

Trustees' Annual Report for the period						
From		Period start date			Period end date	
		01	04	2018	To	31

Section A Reference and administration details

Charity name THE COURTLANDS CHARITABLE TRUST

Other names charity is known by

Registered charity number (if any) 1138734

Charity's principal address 2 NEW HALL AVENUE
SALFORD
Postcode M7 4JU

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	Mr S D Cope	Chair		
2	Mrs V E Cope			
3				
4				
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9				
10				
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
Accountant	H Davies FCCA	158 Cromwell Road Salford M6 6DE

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)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	At trustee meetings 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

The trustees have examined the major strategic, business and operational risks that the charity faces and confirm that systems have been established to enable regular reviews to be carried out so that necessary steps can be taken to lessen these risks.

The trustees meet regularly to consider how to make best use of the charities funds available for distribution.

Trustees provide their support freely and do not receive reimbursement for expenses incurred.

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To make donations/grants to charitable and educational institutions.

The Charity carries out a range of activities in pursuance of its charitable aims. This includes providing support to charitable institutions. The Trustees consider that these activities detailed below provide benefit to the public.

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 charity focussed its support to 16 charitable institutions with over 35% of its grants/donation made to charities who provide help to families who do not have the ability to provide themselves and families with the basic necessities or to provide urgently needed medical expenses. Other grants/support was provided to educational/religious charities to promote the Orthodox Jewish religious education.

Grants/donations were provided to the following charities:

Achisomoch
Asos Chesed
Asser Bishvil
BCGT
Beth Medrash Lemorot
BHM Charitable Trust
Etz Chaim School
FFH
Filey Foundation
Format Charity
Friends of Mir
Heichal Hatorah
Jewish High School
Josh Charitable Trust
Kivisi
Leeds Kollel
Mesivta
MH Communities
Mir Charitable Trust
Ohel Torah
Ohr Yerushahlayim
Prestwich Beis
Hamedrash
Sharei Torah
Three Pillars
Well of Torah

Total of grants/donations for the relief of poverty/medical care amounted to £16,450

Total of grants/donations for the furtherance of education training and religion amounted to £26,410.

Total grants/charitable support made during the year £42,860.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees consider that the results set out in the attached accounts are satisfactory. They are of the opinion that the balance on the reserves are sufficient to meet any future commitments under the terms of funding.

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

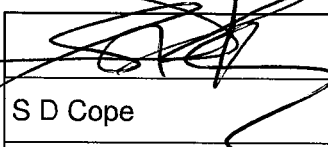
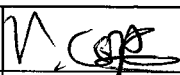
Other optional information

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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)	S D Cope	Mrs V Cope
Position (eg Secretary, Chair, etc)	Chair	

Date 2/12/2019



Charity Name The Courtlands Charitable Trust	No (if any) 1138734
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Receipts and payments accounts

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For the period from	Period start date 01/04/2018	To	Period end date 31/03/2019
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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	5,500	-	-	5,500	25,000
Rental Income	29,060	-	-	29,060	28,440
Delapidations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,560	-	-	34,560	53,440
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,560	-	-	34,560	53,440
A3 Payments					
Grants/donations	42,860	-	-	42,860	17,700
Insurance	1,580	-	-	1,580	1,598
Service charges & ground rent	2,722	-	-	2,722	3,060
Repairs	1,761	-	-	1,761	469
Letting and surveyor fees	-	-	-	-	-
Accountancy	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,323	-	-	49,323	22,827
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,323	-	-	49,323	22,827
Net of receipts/(payments)	- 14,763	-	-	- 14,763	30,613
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	59,416	28,803
Cash funds this year end	- 14,763	-	-	44,653	59,416

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	Bank balance	39,653	-	-
		-	-	-
		-	-	-
	Total cash funds	39,653	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Loans	5,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Unrestricted	Amount due (optional)	When due (optional)
	VAT	1797	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		S D Cope	02/12/2019	
		Mrs V E Cope	02/12/2019	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
COURTLANDS CHARITABLE TRUST

**On accounts for the year
ended**

31/3/201

**Charity no
(if any)**

1138734

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with 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 in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of 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.

Signed:

Date:

2/11/2018

Name:

H Davies FCCA

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

Association of Chartered Certified Accountants

Address:	Accounts & Business Solutions Ltd,
	158 Cromwell Road, Salford M6 6DE

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

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