CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **31/12/2024** **Period start date** **To** **30/12/2025**
Period end date

Charity name: Notre Dame Foundation

Charity registration number: 1207137

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Providing Financial Support to Churches and Cathedrals Across England and Wales.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During this period, we are focusing on visiting and studying several major historic religious sites, including St Mary Redcliffe in Bristol, Westminster Abbey and Westminster Cathedral in London, with the aim of identifying and understanding their long-term support needs and objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We intend to provide financial support to churches and cathedrals that serve their local communities and deliver regular workshops, educational activities and community programmes for the benefit of the public.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We are currently seeking two suitable trustees to join us and contribute their experience, knowledge and commitment to the development of our charitable work. During the year, we have not yet undertaken any major charitable activities. Instead, we have focused on research, visiting potential beneficiaries and developing a better understanding of their needs and priorities. This preparatory work has helped us identify potential projects and consider how we can provide meaningful financial and practical support in the coming year.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No public fundraising or donation campaigns were undertaken during the year. The charity's activities during this period were primarily focused on research, planning and identifying potential projects and beneficiaries for future support.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We are confident in our ability to develop and deliver our future charitable activities, drawing on the experience, knowledge and achievements gained through our previous work.

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Potential trustees may be identified through referrals and recommendations from members of the local community, as well as through trustee recruitment notices displayed on community workshop noticeboards and other appropriate local venues.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Notre Dame Foundation
Other name the charity uses	
Registered charity number	1207137
Charity's principal address	Level 18, 40 Bank Street, London E14 5NR

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	Kai Xu	London		Trustee
2	Thomas J. Kelly	London	By 09/01/2025	Replacement by 2026
3				
4				
5				
6				
7				
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9				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Nil		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Nil		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Nil
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Nil

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Kai Xu	
Full name(s)	Kai Xu	
Position (eg Secretary, Chair, etc)	Chair	

Date	28/09/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Notre Dame Foundation (Registered No.1207137)

Receipts and payments accounts

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For the period from	Period start date 31/12/2024	To	Period end date 30/12/2025

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					
Donation (K XU) on 03/02/2025	20	-	-	20	-
Donation (K XU) on 07/02/2025	5	-	-	5	-
Donation (K Xu) on 24/07/2025	10	-	-	10	-
Charge Adjustment on 14/10/2025	14	-	-	14	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	49	-	-	49	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49	-	-	49	-
A3 Payments					
Phone line bill on 05/02/2025	18	-	-	18	-
East Mids Railway fare on 17/03/2025	6	-	-	6	-
Phone line bill on 06/11/2025	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43	-	-	43	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	43	-	-	43	-
Net of receipts/(payments)	6	-	-	6	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6	-	-	6	-

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	Cash Remain in Bank Account	6	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	6 OK	- OK	- OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Nil	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Nil		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Nil		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Nil		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Kai Xu	Kai Xu	28/09/2026