

Charity number: 1103261

International Association for Human Values

Trustees' report and financial statements

for the year ended 5 April 2025

International Association for Human Values

Content Page

- 1. Legal and Administrative Information**
- 2. Trustees Report**
 - Review of activities and achievements**
 - Fundraising**
 - Future plans**
 - Statement of trustees' responsibilities**
- 3. Independent examiner's report to the trustees on the unaudited financial statements of International Association for Human Values.**
- 4. Statement of financial activities**
 - Balance sheet**
 - Notes to financial statements**

International Association for Human Values

Legal and administrative information

Trustees

Madhu Rao
Puja Handa
Prashant Manral

Charity Number 1103261

Register office

1 Hawthorn Crescent
Woodley
Reading
RG5 4FH
Berkshire, England

Independent Examiner

Ashlei Associates
7 Heath Drive
Sutton
Surrey SM2 5RP

Bankers

National Westminster Bank
37 Green Lane
Northwood
Middlesex
HA6 3AE

Triodos Bank
Deanery Road
Bristol
BS1 5AS

International Association for Human Values

Trustees' report for the year ended 5 April 2025

The Trustees present their annual report and accounts for the year ended 5 April 2025.

The Trustees who served during the year and up to the date of this report are set out on page 3.

1. Structure, Governance and Management

1.1 Organisational structure

There are 3 trustees. Where there is a requirement for a new trustee a candidate would be identified and appointed by the remaining trustees. The trustees ensure that any new trustee is made entirely familiar with the work and responsibilities of the trust and the requirements of compliance with the formal obligations as stipulated by the Charity Commission.

1.2 Procedures and policies for making donations

The trustees consider the recommendations of the management committee on a regular basis monthly or as appropriate, to respond to the opportunities and operational needs of the organisation. Nominations for donations are elicited through an informal network of contacts and approaches from that network. The trustees require those seeking a grant to submit a formal proposal for their project setting out how much is required, what it is intended to do with those funds, how the project will be carried out in practical terms, and who is intended to benefit. The recipients are also required to undertake to provide regular reports, photographs and materials that the Trust can then use to ensure proper use of the funds and account publicly for the sums used; also, to promote further fundraising. It is made clear that each application is considered on its own merits and does not infer further funding for the future. In fact, it is policy for certain projects that the funding is intended to launch a pilot initiative which will be the basis for applications for ongoing funding from other outside sources. Volunteers requesting the support of the charity for certain projects are asked to ensure the project is self-funding or to raise the funds to cover it.

A prominent feature of IAHV is the emphasis that is placed upon the use of volunteers to manage the charity's affairs and conduct its projects. This has benefits in rendering donations very cost effective as it keeps administrative costs to a minimum whilst promoting the merits of volunteering, with the additional satisfaction that this brings to all. Generally, when IAHV needs paid support, it engages the services of self-employed consultants. Administratively IAHV also

pays an external bookkeeper and for part-time regular paid administrative support, as it has sometimes proved difficult to provide adequate and timely administrative support using volunteers. IAHV also pays charitable workers for specific projects where grant funding specifically covers that. There can be an expectation and even a requirement from the donor side that funding be built into the proposal to remunerate paid staff undertaking project responsibilities.

The trustees will continue to honour their commitment that donations from individuals and organisations should be as effective as possible by keeping overheads low. It is policy however to retain 5% of donations for the purposes of management, administration and development due to the increasing volume of transactions and the need for improving various aspects of the charity's functioning,

2. Review of activities and achievements

The year 24/25 was a busy period building up volunteer teams, management teams, searching for an appropriate venue for the proposed IAHV London Centre as well as designing and collaborating a Peacebuilding intervention in Lebanon for Trauma relief, Resilience building and empowerment for local youth. Women and children.. Significant events were conducted by volunteers for raising awareness and raising funds.

IAHV management conducted sessions for training new volunteers, project managers about compliance, finance protocols, fundraising skills and project management procedures. A new team for finance and accounting was formed along with a renewed team for the annual 10K signature event for the charity.

The team of volunteers organised a 10K run in Summer 2024 to support its various projects. The year was exceptionally good for the Climate Action Now project and the Read Library Projects.



On March 25, 2025 - at the very end of the financial year, The charity proudly announced open a physical Centre with provision for 3 volunteers and 1 centre manager to have an office space in Hoxton in London and access the events and meeting rooms of the shared co-working space that also hosted 400 other businesses and startups. More on this will be published in the next annual report.

In addition we were engaged in the following project responses.

2.1 Gift a smile - Art of Living Free Schools Project

This project supports free schools in rural India offered by The Art of Living. There are currently 1356 schools in rural and remote areas across 22 states in India providing free value-based, holistic education to over 120,000+ students. Many children are the first generation to attend school. The attendance of the students is generally above 75% and the dropout rate is very low indeed. The syllabus is based on the national curriculum supplemented with a variety of other activities and subjects designed to give a broad and balanced all round values-based education.

A sum of £31,243 was raised in the UK for the 'gift a smile' Education Programme. Funds are raised from events, regular monthly donations and sponsored runs. The team of 7 key volunteers are planning on continued events to spread awareness and raise funds.

2.2 Read Library Project



The aim of this IAHV project is to give underprivileged children access to quality books in schools, to promote their reading and learning and to expand their knowledge. It provides libraries of books in languages and on topics selected by the recipient under-resourced schools in India and Kenya. Many of these schools have not previously had a library. In 2024 - 2025

33 new libraries were set up, benefiting close to 6000 students across the schools. This builds on the previous years of success setting up libraries in schools. In 2024/25 year, the project team fundraised a sum of GBP 13,314.

The project has 20 key volunteers who are outreaching to businesses and university alumni groups. They are also organising fundraising well attended events from time to time - a testimony to good awareness of the cause and of an inspired team of volunteers.

At an aggregate level, this is 257 libraries. A huge achievement for this team of volunteers spread across the UK, India, Kenya and USA as well. There is an aim to set up 50 School libraries (or more) in 2025-26 across India and Kenya. Also to do a collective school library event with children from multiple schools joining. There is a plan to conduct a library training program for school teachers to maximise the use of the books.

2.3 Climate Action Now (CAN) Project

The Climate Action Now initiative was developed to address the serious threat from climate change, by planting trees as an effective way to remove CO2 emissions and to bring local communities out of poverty. During the 24/25 financial year £14,279 in donations was raised for planting trees from individuals, business and organisations. This enabled IAHV in conjunction with our partner Saving Our Planet, to take our total combined tree planting count to 1,819,219 trees. The Project team's next big goal is 2,000,000 trees.



We have teamed up with a new planting partner Graine De Vie (GDV) to maximise the impact of tree planting! This project plants fruit trees in Madagascar and brings great economic and social impact for locals (with our previous planting partners, 100 trees created one day of work and now this has doubled to two days with GDV!

During the year, IAHV Climate Action Project took up youth interns Sienna and Muskaan to coach and mentor them. Our Climate expert and Board member Shailen Mittal also represented IAHV at the UN Conference COP29 in Baku in November 2024 to have discussions and explore partnerships in the space of Mental health and Climate Change. He interacted with officials and high level delegates from The Commonwealth of Nations, The Africa Union and at The Health Pavillion of the UN office; amongst others. Opportunities were also explored for mental health interventions in schools and prisons in Azerbaijan with the support of the local Art of Living chapter in Azerbaijan.



2.4 Manage Your Mind – Programme to Deliver Resilience Training for NHS Health and Social Care Professionals (MYM):

This very successful programme is run by IAHV's associated CIC organisation MYM in the Kent and Medway area by Dr Farnaaz Sharief to a wide range of care professionals in hospitals, primary care and public health. The independent evaluations show significant benefits including improved wellbeing, decrease in perceived stress and emotional exhaustion

2.5 Project Pavitra - delivers Menstrual health and hygiene workshops for adolescent girls and women in Asia and Africa



IAHV UK supports the Project Pavitra Programme which is an initiative run by IAHV's sister organisation The Art of Living Foundation in India. The purpose of this campaign is to provide important education to girls in rural and impoverished areas on the subject of menstruation, which largely remains a field of ignorance in such communities with many negative consequences. Last financial year, Project Pavitra reached over 11,000+ participants across 150 courses. On 5th April 2025, the UK team held an awareness session in London on the ongoing project activities. Team lead and dedicated volunteers - Seema, Aditi and Ranjana led the initiative supported by Dr Payal and Shalini.

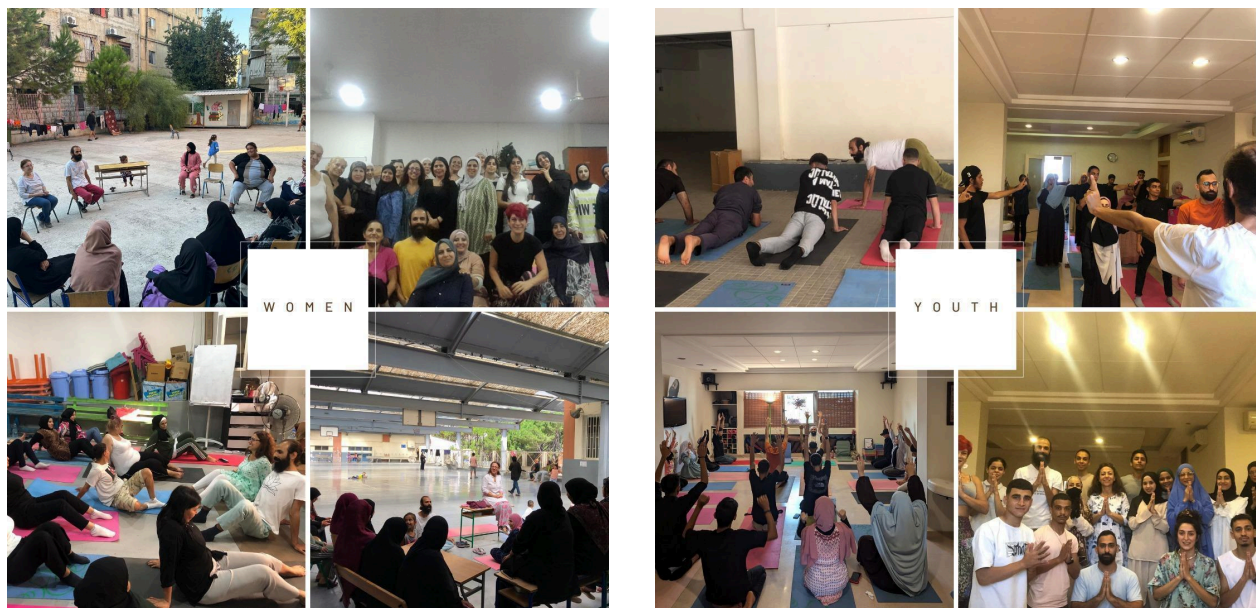


2.6 Disaster Relief Project

During April 2024 to March 2025, below disaster relief interventions were funded.

2.6.1 Lebanon

Between August and October 2024, IAHV UK, in partnership with Shankara Universal, Lebanon and with Art of Living Lebanon, successfully implemented a trauma relief programme in Lebanon to provide free mental health and psychosocial support to communities affected by the armed conflict, economic hardships, and ongoing geopolitical instability. As well as raising £4334.60 towards relief, the programme offered structured trauma relief sessions designed to address chronic stress, anxiety, and emotional exhaustion among youth, women, and children. Core interventions included guided meditation to calm the nervous system, improve emotional regulation, and build inner resilience. These were complemented by recreational and creative activities such as painting, and group interaction, which provided safe outlets for expression, connection, and emotional release. After attending these sessions, participants displayed a sense of safety, judgement and hope. Despite security constraints and limited resources, trained facilitators and volunteers ensured consistent delivery and culturally sensitive engagement. Through these holistic and community-based approaches, the programme supported trauma recovery, and contributed to long-term resilience and peace building within vulnerable communities.



2.6.2 Relief work for Refugees in Germany: UK has fundraised £1056.51 to support displaced refugees (including Ukrainians), healthcare workers arriving in Germany and nearby European countries, by way of trauma-relief workshops conducted by local German/ European teams.

2.7 YES! for Schools Programme

This programme provides a workshop called 'Youth Empowerment Seminar!' in the school environment. The workshops provide interactive sessions to support mental health, confidence and resilience for young people aged 13-18 years.



During 24/25 the progress in developing this internationally successful programme in the UK has gathered some momentum. The team has been exploring opportunities to deliver the programme in schools in the UK and continuing to develop team resources and marketing material. £1000 was raised.

Birgit Konig became the new project manager. The organisation thanks Peter Higginson, previous project manager for spearheading this initiative and leading the team for previous years.

More details visit: <https://yesforschools.org.uk/>

2.8 The Ayurveda Mother and Infant Programme (AMI) Project

AMI is based on the ancient principles of Ayurveda, provides preconception to postpartum seminars to ensure mothers are nurtured and supported to facilitate their wide ranging roles in society. It offers safe training to ensure mothers are nurtured and supported. In this financial year, GBP 4553.53 was raised. Funding was provided to support mothers in Ukraine to attend training based on yoga and ayurveda.

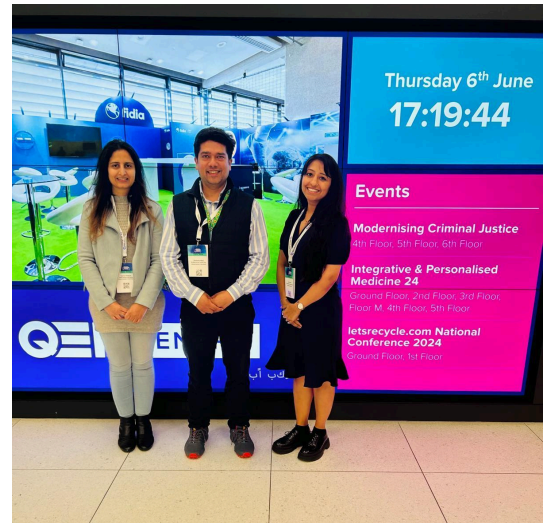
2.9 Sri Lanka Children's Home Project

This project supports the development of Children's orphanage homes in Sri Lanka. GBP 4735.07 was raised in this financial year by IAHV UK. The funds contribute to renovations of the building and support any supplies required for the children. The project is governed and managed by the local Art of Living Sri Lanka board of management. Future plans focus on expanding international partnerships, delivering further fundraising events, completing safety and infrastructure projects, and ensuring sustainable long-term support for the children's homes.

2.10 Prison Programme UK

The IAHV Prison Programme is long standing across international IAHV country chapters. The programme provides workshops for inmates to reduce anger, aggression and reoffending on release. The tools are based on mental health training of yoga and breathwork. The programme extends to support prison staff managing a difficult place of work. The team are working on a corporate partnership with a top consultation firm to create a 'fair chance portal' looking at life after prisons. This would look into mental health and job creation. The team has also engaged with training to update skills and expand.

In June 2024 there was an opportunity to send IAHV delegates to an industry conference — Modernising Criminal Justice in London.



2.11 Mind & Body Wellness Programme

This programme is led by a trained doctor who is also a trained facilitator for the Art of Living Education Limited UK. The programme provides mental health sessions for NHS staff and the local communities in the region of Caerphilly, near Cardiff in Wales. 100 people have been impacted and influenced from the 5-weekly breathwork and meditation sessions. Wider sessions include 400, conducted in collaboration with local CIC called Thriving Communities.

Mental health interventions were conducted for 2nd year medical college students in Cardiff and introductory sessions for Junior and middle doctors in an NHS hospital in Surrey.



Mental health intro @NHS Hospital in Surrey, England

Dr. Manmeet Kaur (GP, NHS Cardiff) facilitated session for Junior and Middle doctors, assisted by Dr. Gauravi Pate, AOL, IAHV Volunteer



SKY for Medical Students in Wales - Holistic Health Care (HHC)

Dr. Kaur, Sandra Brown, Paul O' Leary facilitated a SKY course for 16 Year 2 students of Cardiff Medical School

"Thanks very much for running the project. I really appreciate the time you put into it and the benefits it gives to our students." – from SSC Medical director

"I decided to submit a letter as my final piece of assessed work, suggesting that this week's training be a mandatory part of the medical course." – Medical Students

2.12 Youth Leadership Training Program (YLTP) Kenya Project

YLTP is an initiative which develops the youth to take action to allow their region to thrive and prosper. It looks into building individual and emotional resilience, personal leadership capabilities, followed by taking on service projects. YLTP has been a successful programme in Kenya focusing on youth empowerment. Previous years have seen several programmes impacting the communities they serve. As well as mental health, participants are encouraged to establish peace building among communities.



Impact during this year: A video was being made to document the transformation of youth. Awareness was raised by holding screenings and engagement with youth. 10 programmes were delivered and 9 participants were trained to become teachers. The local team signed an MOU for building peace with the Kenyan National Integration for Peace in Kenya, and with the Ministry of Labour and Welfare to roll out our programs in schools in Kenya. For the project, GBP 6650.95 funding was raised by IAHV UK, during this year.

The teams in Kenya and South Africa work with dedication towards the cause of Youth Mental Health and community empowerment. Read more about it here: www.iahvkidsandyouth.co.ke

Activity Summary

IAHV's total income was £123,166 and its outgoings for project expenditure were £93,707. The governance expenses for the year were £11,419. In total outgoings were £105,126.

3. Fundraising

This is a vital function as with all charities. IAHV raises funds through regular giving via monthly bank payments from donors, employers matched funding, and appeals for one off payments to answer specific needs. It participates annually in the British 10K sponsored charity run through central London in July, which raises useful funding. It also engages with online fundraising platforms such as Just Giving and Global Giving and applies for grant funding as appropriate. It also seeks to raise funds from corporate sources. Where possible also our trainers charge fees for the delivery of programmes. There is a plan to train dedicated volunteers with professional skills of fundraising such as proposal writing, company giving and through more events organised by inspired volunteers and supports.

Reserves

As a grant making Charity the trustees have determined that, apart from maintaining sufficient funds to meet day-to-day expenses, they should hold a reserve fund.

Investment powers, policy and performance

It is the policy of the Association to invest excess funds in an interest-bearing bank account.

Grant making policy

The trustees identify projects and organisations they wish to support and do not invite or support speculative approaches. The trust also does not respond to unsolicited correspondence unless it relates to work in hand.

4. Future plans

Whilst maintaining continuity with existing projects, the organisation needs to continue to build its volunteer base and fundraising initiatives with new ideas. One of these is to set up a new office with support from donors, 1 paid staff and 2-3 volunteer staff. The new IAHV team intends to seek strategic and funding partnerships with businesses, multilateral organisations and other charities. IAHV UK has launched structured internships and coached one intern already whilst onboarding another intern soon in April 2025.

Following the Turkey and Morocco earthquakes, conflict in Ukraine-Russia and political tension between Israel-Palestine and Lebanon, IAHV has been developing its resources to deal with Disaster Relief in Europe and in Lebanon as well.

The Community Mental Health programme supported by IAHV, developing in South Wales, is now in momentum with a team of volunteers and local support from NHS and Medical colleges. The two Youth mental health interventions: YES for Schools and SKY Campus (in the UK and European universities) are new projects for engagement with volunteers and donors as well as for impact with trainers and beneficiaries. The Prison Program team is also inspired and outreaching actively for opportunities to teach in the prisons and help prison leavers integrate back into the society.

IAHV needs to scale up to further strengthen the infrastructure and management to deal effectively and efficiently with new opportunities. Essentially IAHV remains a volunteer-led charity. An important aspect of its ethos is to support and inspire volunteers to contribute, and more volunteers have been coming forward. Many of these volunteers need induction, guidance and sometimes skills-training. The new management has designed and rolled out a new project team structure to be adopted in coming months and years. New projects are also being investigated and supported.

IAHV will continue to be alert for opportunities to promote Human Values as a medium to strengthen society and bring the benefits of the programmes to an ever-wider audience.

5. Statement of trustees' responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;

- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees confirm that they have complied with their obligations and in particular their duty in section 17(5) of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

On behalf of the board

(Sign 1)	(Sign 2)
<i>Puja Handa</i>	<i>Prashant</i>
Puja Handa	Prashant Manral
TRUSTEE	TRUSTEE

6. Independent examiner's report to the trustees on the unaudited financial statements of International Association for Human Values.

I report on the accounts of the International Association for Human Values for the year ended 5 April 2025 set out on pages 6 to 13.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Act, to follow the procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, 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 Commissioners. 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 you as trustees concerning any 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 view given by 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 41 of the Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

I Patel FCA

Ashlei Associates

Chartered Accountants

2 February 2026

7 Heath Drive

Sutton

Surrey

SM2 5RP

Statement of financial activities

For the year ended 5 April 2025

	Note s	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Incoming Resources					
Incoming resources from generating funds:					
Voluntary income	2	19,627	87,957	107,584	116,255
Income from investments	3	2,040	-	2,040	1,832
Royalty Fees		950	-	950	-
Course Fee		644	-	644	-
Prior year adjustment Gift aid		6356		6356	
Admin fee income		5,592	-	5,592	2,022
Total incoming resources		35,209	87,957	123,166	120,109
Resources Expended					
Cost of generating funds:					
Fundraising trading:					
Cost of goods sold and other costs	4	-	-	-	-
Charitable activities	5	-	93,707	93,707	166,793
Governance costs	6	11,419	-	11,419	6,496
		11,419	93,707	105,126	173,289
Net Funds For The Year Ended 5 April 2025		23,790	(5,750)	18,040	(53,180)
Total funds brought forward		111,650	124,741	236,391	289,571
Total funds carried forward		135,440	118,991	254,431	236,391

Balance Sheet

as at 5 April 2025

	Notes	2025 £	2024 £
Current Assets			
Debtors	7	5,105	-
Cash at bank and in hand		<u>258,147</u>	<u>246,404</u>
		263,252	246,404
Creditors: amounts falling due within one year	8	(8,821)	(10,013)
Net current assets		<u>254,431</u>	<u>236,391</u>
Net assets		254,431	236,391
Funds			
Unrestricted funds	10	135,440	111,650
Restricted funds	11	<u>118,991</u>	<u>124,741</u>
		254,431	236,391

The financial statements were approved by the Trustees on and signed on its behalf by

Puja Handa
Trustee
2 February 2026

Prashant Manral
Trustee
2 February 2026

The notes on pages 18 to 24 form an integral part of the financial statements

Notes to the financial statements for the year ended 5 April 2025

1.0. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the charities Statement of Recommended Practice and FRS 102 Section 1A

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.

Income from investments is included in the year in which it is receivable.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred Expenditure included any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Resources expended are recognised in the year in which they are incurred.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

2. Voluntary Income

Donations	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
10k		1,044	1,044	1,416
Afghan Support		-	-	-
Africa		-	-	226
AMI		4,554	4,554	2,724
Art of Living		11,652	11,652	1705
Climate Action Now		14,279	14,279	24,248
Earth Day		1,390	1,390	-
Disaster relief		-	-	2,137
Germany Refugee Project		1,057	1,057	1,558
Gift a Smile		19,591	19,591	16,928
Give As You live ltd		-	-	26
Gift Aid Recovery		-	-	(367)
General fund	19,627	-	19,627	21,672
Iran		-	-	-
M & B Wellness		820	820	324
Kenya YLTP		6,651	6,651	7,997
Lebanon		4,335	4,335	-
MYM		1,121	1,121	1,121
Nominated Project Reserve		-	-	-
Help Turkey		-	-	299
NHS		-	-	-
Pakistan relief		-	-	-
Pavitra		982	982	1,303
PB UK HRE		26	26	-
Peacebuilding		1,000	1,000	-
Morocco Earthquake Relief		-	-	1,160
Prison SMART		539	539	23
Read Library		13,314	13,314	12,216
Scotland 108 Squared		-	-	98
Sri Lanka		4,735	4,735	12,297
Sri Lanka - Meals		-	-	50
TLEX		-	-	-
Ukraine		492	492	509
World Cultural Festival		-	-	6,585
Yes for schools		1,496	1,496	-

	-	-	-
19,627	87,957	107,584	116,255

3. Investment Income

	Unrestricted Funds £	2025 Total £	2024 Total £
Deposit Interest	2,040	2,040	1,832
	2,040	2,040	1,832

4. Cost of generating funds

	Restricted Funds £	2025 Total £	2024 Total £
10k run	-	-	3360
	-	-	3360

5. Cost of charitable activities - Grants payable

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Africa				11
10K	-	4,280	4,280	-
AMI	-	3,322	3,322	9,330
Climate Action Now	-	12,845	12,845	27,676
Disaster relief		1,700	1,700	
Gift a Smile	-	9,470	9,470	25,000
MYM	-	-	-	1,322
Art of living		478	478	17,278
Covid 19	-	-	-	6,728
IAHV Infrastructure IT	-	1355	1355	-
IAHV London Centre		2,005	2,005	
KenyaYLTP		3,984	3,984	14,331
Lebanon		15,885	15,885	
Pavitra	-	1,716	1,716	3,841
Help Turkey	-	4,924	4,924	7,127
Peacebuilding	-	16,820	16,820	720
Morocco Earthquake	-	-	-	1,661

Prison SMART	-	-	-	696
Read Library	-	14,020	14,020	18,036
TLEX	-	-	-	1,632
Sri Lanka	-	-	-	5,015
Sky Campus	-	523	523	-
Ukraine	-	-	-	8630
Gift Aid adjustment		(367)	(367)	
Rounding		2	2	
Yes for Schools	-	742	742	6,059
	-	93,707	93,707	155,093

6. Governance costs

	Unrestricted Funds	2025 Total	2024 Total
	£	£	£
General expenses	46	46	152
Accountancy & Admin fees	9,578	9,578	6,156
Bank charges	250	250	189
Foreign exchange gain	58	58	-
Travel Subsistence and admin costs	1487	1487	
	11,419	11,419	6,497

7. Debtors	2025 Total	2024 Total
	£	£
Gift Aid	4155	-
Royalties	950	-
	5105	13,021

8. Creditors: Amounts falling due within one year

	2025 Total	2024 Total
	£	£
Other creditors	8,821	10,013
	8,821	10,013

9. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Fund balances at 5 April 2025 as represented by:			
Current Assets	144,261	118,991	263,252
Current Liabilities	(8,821)	-	(8,821)
	<u>135,440</u>	<u>118,991</u>	<u>254,431</u>

10. Unrestricted funds

	6th April 2024 £	Incoming £	Outgoing £	5th April 2025 £
General grant fund	111,650	35,209	(11,419)	135,440

Purposes of unrestricted funds

Unrestricted funds may be put to any charitable use as determined by the Trustees

11. Net movement in funds

	5th April 2024 £	Incoming £	Outgoing £	5th April 2025 £
10k	(161)	1044	4280	(3,397)
Afghan Support	1,436			1,436
Africa	831			831
AMI	(5,726)	4553	3322	(4,494)
Breathe SMART	329			329
Climate Action Now	(1,984)	14280	12845	(549)
Covid19	1			1
Disaster relief	15,445		1700	13,745
Germany Refugee Project	3,374	1056		4,430
Gift a Smile	5,634	19591	9470	15,755
Give As You live ltd	26			26
Gift Aid Recovery	(367)	-		(367)
Gift Aid adjustment			(367)	367
IAHV Infrastructure IT	18,976		1,355	17,621
IAHV London centre			2005	(2005)
Iran	2,970			2,970

M & B Wellness	324	820		1144
Kenya YLTP	(6,334)	6651	3984	(3,667)
Lebanon	14,743	4335	15885	3,193
MYM	(201)			(201)
Nominated Project Reserve	25,000			25,000
Help Turkey	6,356		4921	1,432
Earth Day	-	1390		1390
Pakistan relief	1,162			1,162
Pavitra	609	982	1716	(125)
PB UK HRE	682	26		708
Peacebuilding	15,873	1000	16820	53
Morocco Earthquake Relief	(501)			(501)
Prison SMART	1,824	539		2,363
Read Library	1,921	13314	14020	1,215
Scotland 108 Squared	98			98
Sri Lanka	15,182	4735		19,917
Sir Lanka Meals	50			50
Sky Campus			523	(523)
TLEX	1,063			1,063
Ukraine	7,821	492		8,313
Art of Living	(15573)	11652	478	(4399)
Yes for schools	13,854	1496	742	14,608
Rounding adjustment	1			-
Adjustment	3	-1	2	-
Total	124,741	87,957	93,707	118,991

End of Report.