



# Trustees' Annual Report for the period

**From** Period start date 01 April 2017 **To** Period end date 31 March 2018

## Section A Reference and administration details

**Charity name** Alma Royalton-Kisch Trust

**Other names charity is known by** Inter Faith Youth Trust

**Registered charity number (if any)** 1088663

**Charity's principal address** Camperdown

3 Beechcroft Road

London

**Postcode** E18 1LA

### 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	Neil Martin	Chair		
2	Tony Elliston	Treasurer		
3	Bhupinder Singh Bhasin	Secretary		
4	Jason Beazley			
5	Maxine Green			
6	Raheed Salam			
7	Rebecca Brookman			
8				
9				
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11				
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14				
15				
16				
17				
18				

### 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)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Elected by 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 objects of the Trust are to promote and improve real understanding between young people of the Christian, Jewish and other faiths and beliefs, by making grants to organisations.

The Trust awards small grants to young people's organisations so that they can undertake events, activities and projects that aim to bring together young people of different faiths and beliefs. Grants are given only for 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)**

Grants are awarded for learning by children and young people (11-25 years old) from different faiths about different faiths, through social action. Projects should involve co-operation and understanding between faiths which preferably involve young people in planning, running, and evaluating; and which promote equal opportunities. Grants are not to be used for converting young people to a different faith.

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**

During the year grants were awarded to 12 organisations.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

The Trust requires a level of free reserves to safeguard the organisation, protect options for future development and to achieve its objectives.

**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.

The Trusts main investment fund is invested in ethical investment vehicles.

**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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Neil Martin OBE	BHUPINDER S. BHASSIN
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Gen Secretary
<b>Date</b>	27-03-2019	

# THE INTERFAITH YOUTH TRUST

## BALANCE SHEET

AS AT 31ST MARCH 2018

	2017	2018
	£	£
<b>FIXED ASSETS</b>		
Investment at market valuation	51690	48340
<b>CURRENT ASSETS</b>		
Cash held in Bank	1217	101110
<b>TOTAL ASSETS</b>	<u>52,907</u>	<u>149,450</u>

Represented by :-

Accumulated fund brought forward	51235	52907
Surplus (Deficit)	-380	99,893
Unrealised profit (loss) on Investments	2052	-3,350
	<u>52,907</u>	<u>149,450</u>

Signed..... Treasurer

Tony Elliston

Date.....

30/9/18

Janet Higgins

Signed..... Honorary Auditor

Janet Higgins

**THE INTERFAITH YOUTH TRUST**  
**INCOME AND EXPENDITURE ACCOUNT**  
**AS AT 31ST MARCH 2018**

	2017		2018	
	£	£	£	£
<b>INCOME</b>				
Dividends receivable	909		778	
Bank deposit interest	0		0	
Donations	60		210	
Grant Income	50		100000	
Surrender of Investments	6800		5000	
		7,819		105,988
<b>EXPENDITURE</b>				
Grants awarded in the year	7,174		5,771	
Bank Fees	25		300	
Administration Costs	<u>1,000</u>		<u>24</u>	
		8,199		6,095
		<u><b>380.00</b></u>		<u><b>99,893.00</b></u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Interfaith Youth Trust

**On accounts for the year  
ended**

31-3-2018

**Charity no  
(if any)**

1088663

**Set out on pages**

1&2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2018

**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 (other than that disclosed below \*) 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*Janet Higgins*

**Date:**

30-9-18

**Name:**

Janet Higgins

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

**Address:**

The Granary, Wheatsheaf Lane. CO112TF



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

Give here brief details of any items that the examiner wishes to disclose.

None