HGS Inspire (Charity Number 1196241)

Independent Examiner's Report to the Trustees

Year Ended 31 December 2025

I report on the accounts of the above charity for the year ended 31 December 2025.
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(2) of the Charities Act 2011 and that an independent examination is needed.
It is my responsibility to:
- examine the accounts under section 145 of the Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report:

My examination was carried out in accordance with the 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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

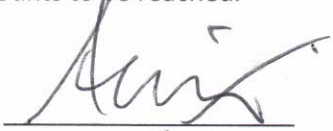
1. which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act 2011; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011;

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: 

Name: A WEST

Date: 23 OCT 2026

Address: 8 COUNTESS GARDENS
LONDON NW11 9JX

HGS INSPIRE		Charity No	1196241	
		Company No	CE026971	
Annual accounts for the period				
Period start date	01/01/2025	To	Period end date	31/12/2025

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity		Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Income		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	7,890	-	-	7,890	27,558
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	443	-	-	443	-
Total	S07	8,333	-	-	8,333	27,558
Expenditure						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	4,756	10,000	-	14,756	18,572
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	4,756	10,000	-	14,756	18,572
Net income/(expenditure) before tax for the reporting period	S13	3,576	(10,000)	-	(6,424)	8,986
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	3,576	(10,000)	-	(6,424)	8,986
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	3,576	(10,000)	-	(6,424)	8,986
Extraordinary items	S18	-	-	-	-	-
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	3,576	(10,000)	-	(6,424)	8,986
Reconciliation of funds:						
Total funds brought forward	S23	6,913	10,000	-	16,913	7,927
Total funds carried forward	S24	10,489	-	-	10,489	16,913

HGS INSPIRE

Charity No 1196241
Company No CE026971

Section B Balance sheet

		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05
Intangible assets	B01	-	-	-	-	-
Tangible assets	B02	-	-	-	-	-
Heritage assets	B03	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Cash at bank and in hand	B09	10,489	-	-	10,489	16,913
Total current assets	B10	10,489	-	-	10,489	16,913
Creditors: amounts falling due within one year	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	10,489	-	-	10,489	16,913
Total assets less current liabilities	B13	10,489	-	-	10,489	16,913
Creditors: amounts falling due after one year	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	10,489	-	-	10,489	16,913
Funds of the Charity						
Unrestricted/Restricted funds	B19	10,489	-	-	10,489	16,913
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	10,489	-	-	10,489	16,913

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
Gedalia Hertz	22/10/2026