

**SIBLINGSTOGETHER LIMITED
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

Siblingsto**gether Limited**
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Siblings Together Limited
Reference and Administrative Details
For The Year Ended 31 May 2025

Trustees	Mr Luke Jolyon Maxwell Blair - Trustee Ms Yasmina Cherquaoui - Trustee (appointed 26/08/2024) Ms Jane Lucy Jones - Chair
Charity Number	1137278
Company Number	06848897
Registered Office	4 Market Place Southwark Park Road London SE16 3UQ
Independent Examiner	Claire Atkinson ACMA CGMA Triple Bottom Line Accounting Limited Association of International Accountants The Enterprise Centre Earlham Road Norwich NR4 7TJ
Bankers	CAF Bank Limited 25 Kings Hill Avenue West Malling Kent ME19 4JQ Cooperative Bank PO Box 101 1 Balloon Street Manchester M60 4EP

The trustees present their report and the financial statements for the year ended 31 May 2025.

Objectives and Activities

Aims and Objectives

Siblings Together continues our work in promoting the rights of children and young people in care for regular and meaningful contact with their siblings. We also strengthen friendships, family, identity, belonging and manage the pain of separation.

Being put into care can be a traumatic experience for many children and young people but then being separated from your siblings can add a whole new level of distress. Although it is recognised that siblings who separated should have regular contact with each other there is no statutory requirement for local authorities to make this happen and this contact is often over looked by social workers who are under pressure to deliver statutory obligations.

Currently there are over 80,000 children residing in local authority care across England and Wales and it is estimated that over 50% of these children continue to be placed separately from their brothers and sisters.

Siblings Together is the only charity in the UK that works to ensure children have regular contact with their siblings helping them to make life long memories and connections.

The Charity also operates under the name Siblings Together.

Public Benefit

Our main activities set out below, highlight our continued commitment and dedication to the projects we deliver, which benefit not only the individuals but also the wider communities that we serve. In addition, local authorities regularly request information and want to know how we can support and work with them.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

Our ongoing journey, bringing Siblings in Care and Adoption together...



Our charity has for the past few years faced many challenges, it has also undoubtedly been a time of evaluation and of reflection for most small charities, who are often stretched beyond their financial and team limits at times. Thankfully our office base has continued to remain safe and secure at the Big Local centre, it remains a safe haven, which in this challenging climate of funding we were having to re-evaluate potential moves.

Being based within a secure stable environment has been a valued core strength for our charity, where we have been welcoming visitors, training volunteers and taking enquiries from across the different areas of our charity work.

Our small charity has been able to offer some residential trips with our partners at the pirates Castle where our young people enjoys the calm waters of the Regent's canal and other inner London waterways.

These trips never fail to provide young people with fantastic experiences and reassured memory and adventures, working together, with a learning experience of skippering the Pirate Prince; a large 50ft residential barge, under the watchful eyes of the highly experienced main skipper who joins us for a great many trips out, daily of for whole weekends.

We are aiming to provide many more weekends over the coming year, once again with a tried and tested space to be sharing a fun experience together. It is sometimes a challenge to bring all the elements together to make these trips possible but ultimately, they serve the children well in that they always wish to return after growing in confidence.

Foster Carers have also been happy to contact us to ask for advice, or for consultation, which we are always happy to provide and to share our knowledge and skills.

We have once again drawn the interest from volunteers willing to join us, who are themselves interested in the fostering or the adoption process. Joining our team and working with bringing siblings together offers them valuable insight into what it takes, how children enjoy their support during their contact times and shared experiences, which are fun too.

New Camera's for a greater photography aspect:

We have been fortunate to have secured some other very positive funding for the purchase of camera's to be used on our projects and whereby young people can continue to create amazing photo-albums. We have always used the camera to capture these growing relationships, to give each young person an album of images which have been built from the experience of an important life changing adventure. The photo albums we create together are treasured, they are shown to their networks, friends, schools, showing their pride and strong sense of identity and belonging which has often been lost on their journey through care.

As art therapist and trained photo-therapist, our CEO has researched and written of her work in international magazines, about the crucial importance of such photographs, how they influence the young people as they gradually build upon new pathways, friendships and sibling bonds.

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Main Achievements - continued

Her phototherapy work encourages foster carers to make a special effort, to focus upon this not only as a record of their time with them staying in their home but recoding and reflecting upon their vital relationships. These are constantly moving and changing as they themselves move around the care system with great uncertainty and vulnerability. They can gain a great deal of insight and strength from knowing where their siblings are, and that we are here to support them.

Many young people are surprised to see their families in a positive light, with photographs taken during good positive times together, without the stresses or complications of other adult influences around which is often a blessing for so many.



Building Our valued Networks and longstanding partnerships.

Our wide network of social worker teams from London regions, as well as nationwide have remained interested in our mission to support siblings and are continuing to enthusiastically correspond and consider their connections and how best to bring siblings together, safely and meaningfully within their services.

This consultation approach has been a welcome and ever growing demand for our services, we encourage communication which this brings, as it is helping siblings in so many ways beyond what can sometimes provide directly. If we are unable to provide a service due to location or lack of funds we readily offer useful ideas and well implemented solutions to help make things go smoothly for their children, we will always encourage and endeavour to maintain these links should we secure funds to go forward.

Partnerships have always been an important issue for our charity, we have worked closely, with longstanding organisations such as the Pirates Castle, based in Camden town, focussing upon strengthening our valued long-time connections. These are vital organisations with a similar ethos of child centred provision.

We seek out positive relations within the charity sector, as well as the business sector. Reaching out to explore where we can share mutual support, which will lead us toward reaching our objectives of serving our communities vulnerable young people in care, ensuring their relationships have a meaningful chance to thrive and flourish within our programmes.

Building upon new networks and partnerships and associations with other new charities, has always been an essential aspect of our efforts, but more so during this year, enabling us to gain strength and renew our vision and perspective during what has been a very challenging time for our small charity and for other small charities generally.

Learning new skills to move forward with determination and professionalism, with a small team, and terrific volunteers alike, making overall choices which will utilise what we can manage to deliver given the climate of financial struggles for us all.

Training and improving our skills.

As leaders of the activities we deliver for siblings, we have enjoyed taking on the new challenges of improving and updating our skills broadly, to build a stronger framework for the children we work with, particularly in areas of safeguarding. Hence taking on appropriate improved skills to bring us up to speed with new changes etc, which is always a vital development. This is for members of our team, alongside long-standing interested and dedicated volunteers, who work closely alongside us in most of our projects and trips.

Focussing upon Fundraising efforts.

We have been seeking new ways to fundraise for the projects we greatly love and enjoy, delivering for siblings coming together. We have explored new avenues and managed to find many new charities to make applications to, with the support of enthusiastic new fundraising advisors, which we are hoping to keep in touch with. It's been a real help to see more clearly through hard times, to also see light ahead with our fundraising efforts, taking us into new areas with new learnt skills, always believing in what we are aiming for.



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Siblings Together Limited
Trustees' Report (continued)
For The Year Ended 31 May 2025

Financial Review

Reserves Policy

The Trustees have agreed a reserves policy of aiming to maintain reserves equal to approximately 4 months of running costs, which would equate to roughly £60k.

Unrestricted reserves at the balance sheet date were in deficit of £1,767 (2024: Surplus £907). Rebuilding free reserves is a priority for the Trustees. The Charity is grateful to those funders that provided unrestricted funding in the year. Fundraising has been a priority, and the Trustees are confident that a number of funders are back on board and supporting the work of the Charity going forwards.

Restricted funds at the balance sheet date were £27,863 (2024: £27,007).

Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

Our goal continues to be improving funding levels year on year so that we can continue to extend our reach to those whom could benefit from our programs.

Fundraising remains extremely challenging but we continue to consider new sources of fundraising, as well as maintaining relationships with our existing funders.

Structure, Governance and Management

Governing Document

Siblings Together Limited is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association.

Trustee Selection Methods

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Memorandum of Association.

The organisational structure is headed by the Board of Trustees which determines strategy and policy. Implementation of such policies and operational plans is delegated to the Chief Executive Officer and her staff. Staff execute policy decisions in close consultation with the Trustees. Staff are delegated authority for the day to day management of Siblings Together's projects, campaigning and fundraising activities. The Charity works close co-operation with other reputable organisations and charities with similar objectives.

Remuneration policy and risk management

The Board of Trustees aim to pay staff a fair salary that is competitive within the charity sector and proportionate to the complexity of each role. The Trustees are responsible in line with our charitable objectives based on the following principle: "Pay our staff an appropriate salary to attract and retain people with the leadership, experience knowledge and skills required to lead the transformation we are undergoing."

An annual review of salaries will be undertaken by the Chief Executive, which will take into consideration the rate of inflation over the year and the availability of funds to Siblings Together.

The Trustees have assessed the major risks to which the Charity is exposed, in particular, those related to the operations and finances of the Charity and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Statement of Trustees' Responsibilities

The trustees (who are also the directors of Siblings Together Limited for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statement unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charitable company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Siblingstogether** Limited**
Trustees' Report (continued)
For The Year Ended 31 May 2025

The trustees' report was approved by the board of trustees and signed on its behalf by:

Jane Jones

Ms Jane Lucy Jones
Trustee

Date 26/02/2026

Siblingstogether Limited
Independent Examiner's Report to the Trustees of Siblingstogether Limited
For The Year Ended 31 May 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 May 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Claire Atkinson ACMA CGMA
Date 20/02/2026

Triple Bottom Line Accounting Limited
The Enterprise Centre
Earlham Road
Norwich
NR4 7TJ

Siblings together Limited
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 May 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
INCOME FROM:					
Donations and legacies	3	64,651	3,270	67,921	60,578
Investments	4	1,121	-	1,121	1,123
		<u>65,772</u>	<u>3,270</u>	<u>69,042</u>	<u>61,701</u>
EXPENDITURE ON:					
Raising funds	7	(9,127)	-	(9,127)	(7,410)
Charitable activities:	7				
Activities undertaken directly		(56,638)	(2,415)	(59,053)	(58,132)
Support costs		(2,680)	-	(2,680)	(3,687)
		<u>(68,445)</u>	<u>(2,415)</u>	<u>(70,860)</u>	<u>(69,229)</u>
NET EXPENDITURE		<u>(2,673)</u>	<u>855</u>	<u>(1,818)</u>	<u>(7,528)</u>
NET MOVEMENT IN FUNDS		<u>(2,673)</u>	<u>855</u>	<u>(1,818)</u>	<u>(7,528)</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		907	27,007	27,914	35,442
TOTAL FUNDS CARRIED FORWARD	16	<u>(1,766)</u>	<u>27,862</u>	<u>26,096</u>	<u>27,914</u>

The notes on pages 10 to 16 form part of these financial statements.

Siblings together Limited
Comparative Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 May 2025

			2024	
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
INCOME FROM:				
Donations and legacies	3	47,578	13,000	60,578
Investments	4	1,123	-	1,123
		<u>48,701</u>	<u>13,000</u>	<u>61,701</u>
EXPENDITURE ON:				
Raising funds	7	(7,410)	-	(7,410)
Charitable activities:	7			
Activities undertaken directly		(49,304)	(8,828)	(58,132)
Support costs		(3,687)	-	(3,687)
		<u>(60,401)</u>	<u>(8,828)</u>	<u>(69,229)</u>
NET EXPENDITURE		<u>(11,700)</u>	<u>4,172</u>	<u>(7,528)</u>
NET MOVEMENT IN FUNDS		(11,700)	4,172	(7,528)
RECONCILIATION OF FUNDS:				
Total funds brought forward		12,607	22,835	35,442
TOTAL FUNDS CARRIED FORWARD	16	<u>907</u>	<u>27,007</u>	<u>27,914</u>

The notes on pages 10 to 16 form part of these financial statements.

Siblings together Limited
Balance Sheet
As At 31 May 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	12	1,242	-	1,242	986
		1,242	-	1,242	986
CURRENT ASSETS					
Debtors	13	2,571	1,834	4,405	5,170
Cash at bank and in hand		-	26,028	26,028	29,028
		2,571	27,862	30,433	34,198
Creditors: Amounts Falling Due Within One Year	14	(5,579)	-	(5,579)	(7,270)
NET CURRENT ASSETS (LIABILITIES)		(3,008)	27,862	24,854	26,928
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,766)	27,862	26,096	27,914
NET ASSETS		(1,766)	27,862	26,096	27,914
FUNDS OF THE CHARITY					
Restricted Funds				27,862	27,007
Unrestricted Funds				(1,766)	907
TOTAL FUNDS	16			26,096	27,914

For the year ending 31 May 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

JANE JONES

Ms Jane Lucy Jones
Trustee

Date 26/02/2026

The notes on pages 10 to 16 form part of these financial statements.

1. General Information

Siblingstogether Limited is a company limited by guarantee, incorporated in England & Wales, registered number 06848897 and registered charity number 1137278. The registered office is 4 Market Place, Southwark Park Road, London SE16 3UQ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Going Concern Disclosure

The Charity is reliant upon public donations as well grants from Trusts, Foundations, and some local authorities. The Trustees continue to prioritise fundraising and in particular for unrestricted funds. After making appropriate enquiries and after considering the future plans of the Charity, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Accordingly, the Trustees continue to adopt the going concern basis in preparing the financial statements.

2.3. Significant judgements and estimations

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical accounting estimates and assumptions:

The Charity makes estimates and assumptions concerning the future. The resulting accounting estimates and assumptions will, by definition, seldom equal the related actual results. There are no estimates and assumptions that are considered to have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

2.4. Fund Accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2.5. Incoming Resources

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Other income is recognised in the period in which it is receivable and to the extent the goods have been provided or on completion of the service.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the bank.

2.6. Resources Expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Support costs are those costs incurred directly in support of expenditure on the objects of the Charity and in relation to overall management of the Charity.

Expenditure on raising funds are costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Charitable activities and Governance costs are costs incurred on the Charity's educational operations, including supporting costs and costs relating to the governance of the company apportioned to charitable activities.

All expenditure is inclusive of irrecoverable VAT.

2.7. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20%
Computer Equipment	20%

2.8. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

2.9. Financial Instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.10. Pensions

The charitable company operates a defined pension contribution scheme. Contributions are charged to the Statement of Financial Activities as they become payable in accordance with the rules of the scheme.

2.11. Government Grant

Government grants are recognised in the statement of financial activities in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the statement of financial activities. Grants towards general activities of the entity over a specific period are recognised in the statement of financial activities over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the statement of financial activities over the useful life of the asset concerned.

All grants in the statement of financial activities are recognised when all conditions for receipt have been complied with.

2.12. Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of Financial Activities as a finance cost.

3. Income from Donations and Legacies

	Unrestricted funds £	Restricted funds £	2025 Total funds £
Donations	64,651	2,500	67,151
Grants	-	770	770
	<u>64,651</u>	<u>3,270</u>	<u>67,921</u>

Siblings together Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2025

	Unrestricted funds £	Restricted funds £	2024 Total funds £
Donations	47,578	10,000	57,578
Grants	-	3,000	3,000
	<u>47,578</u>	<u>13,000</u>	<u>60,578</u>

4. Investment Income

	2025 Unrestricted funds £	2024 Unrestricted funds £
Bank interest receivable	44	43
Investment Income	1,077	1,080
	<u>1,121</u>	<u>1,123</u>

5. Government Grants

Government grants recognised in the accounts were as follows:

2025 £	2024 £
<u>770</u>	<u>3,000</u>

6. Net Income/(Expenditure)

The net expenditure is stated after charging/(crediting):

	2025 £	2024 £
Bad debts	(517)	1,500
Depreciation of tangible fixed assets	1,296	987
	<u>770</u>	<u>3,000</u>

7. Analysis of Expenditure

	Activities undertaken directly £	Support costs (see note 8) £	2025 Total £
Raising funds	9,127	-	9,127
Activities undertaken directly	59,053	-	59,053
Support costs	-	2,680	2,680
	<u>68,180</u>	<u>2,680</u>	<u>70,860</u>

Siblings together Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2025

			2024
	Activities undertaken directly	Support costs (see note 8)	Total
	£	£	£
Raising funds	7,410	-	7,410
Activities undertaken directly	58,132	-	58,132
Support costs	-	3,687	3,687
	65,542	3,687	69,229
	65,542	3,687	69,229

8. Support Costs

		2025
		Support costs £
Depreciation		1,296
Governance costs		1,384
		2,680
		2,680
		2024
		Support costs £
Depreciation		987
Governance costs		2,700
		3,687
		3,687

9. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	1,384	2,700
	1,384	2,700

10. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	47,180	50,510
Contribution to defined contribution pension scheme	1,013	1,013
	48,193	51,523
	48,193	51,523

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

Amounts including employer's national insurance and pension contributions incurred in respect of key management personnel in the year totalled £45,442 (2024: £45,277).

11. Average Number of Employees

Average number of employees during the year was: 2 (2024: 3)

Siblings Together Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2025

12. Tangible Assets

	Fixtures & Fittings £	Computer Equipment £	Total £
Cost			
As at 1 June 2024	-	12,703	12,703
Additions	1,552	-	1,552
As at 31 May 2025	1,552	12,703	14,255
Depreciation			
As at 1 June 2024	-	11,717	11,717
Provided during the period	310	986	1,296
As at 31 May 2025	310	12,703	13,013
Net Book Value			
As at 31 May 2025	1,242	-	1,242
As at 1 June 2024	-	986	986

13. Debtors

	2025 £	2024 £
Due within one year		
Trade debtors	1,221	3,863
Other debtors	3,184	1,307
	4,405	5,170

14. Creditors: Amounts Falling Due Within One Year

	2025 £	2024 £
Trade creditors	618	2,802
Other creditors	2,031	197
Taxation and social security	765	759
Accruals and deferred income	2,165	3,512
	5,579	7,270

15. Pension Commitments

The charitable company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charitable company in an independently administered fund.

During the year the charge to the statement of financial activities in respect of defined contribution schemes was £1,013 (2024: £1,013).

At the balance sheet date contributions of £NIL were due to the fund and are included in creditors.

Siblings Together Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2025

16. Movement in Funds

	As at 1 June 2024 £	Income £	Expenditure £	As at 31 May 2025 £
Unrestricted funds				
General:				
General unrestricted fund	907	65,772	(68,445)	(1,766)
Restricted funds				
Camps	11,000	3,300	(2,412)	11,888
MADS	7,132	(30)	(3)	7,099
Questors	3,384	-	-	3,384
Buddying	5,491	-	-	5,491
Total restricted funds	27,007	3,270	(2,415)	27,862
Total funds	27,914	69,042	(70,860)	26,096
	As at 1 June 2023 £	Income £	Expenditure £	As at 31 May 2024 £
Unrestricted funds				
General:				
General unrestricted fund	12,607	48,701	(60,401)	907
Restricted funds				
Camps	3,931	11,000	(3,931)	11,000
MADS	10,029	-	(2,897)	7,132
Questors	3,384	-	-	3,384
Buddying	5,491	-	-	5,491
Website design	-	2,000	(2,000)	-
Total restricted funds	22,835	13,000	(8,828)	27,007
Total funds	35,442	61,701	(69,229)	27,914

Siblings Together seeks funding for both restricted activities centred on our key activities such as residential camps and monthly activity days, and for core funding allowing for the development of new projects and the running of the Charity. If restricted funding doesn't fully cover the costs of specific project activities a transfer is made from core funding to ensure that they are fully funded.

17. Analysis of net assets between funds

2025: Current period

	Unrestricted funds £	Restricted funds £	Total funds 2025 £
Tangible fixed assets	1,242	-	1,242
Current assets	2,571	27,862	30,433
Creditors due within one year	(5,579)	-	(5,579)
	(1,766)	27,862	26,096

2024: Prior period

	Unrestricted funds £	Restricted funds £	Total funds 2024 £
Tangible fixed assets	986	-	986
Current assets	7,191	27,007	34,198
Creditors due within one year	(7,270)	-	(7,270)
	907	27,007	27,914

18. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

19. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

20. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £10.

Siblings together Limited
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 May 2025

	2025 Total funds £	2024 Total funds £
INCOME FROM:		
Donations and legacies		
Donations	67,151	57,578
Contribution from local authorities	770	3,000
	<u>67,921</u>	<u>60,578</u>
Investments		
Investment Income	1,077	1,080
Bank interest receivable	44	43
	<u>1,121</u>	<u>1,123</u>
	<u>69,042</u>	<u>61,701</u>
EXPENDITURE ON:		
Raising funds		
Raising funds	(9,127)	(7,410)
	<u>(9,127)</u>	<u>(7,410)</u>
Charitable Activities:		
Activities undertaken directly		
Staff costs	(47,180)	(50,510)
Employer's pensions - defined contribution schemes	(1,013)	(1,013)
Travel and subsistence	300	(32)
Training costs	(516)	(240)
Professional fee	(746)	(767)
Venue Hire	(780)	(860)
Rental	(6,691)	(6,381)
Insurance	(1,082)	(1,178)
Computer software	(1,127)	(3,571)
Food	(103)	(601)
Printing, postage and stationery	(59)	(489)
Bad debts written off	517	(1,500)
Sundry	(447)	9,130
Bank charges	(126)	(120)
	<u>(59,053)</u>	<u>(58,132)</u>
Support costs		
Depreciation	(1,296)	(987)
Independent examiner's fees	(1,384)	(2,700)
	<u>(2,680)</u>	<u>(3,687)</u>
	<u>(70,860)</u>	<u>(69,229)</u>
NET EXPENDITURE	<u>(1,818)</u>	<u>(7,528)</u>