

**The Harari Foundation**  
**Balance Sheet**  
**As at 31 March 2022**  
*all funds are unrestricted*

	2022 £	2021 £
<b>Receipts</b>		
Donations Received	60000	9375
Interest Receivable	1	2
<b>Total Receipts</b>	<u>60001</u>	<u>9377</u>
<b>Payments</b>		
Donations Made	10340	9575
Net Receipts/(Net Payments)	49661	-198
Cash funds from last year	13533	13731
<b>Cash funds at the year end</b>	<u>63194</u>	<u>13533</u>
<b>Statement of assets at end of year</b>		
Cash at bank	<u>63194</u>	<u>13533</u>



27/06/2022

**V A Harari**  
**Trustee**

**Independent examiner's report to the trustees of The Harari Foundation**

I report to the trustees on my examination of the accounts of The Harari Foundation (the Trust) for the year ended 31 March 2022.

**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 all 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 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.

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.

Signed: A. Miller. 26/06/2022

Anthony Miller  
 Miller Kent & co. Ltd.  
 Chartered Accountants

Address: 74 Wellington Street  
 Luton  
 Beds.  
 LU1 5AA