a registered charity no 1097209.

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

Trustees are recruited to ensure that there is an appropriate range of skills and experience on the board. When a new trustee is appointed they are referred to Charity Commission Guidance on becoming a trustee and are also introduced to the policies, procedures and systems within the charity.

## **THE CYRIL & EVE JUMBO CHARITABLE TRUST**

### **REPORT OF THE TRUSTEES** **for the Year Ended 5 April 2020**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Organisational structure**

The Trustees who have served during the year and since the year end are set out as below. The power to appoint new Trustees is vested solely on the settler, G A Margolis.

The Trustees meet to agree the broad strategy and areas of activity for the Trust, including consideration of grant making, investment, reserves and risk management policies and performance.

The Trustees are either professional and/or of many years' experience in acting as Trustees. When a new trustee is appointed the existing Trustees take responsibility for induction.

The Trustees have examined the major strategic, business and operational risks which the Trust faces and confirm that systems have been established to enable continuous monitoring of such risks so that appropriate steps can be taken to lessen these risks.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1097209

##### **Principal address**

1st Floor  
48 Great Marlborough Street  
London  
W1F 7BB

##### **Trustees**

G A Margolis - Chair  
R A Hayat  
L Margolis (appointed 3.9.20)  
E Engulu (appointed 3.9.20)  
M Justice (resigned 21.7.20)

##### **Independent Examiner**

Brindley Millen Ltd  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

#### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**THE CYRIL & EVE JUMBO CHARITABLE TRUST**

**REPORT OF THE TRUSTEES**  
**for the Year Ended 5 April 2020**

Sep 7, 2020

Approved by order of the board of trustees on ..... and signed on its behalf by:

RAHAYAT

RAHAYAT (Sep 7, 2020 15:00 GMT+1)

.....  
R A Hayat - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE CYRIL & EVE JUMBO CHARITABLE TRUST**

**Independent examiner's report to the trustees of The Cyril & Eve Jumbo Charitable Trust**

I report to the charity trustees on my examination of the accounts of The Cyril & Eve Jumbo Charitable Trust (the Trust) for the year ended 5 April 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**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of Institute of Chartered Accountants in England & Wales which is one of the listed bodies.

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.

  
mwbrindley (Sep 7, 2020 15:09 GMT+1)

Maurice William Brindley BSc FCA  
Institute of Chartered Accountants in England & Wales  
Brindley Millen Ltd  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

Date: Sep 7, 2020

**THE CYRIL & EVE JUMBO CHARITABLE TRUST****STATEMENT OF FINANCIAL ACTIVITIES**  
**for the Year Ended 5 April 2020**

		5.4.20 Unrestricted fund £	5.4.19 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		181,717	230,850
Investment income	2	<u>86,349</u>	<u>90,373</u>
<b>Total</b>		268,066	321,223
 <b>EXPENDITURE ON</b>			
<b>Charitable activities</b>	3		
Investment Management Costs & Overheads		7,630	3,987
Donations Payable		<u>303,451</u>	<u>258,005</u>
<b>Total</b>		311,081	261,992
Net gains/(losses) on investments		<u>62,528</u>	<u>(3,283)</u>
<b>NET INCOME</b>		19,513	55,948
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<u>2,066,979</u>	<u>2,011,031</u>
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>2,086,492</u></u>	<u><u>2,066,979</u></u>

The notes form part of these financial statements

**THE CYRIL & EVE JUMBO CHARITABLE TRUST****BALANCE SHEET****5 April 2020**

	Notes	5.4.20 Unrestricted fund £	5.4.19 Total funds £
<b>FIXED ASSETS</b>			
<b>Investments</b>			
Investments	7	391,177	370,888
Investment property	8	<u>1,470,225</u>	<u>1,576,225</u>
		1,861,402	1,947,113
<b>CURRENT ASSETS</b>			
Debtors	9	26,909	29,015
Cash at bank		<u>207,794</u>	<u>94,612</u>
		234,703	123,627
<b>CREDITORS</b>			
Amounts falling due within one year	10	(9,613)	(3,761)
		<u>225,090</u>	<u>119,866</u>
<b>NET CURRENT ASSETS</b>			
		2,086,492	2,066,979
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>2,086,492</u>	<u>2,066,979</u>
<b>FUNDS</b>	11		
Unrestricted funds		<u>2,086,492</u>	<u>2,066,979</u>
<b>TOTAL FUNDS</b>		<u>2,086,492</u>	<u>2,066,979</u>

The financial statements were approved by the Board of Trustees and authorised for issue on Sep 7, 2020 and were signed on its behalf by:

RAHAYAT

RAHAYAT (Sep 7, 2020 15:00 GMT+1)

.....  
R A Hayat - Trustee



## **THE CYRIL & EVE JUMBO CHARITABLE TRUST**

### **NOTES TO THE FINANCIAL STATEMENTS**

**for the Year Ended 5 April 2020**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements and assessment of going concern**

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, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

##### **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.

##### **Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in the Statement of Financial Activities.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Debtors**

Trade and other debtors are recognised at the settlement amount. Prepayments are valued at the amount prepaid.

##### **Cash at bank and in hand**

Cash at bank and in hand includes cash, current bank accounts and deposit bank accounts with no withdrawal limitations.

##### **Creditors**

Creditors are recognised where the charity has a present obligation resulting from a past event that will result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are recognised at their settlement amount.

##### **Financial instruments**

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially settled at transaction value and subsequently measured at their settlement value.

##### **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.

##### **Investment holdings**

Investment Holdings are shown on the Balance Sheet at historic cost.

**THE CYRIL & EVE JUMBO CHARITABLE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 5 April 2020**

**2. INVESTMENT INCOME**

	5.4.20	5.4.19
	£	£
Rents received	79,322	83,445
Current asset investment income	<u>7,027</u>	<u>6,928</u>
	<u>86,349</u>	<u>90,373</u>

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	5.4.20	5.4.19
	£	£
Independent examiners fee	<u>1,850</u>	<u>1,800</u>

**4. GRANTS PAYABLE**

	5.4.20	5.4.19
	£	£
Donations Payable	<u>303,451</u>	<u>258,005</u>

# **THE CYRIL & EVE JUMBO CHARITABLE TRUST**

## **NOTES TO THE FINANCIAL STATEMENTS - continued** **for the Year Ended 5 April 2020**

### **4. GRANTS PAYABLE - continued**

The total grants paid to institutions during the year was as follows:

	5.4.20	5.4.19
	£	£
Aims 2 Cure	-	3,201
Action Against Cancer	500	-
Alexandra Palace	-	1,000
Ahmadiyya Muslim Association UK	10,000	10,000
Action Medical Research	100	-
Ardean Shatwell	-	15,396
All Saints Enterprise CIC	5,000	10,000
ASPIRE Donation	28,417	-
Adele School for Special Children	2,800	-
Bloodwise	500	-
Collage Arts	31,160	-
Camberwell Arts	-	900
Cystic Fibrosis	-	1,000
Chiltern MS Centre	2,500	4,000
Chabad Lubavitch Centre NE London and Essex	1,500	1,000
Send a Cow	11,250	14,986
Cancer Research UK	500	1,050
CRISIS	2,500	-
CLIC Sargent	-	1,000
Community Security Trust	3,000	3,000
Children With Cancer UK	-	300
Charity Walk for Peace	11,000	10,500
St Cuthbert's Hospice	-	500
Dermatrust	-	1,000
DINNødhjælp	-	1,000
Elizabeth's Legacy of Hope	-	400
Epsom and St Helier Hospitals Charity	2,500	-
Forest Schools Camp	5,000	5,000
The Forward Trust	2,500	-
Find Your Feet	-	16,751
Humanity First	5,500	4,000
Isabel House	1,000	-
Individuals Fundraising	750	-
JBVC Foundation	3,000	3,240
Jewish Care	7,270	7,000
Jacksons Lane	2,300	2,310
Just Rifle Charitable Trust	-	500
Leatherhead Drama Festival	1,200	1,200
Literacy Pirates	22,500	-
Little Princess Trust	-	100
Muswell Hill Synagogue	10,000	10,500
Mental Health UK	100	-
MIND	-	100
MND Association	-	300
Medecines Sans Frontieres	10,000	20,000
St Mungo's	7,500	10,000
My Action for Kids	33,504	34,671
NSPCC	-	300
Prostate Cancer UK	500	-
Pancreatic Cancer UK	-	800
pH7 Life in Balance	100	-
Royal Free Charity	1,000	-
Royal National Lifeboat Institution	-	1,000
Scope	-	500
Sanitation First	-	1,000
South Hampsted Synagogue	500	-
Steps Charity Worldwide	2,500	-
The Connection at St Martin-in-the-Fields	18,000	18,500
Three Decents Challenge	-	2,250
Turkey Mozaik Foundation	500	-
Tzedek	25,000	5,000

**THE CYRIL & EVE JUMBO CHARITABLE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 5 April 2020**

**4. GRANTS PAYABLE - continued**

UCLH	-	3,000
United Synagogue	-	1,000
World Jewish Relief	<u>30,000</u>	<u>28,750</u>
	<u>303,451</u>	<u>258,005</u>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 5 April 2020 nor for the year ended 5 April 2019.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 5 April 2020 nor for the year ended 5 April 2019.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	230,850
Investment income	<u>90,373</u>
<b>Total</b>	321,223
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Investment Management Costs & Overheads	3,987
Donations Payable	<u>258,005</u>
<b>Total</b>	261,992
Net gains/(losses) on investments	<u>(3,283)</u>
<b>NET INCOME</b>	55,948
<b>RECONCILIATION OF FUNDS</b>	
<b>Total funds brought forward</b>	<u>2,011,031</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>2,066,979</u>

**THE CYRIL & EVE JUMBO CHARITABLE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 5 April 2020**

**7. FIXED ASSET INVESTMENTS**

	Listed investments £
<b>MARKET VALUE</b>	
At 6 April 2019	370,888
Additions	48,260
Revaluations	(18,428)
Impairments	<u>(9,543)</u>
At 5 April 2020	<u>391,177</u>
<b>NET BOOK VALUE</b>	
At 5 April 2020	<u>391,177</u>
At 5 April 2019	<u>370,888</u>

There were no investment assets outside the UK.

Mumbojumboland Limited was transferred into the name of the Trustees on 20 November 2007 at estimated balance sheet value of \$525,000. The value of the balance sheet as at 5 April 2020 is \$289,477. The investment has been re-valued to represent the change in value of the company and foreign exchange rates of US dollar as at the year end.

**8. INVESTMENT PROPERTY**

	£
<b>FAIR VALUE</b>	
At 6 April 2019	1,576,225
Disposals	<u>(106,000)</u>
At 5 April 2020	<u>1,470,225</u>
<b>NET BOOK VALUE</b>	
At 5 April 2020	<u>1,470,225</u>
At 5 April 2019	<u>1,576,225</u>

**Freehold Property at Cost**

	£
East Kilbride Properties	1,034,000
7 Albion Way	175,000
Sub-Station, Flakefield, East Kilbride	260,000
Capitalised purchase costs	1,225
	<hr/>
Total	<u>1,470,225</u>

The properties were valued in 2016 and the value was not materially different to the historic value. The Trustees consider that there has been no material change in valuation since 2016.

**THE CYRIL & EVE JUMBO CHARITABLE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 5 April 2020**

**9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	5.4.20	5.4.19
	£	£
Trade debtors	505	5,430
Other debtors	<u>26,404</u>	<u>23,585</u>
	<u>26,909</u>	<u>29,015</u>

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	5.4.20	5.4.19
	£	£
Other creditors	<u>9,613</u>	<u>3,761</u>

**11. MOVEMENT IN FUNDS**

	At 6.4.19	Net movement in funds	At 5.4.20
	£	£	£
<b>Unrestricted funds</b>			
General fund	2,066,979	19,513	2,086,492
	<u>2,066,979</u>	<u>19,513</u>	<u>2,086,492</u>
<b>TOTAL FUNDS</b>	<u>2,066,979</u>	<u>19,513</u>	<u>2,086,492</u>

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

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
<b>Unrestricted funds</b>				
General fund	268,066	(311,081)	62,528	19,513
	<u>268,066</u>	<u>(311,081)</u>	<u>62,528</u>	<u>19,513</u>
<b>TOTAL FUNDS</b>	<u>268,066</u>	<u>(311,081)</u>	<u>62,528</u>	<u>19,513</u>

**Comparatives for movement in funds**

	At 6.4.18	Net movement in funds	At 5.4.19
	£	£	£
<b>Unrestricted funds</b>			
General fund	2,011,031	55,948	2,066,979
	<u>2,011,031</u>	<u>55,948</u>	<u>2,066,979</u>
<b>TOTAL FUNDS</b>	<u>2,011,031</u>	<u>55,948</u>	<u>2,066,979</u>

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

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
<b>Unrestricted funds</b>				
General fund	321,223	(261,992)	(3,283)	55,948
	<u>321,223</u>	<u>(261,992)</u>	<u>(3,283)</u>	<u>55,948</u>
<b>TOTAL FUNDS</b>	<u>321,223</u>	<u>(261,992)</u>	<u>(3,283)</u>	<u>55,948</u>

**THE CYRIL & EVE JUMBO CHARITABLE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 5 April 2020**

**11. MOVEMENT IN FUNDS - continued**

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

	At 6.4.18 £	Net movement in funds £	At 5.4.20 £
<b>Unrestricted funds</b>			
General fund	2,011,031	75,461	2,086,492
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>2,011,031</u>	<u>75,461</u>	<u>2,086,492</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 £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	589,289	(573,073)	59,245	75,461
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>589,289</u>	<u>(573,073)</u>	<u>59,245</u>	<u>75,461</u>

**12. OTHER FINANCIAL COMMITMENTS**

The charity has made commitments to pay grants to charitable organisations in the following amounts:

<b>2020/21</b>	£278,697
<b>2021/22</b>	£145,184
<b>2022/23</b>	£105,750

**13. RELATED PARTY DISCLOSURES**

During the year grants totalling £5,000 (£4,000 in 2019) were made to Humanity First with whom Mr R A Hayat is also a trustee.