

**VETERANS AT EASE LTD  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

Valued

## Veterans at Ease Ltd Contents

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**Veterans at Ease Ltd**  
**Reference and Administrative Details**  
**For The Year Ended 31 March 2025**

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<b>Trustees</b>	Mr Saul Gowens
	Mr Paul Atkinson
	Mr John Heaps
	Mrs Christina Murrell
	Ms Linda Cairney
<b>Company Secretary</b>	Mr John Heaps
<b>Charity Number</b>	1140832
<b>Company Number</b>	07527322
<b>Independent Examiner</b>	Valued ACCA
	Valued
	Office 12
	Durham Workspace
	Pity Me
	County Durham
	DH1 5JZ

**Veterans at Ease Ltd**  
**Company No. 07527322**  
**Trustees' Report For The Year Ended 31 March 2025**

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

## **Objectives and Activities**

### **Aims and Objectives**

Veterans at Ease (Charity number 1140832), a company limited by guarantee (company number 07527322) incorporated on 11 February 2011, is dedicated to:

- Relieving the mental and physical suffering of military and civil emergency veterans and their families.
- Providing essential support, counselling, and therapeutic activities throughout the United Kingdom.

### **Significant Activities**

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Activities undertaken during the year are projects or services that help the charity deliver its objectives.

During any one year the charity administers the following tasks:

- Manage and promote public awareness and assist fundraising activities.
- Manage the charity's finance.
- Ensure compliance in all legislative matters.
- Review and update policies and procedures, in particular regarding best practice for the use of Neurolinguistic Programming in a therapy setting.
- Deal with all suppliers of services and goods, utilities and stock control.
- Maintain the charity's equipment.
- Administer training courses, travel, pay and expenses

### **Public Benefit**

In compliance with S.4 of the Charities Act 2011, the trustees have rigorously considered the guidance on public benefit issued by the Charity Commission. We confirm that in reviewing our aims and objectives and planning all future activities, the trustees have ensured that the charity's activities contribute directly to the achievement of our charitable aims, for the public good.

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.

### **Administrative Activity**

The trustees have paid due regard to guidance issued by the Charity Commission in planning and executing the charity's activities. The essential tasks undertaken during the year to ensure the efficient delivery of our objectives include:

- Management and promotion of public awareness and fundraising initiatives.
- Oversight of the charity's finance and financial controls.
- Ensuring full compliance with all legislative and regulatory matters.
- Reviewing and updating key policies and procedures, with a focus on best practice for the use of Neuro-linguistic Programming (NLP) in a therapeutic setting.
- Managing supplier relationships, utilities, and stock control.
- Maintaining all charity equipment.
- Administering staff training, travel, pay, and expenses.

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**Veterans at Ease Ltd  
Trustees' Report (continued)  
For The Year Ended 31 March 2025**

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**Administrative Activity - continued**

**Achievements and Performance**

**Main Achievements**

The financial year 2024/25 has been another period of significant progress for Veterans at Ease and its social enterprise. Our key priorities were centred on strengthening our clinical capacity, expanding our national reach, and consolidating internal processes to ensure the continued delivery of the excellent therapy we have provided for the past 15 years.

**Key Achievements During 2024/25**

- **Clinical Expansion:** We successfully updated and overhauled our CRM system to support clinical expansion and the effective management of new therapists across the country. Three new therapists joined our team, increasing our capacity to help more beneficiaries.
- **National Recognition:** We formally registered with the OSCR (Office of the Scottish Charity Regulator), reinforcing our commitment to national reach.
- **Ambassadorial Support:** We were delighted that Angus Ashworth, the Yorkshire Auctioneer, agreed to join us as an ambassador, helping to raise our profile.
- **Total Warrior Success:** We had another incredibly successful year at the Total Warrior event. Our sincere thanks go to the team at Total Warrior, all our dedicated runners, and especially Sage Group, whose continued support resulted in over 100 runners taking part on our behalf.
- **Media and Partnerships:** Our trans-Atlantic rowing team, "Team Emotive," was featured in the Kings College London publication, "Real Stories 2024, Through their Lens, Our Armed Forces Community," a testament to the dedication of our community.
- **New Strategic Partnerships:** We reinforced vital working relationships, including our partnership with AF&V Launchpad's Avondale House, providing mental health support to their residents through the Op Fortitude grant. We also began engaging with Network Rail's Armed Forces Champions to explore future collaboration.
- **Corporate Support and Social Enterprise:** Our social enterprise continued to be a perfect vehicle for corporate volunteering teams. Companies such as Equans, Amazon, Johnson Workwear, and Go North East provided invaluable volunteer days, significantly boosted shop productivity and increased profits that directly support our charitable services. Sage Group also remained a Premier North East partner, providing ongoing support through Total Warrior and dedicated charity take-over days at our shops.
- **Operational Strengthening:** Following the fast growth of recent years, we spent 2024/25 consolidating operations. We focused on strengthening head office support, tightening processes and procedures, and introducing more streamlined systems to better support both our shop staff and corporate partners. Small refurbishments were also carried out to improve our charity's image.

**Fundraising activity**

Most of our unrestricted income came from tin collections, street collections, members of the public donating money from fundraising events they had held on our behalf and talks and presentations our staff and trustees carry out across the year. We also received £9,714 from Total Warrior, our largest single fundraising event each year.

As always, we are very grateful to the social enterprise that provides around £30,000 per annum in in-kind donations by way of free rent, utilities, and other back-office costs, as well as providing unrestricted income from its profits.

**Financial Review**

**Financial Position**

We are pleased to report a significant increase in income during the reporting period 2024/25, with total income rising to £168,698, compared to £128,860 in the previous year (2023/24).

This positive trend was driven by strong growth in grant funding. We secured £80,201 in restricted grants, a significant rise, alongside £88,497 in unrestricted funding. We are deeply grateful for the ongoing support from trusts and foundations including Op Fortitude, Veterans Foundation, Barbour Foundation, Big Lottery, Albert Hunt Trust, Catherine Cookson Charitable Trust, and the Joicey Trust, as well as the rising support from the general public.

# **Veterans at Ease Ltd**

## **Trustees' Report (continued)**

### **For The Year Ended 31 March 2025**

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#### **Reserves Policy**

Our current year-end reserves stand at £57,479 compared to £56,373 in 2023/24. This figure comprises £22,819 in restricted funds and £34,660 in unrestricted funds.

The trustees note that our current unrestricted reserves represent only 3 months' running costs, which remains lower than the level required to ensure long-term stability and security for our employees and service. Increasing our unrestricted reserves remains a paramount focus.

While we continue to depend on grant funding to provide our full service, we are actively working to significantly increase our corporate support and fundraising initiatives with the general public. This will be critical as we move into a period of therapist expansion, which involves securing funding to cover the costs associated with maintaining the highest qualified psychotherapists.

#### **Endowment Fund**

The endowment fund, kindly gifted to the charity in 2015 and administered by CDCF (now Point North), has continued to grow through the reinvestment of interest/yield, monthly transfers from the charity, and personal contributions from the Chief Executive. As of 31 March 2025, the value of the fund was £27,649.

#### **Fundraising Activity**

Most of our unrestricted income was generated through tin collections, street collections, public fundraising events held on our behalf, and talks/presentations by staff and trustees.

- Our partnership with Sage Group and the Total Warrior event remains our largest single fundraising event, contributing £9,715
- Our social enterprise provides essential support, offering approximately £30,000 per annum in in-kind donations (free rent, utilities, and back-office costs) and contributed £3,450 from its profits this year as unrestricted income.

#### **Future Plans**

Our aim is to continue expanding our services to ensure we are physically located in the heart of the community we serve. This is still very much our priority. However, we will also concentrate on recruiting therapists from across the UK, irrespective of whether or not there are shops in that area and a therapy centre, as these therapists can work online, supporting the wider network of beneficiaries we are engaging with.

We need to build reserves so we can provide job security to our employees and continue to support even more reservists, veterans and family members find peace of mind.

The organisation is looking forward to a positive future.

Our key activities for 2024/25 will be:

- Continuing to provide our therapy services to include NHS staff and other front-line staff
- Strengthening the number and use of our volunteers
- Continuing the training of therapists to allow us to help more beneficiaries
- Continuing to forge partnerships with companies who offer skilled volunteering as part of their Corporate Social Responsibility
- Expanding our number of retail shops and drop-in centres, which includes Middlesbrough, Yorkshire and Gloucestershire, or any where else where there is a need, if we can secure the funding
- Expanding our therapy services where required, so we can continue to provide our service at the heart of the community that needs us
- Growing our Board of Trustees
- Continuing to comply with statutory, government, trust, foundation and other stakeholder bodies to maximise the excellent clinical reputation we have built up over the past 14 years
- Increasing our appeal to corporates for sponsorship and other resources
- Strengthening our marketing message and maximising the information contained in our CRM system

# Veterans at Ease Ltd

## Trustees' Report (continued)

### For The Year Ended 31 March 2025

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## Structure, Governance and Management

### Governing Document

Veterans at Ease is a registered charity and a Company Limited by Guarantee. The members/directors of the company are the charity's Trustees.

Trustees

The trustees, who are also the directors for the purpose of company law, and who served during the year April 2024 to March 2025 were:

- Mr P A Atkinson - Chairman
- Mr J Heaps - Secretary
- Mrs C Murrell - Treasurer
- Mr S B Gowens – Trustee
- Mrs L Cairney - Trustee

### Trustee Selection Methods

New trustees are appointed by the presiding Board, with a view to achieving a beneficial mix of professional skills. Each new trustee undergoes an induction programme covering the charity's objectives, financial standing, and aims.

### Our Mission and Core Values

The public support for our service is founded on the desire to ensure veterans and their families affected by Post-Traumatic Stress Disorder and other combat-related mental health issues receive the best possible treatment in the timeliest period. Our mission and core values remain unchanged:

**Mission:** "To offer an effective service to quickly reduce the mental suffering of veterans and their families living with trauma."

**Core Value:** "To make the care and safety of our beneficiaries our first concern."

In determining the long-term strategy, the Trustees consistently evaluate decisions against two key questions:

1. Do the decisions we make protect the charity and its beneficiaries?
2. Do the decisions we make add value to the charity and improve the service for our beneficiaries?

Our strategy is consistently pursued to control costs and increase income while continually improving services. The Trustees are pleased to confirm that the charity continues to deliver its stated mission, and both the short- and long-term strategic aims are being met, with the growth in the number of beneficiaries currently exceeding expected targets.

### Risk Management

As part of their responsibilities, the Trustees ensure that the major risks to which the charity is exposed are regularly reviewed and that robust systems are established to mitigate those risks. Procedures covering strategic, clinical, financial, compliance, reputation, and data protection risks are in place, monitored, and reviewed annually by both the Chief Executive and the Board of Trustees. We maintain comprehensive risk assessments, a risk matrix, and workplace safety procedures.

### Results and Impact

The fundamental aim of Veterans at Ease is to reduce the mental suffering of beneficiaries resulting from their time whilst serving in Her Majesty's Armed Forces.

We are pleased to report that we supported a total of 40 beneficiaries across the year with ¾ from the North East and the remaining ¼ from across the UK, reflecting our growing position as a national charity.

During this period, we have seen more beneficiaries engage with our services and move on to lead more peaceful and productive lives.

- Clinical Effectiveness: Our success rate remains strong at 80-85%, derived from the analysis of beneficiary questionnaires completed during their therapy (C.O.R.E.).
- Total Reach: We have now helped almost 500 beneficiaries since inception.
- Critical Need: Of those helped overall, around 40% presented with thoughts of suicide, underscoring the vital, life-saving nature of our mission.

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**Veterans at Ease Ltd**  
**Trustees' Report (continued)**  
**For The Year Ended 31 March 2025**

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**Our Mission and Core Values - continued**

Our administrative endeavours have ensured the charity remains legally compliant in all aspects. All systems, policies, and procedures have been reviewed and improved. We have carefully monitored providers of services, goods, and equipment to ensure best value and cost-effectiveness. The charity's financial controls ensure continued sound financial governance with scope for further growth, and our clinical staff continue to adhere to their professional registration requirements.

**Future Plans: Strengthening, Growing, Training**

Our goal remains the continued expansion of our services to ensure we are physically located in the heart of the community we serve. Concurrently, we will concentrate on recruiting therapists across the wider UK, who can work online to support the increasing network of beneficiaries, irrespective of local shop presence.

Our focus is clear: we need to build reserves to provide job security to our dedicated employees and continue to support even more reservists, veterans, and family members in finding peace of mind. The organisation is looking forward to a positive future grounded in strategic expansion.

**Our key activities for 2025/26 will include:**

- Service Expansion: Continuing to provide our core therapy services, now extended to include NHS and other front-line staff.
- Capacity Building: Strengthening the number and effective use of our volunteers.
- Clinical Excellence: Continuing the rigorous training of therapists to enable us to help a greater number of beneficiaries.
- Corporate Partnerships: Continuing to forge new partnerships with companies offering skilled volunteering as part of their Corporate Social Responsibility (CSR).
- Physical Reach: Expanding our number of retail shops and drop-in centres in areas of identified need, which includes Middlesbrough, Yorkshire, and Scotland, dependent on securing the necessary funding.
- Strategic Growth: Expanding our therapy services where required to continue providing our service at the heart of the community that needs us.
- Governance: Growing our Board of Trustees to further enhance our strategic oversight.
- Compliance and Reputation: Continuing to comply with all statutory, government, trust, foundation, and stakeholder requirements to maximise the excellent clinical reputation built over the past 15 years.
- Income Diversification: Increasing our appeal to corporate entities for sponsorship and other resources.
- Marketing and Data: Strengthening our marketing message and maximising the vital information contained within our CRM system.

**Veterans at Ease Ltd  
Trustees' Report (continued)  
For The Year Ended 31 March 2025**

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**Other Information**

**Thanks and Appreciation**

We could not have achieved the results of the past year without the unwavering support of our stakeholders:

- **Trusts and Foundations:** Our sincere thanks go to the numerous trusts and foundations who have demonstrated continued belief in our work, enabling us to sustain and expand our services.
- **Corporate Friends:** We are grateful for the support from our key corporate partners, including Sage Group, Fortune 100, Go North East, and Valued Accountancy. Their partnership is invaluable, and we thank their management teams and employees for their efforts.
- **Volunteers and Public:** Finally, we extend our deepest thanks to the scores of volunteers who support our operations and help us deliver our life-saving services, and to the individual members of the general public who contribute monthly, annually, and at our fundraising events.

**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.

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



Mrs Christina Murrell

Trustee  
27/11/2025

**Veterans at Ease Ltd**  
**Independent Examiner's Report to the Trustees of Veterans at Ease Ltd**  
**For The Year Ended 31 March 2025**

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

*Valued*

Valued ACCA

27/11/2025

Valued

Office 12

Durham Workspace

Pity Me

County Durham

DH1 5JZ

**Veterans at Ease Ltd**  
**Statement of Financial Activities (including Income and Expenditure Account)**  
**For The Year Ended 31 March 2025**

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	3	57,414	80,201	137,615	114,667
Other trading activities	4	31,004	-	31,004	14,105
Investments	5	79	-	79	88
		<u>88,497</u>	<u>80,201</u>	<u>168,698</u>	<u>128,860</u>
<b>EXPENDITURE ON:</b>					
Charitable activities:	7				
Fundraising		(6,406)	-	(6,406)	(10,300)
Charitable activities		(97,771)	(62,464)	(160,235)	(134,779)
		<u>(104,177)</u>	<u>(62,464)</u>	<u>(166,641)</u>	<u>(145,079)</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>(15,680)</u>	<u>17,737</u>	<u>2,057</u>	<u>(16,219)</u>
Other losses		-	(951)	(951)	(181)
<b>NET MOVEMENT IN FUNDS</b>		<u>(15,680)</u>	<u>16,786</u>	<u>1,106</u>	<u>(16,400)</u>
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		51,472	4,901	56,373	72,773
<b>TOTAL FUNDS CARRIED FORWARD</b>	16	<u>35,792</u>	<u>21,687</u>	<u>57,479</u>	<u>56,373</u>

The notes on pages 12 to 18 form part of these financial statements.

**Veterans at Ease Ltd**  
**Comparative Statement of Financial Activities (including Income and Expenditure**  
**Account)**  
**For The Year Ended 31 March 2025**

				2024
	Notes	Unrestricted funds	Restricted funds	Total funds
		£	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	3	44,203	70,464	114,667
Other trading activities	4	14,105	-	14,105
Investments	5	88	-	88
		<u>58,396</u>	<u>70,464</u>	<u>128,860</u>
<b>EXPENDITURE ON:</b>				
Charitable activities:	7			
Fundraising		(10,300)	-	(10,300)
Charitable activities		(45,697)	(89,082)	(134,779)
		<u>(55,997)</u>	<u>(89,082)</u>	<u>(145,079)</u>
<b>NET EXPENDITURE</b>		2,399	(18,618)	(16,219)
Other losses		-	(181)	(181)
<b>NET MOVEMENT IN FUNDS</b>		<u>2,399</u>	<u>(18,799)</u>	<u>(16,400)</u>
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		49,073	23,700	72,773
<b>TOTAL FUNDS CARRIED FORWARD</b>	16	<u>51,472</u>	<u>4,901</u>	<u>56,373</u>

The notes on pages 12 to 18 form part of these financial statements.



**Veterans at Ease Ltd**  
**Balance Sheet**  
**As At 31 March 2025**

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	11	3,007	-	3,007	27,835
Investments	12	-	27,649	27,649	26,414
		3,007	27,649	30,656	54,249
<b>CURRENT ASSETS</b>					
Debtors	13	7,500	-	7,500	-
Cash at bank and in hand		35,111	-	35,111	9,211
		42,611	-	42,611	9,211
<b>Creditors: Amounts Falling Due Within One Year</b>	14	(15,788)	-	(15,788)	(7,087)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		26,823	-	26,823	2,124
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		29,830	27,649	57,479	56,373
<b>NET ASSETS</b>		29,830	27,649	57,479	56,373
<b>FUNDS OF THE CHARITY</b>					
Restricted Funds				21,687	4,901
Unrestricted Funds				35,792	51,472
<b>TOTAL FUNDS</b>	16			57,479	56,373

For the year ending 31 March 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



Mr Paul Atkinson

Trustee  
27/11/2025

The notes on pages 12 to 18 form part of these financial statements.

# Veterans at Ease Ltd

## Notes to the Financial Statements

### For The Year Ended 31 March 2025

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#### 1. General Information

Veterans at Ease Ltd is a company limited by guarantee, incorporated in England & Wales, registered number 07527322 and registered charity number 1140832. The registered office is .

#### 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 trustees have not identified any material uncertainties related to events or conditions that may cast significant doubt about the charitable company's ability to continue as a going concern.

##### 2.3. Incoming Resources

Donations and other forms of voluntary income are recognised as incoming resources when receivable, except insofar as they are incapable of financial measurement.

Grants are deferred where there are pre-conditions outside of the charity's control. Once these conditions have been met the grant will be recognised in the Statement of Financial Activities.

Grants are accounted for as soon as the charity is notified of its legal entitlement, the amount due is quantifiable and its ultimate receipt by the charity is probable.

Income tax recoverable on Gift Aid donations is recognised when the income is received.

##### 2.4. Resources Expended

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Expenditure is recognised on an accruals basis as a liability is incurred.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity.

All costs are allocated between the expenditure categories of the SOFA on the basis designed to reflect the use of the resource. Costs are analysed in the notes to the accounts as requested by the trustees. This is a departure from the SORP which requires support costs to be allocated between the different activities engaged. The analysis in these accounts is thought to provide a more meaningful analysis to the readers of the accounts.

##### 2.5. 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:

Motor Vehicles	25% Reducing balance
Fixtures & Fittings	25% Reducing balance

##### 2.6. Investments

Veterans at Ease Endowment Fund loss £951 (2024 loss £181)

The value of the in Endowment is £27,649 (2024 £26,414)

##### 2.7. 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.

**Veterans at Ease Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**2.8. Taxation**

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

**3. Income from Donations and Legacies**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and gifts	38,102	80,201	118,303
Gift aid	19,312	-	19,312
	<u>57,414</u>	<u>80,201</u>	<u>137,615</u>

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024 Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and gifts	44,103	70,464	114,567
Gift aid	100	-	100
	<u>44,203</u>	<u>70,464</u>	<u>114,667</u>

**4. Income from Other Trading Activities**

	<b>2025 Unrestricted funds</b>	<b>2024 Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Income from other trading activities	<u>31,004</u>	<u>14,105</u>

**5. Investment Income**

	<b>2025 Unrestricted funds</b>	<b>2024 Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Bank interest receivable	<u>79</u>	<u>88</u>

**6. Net Income/(Expenditure)**

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

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets - owned	6,959	9,279
Gain/Loss on disposal of tangible fixed assets	<u>17,869</u>	<u>-</u>

**Veterans at Ease Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**7. Analysis of Expenditure**

	<b>2025</b>		
	<b>Activities undertaken directly</b>	<b>Support costs</b> (see note 8)	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Fundraising	6,406	-	6,406
Charitable activities	-	160,235	160,235
	<u>6,406</u>	<u>160,235</u>	<u>166,641</u>
	<b>2024</b>		
	<b>Activities undertaken directly</b>	<b>Support costs</b> (see note 8)	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Fundraising	10,300	-	10,300
Charitable activities	-	134,779	134,779
	<u>10,300</u>	<u>134,779</u>	<u>145,079</u>

**8. Support Costs**

	<b>2025</b>
	<b>Charitable activities</b>
	<b>£</b>
Employee costs	120,786
General administration	14,621
Depreciation	24,828
	<u>160,235</u>
	<b>2024</b>
	<b>Charitable activities</b>
	<b>£</b>
Employee costs	110,901
General administration	14,599
Depreciation	9,279
	<u>134,779</u>

**Veterans at Ease Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**9. Staff Costs**

Staff costs were as follows:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	95,889	83,969
Social security costs	8,761	7,128
Other pension costs	1,978	1,908
	<u>106,628</u>	<u>93,005</u>

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

**10. Average Number of Employees**

Average number of employees during the year was: 4 (2024: 3)

**11. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
<b>Cost</b>	
As at 1 April 2024	78,152
Disposals	(56,475)
As at 31 March 2025	<u>21,677</u>
<b>Depreciation</b>	
As at 1 April 2024	50,317
Provided during the period	6,959
Disposals	(38,606)
As at 31 March 2025	<u>18,670</u>
<b>Net Book Value</b>	
As at 31 March 2025	<u>3,007</u>
As at 1 April 2024	<u>27,835</u>

**12. Investments**

	<b>Unlisted</b>
	<b>£</b>
<b>Cost or Valuation</b>	
As at 1 April 2024	26,414
Additions	1,235
As at 31 March 2025	<u>27,649</u>
<b>Provision</b>	
As at 1 April 2024	-
As at 31 March 2025	-
<b>Net Book Value</b>	
As at 31 March 2025	<u>27,649</u>
As at 1 April 2024	<u>26,414</u>

The endowment investment has been reclassified as a restricted asset as the funds are not freely available.

**Veterans at Ease Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**13. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	7,500	-

**14. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other creditors	13,600	5,304
Taxation and social security	2,188	1,783
	<u>15,788</u>	<u>7,087</u>

**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 £1,978 (2024: £1,908).

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

**16. Movement in Funds**

	<b>As at 1 April 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>Gains and losses</b>	<b>As at 31 March 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>					
General:					
General unrestricted fund	44,577	75,653	(98,464)	-	21,766
Designated:					
Armed forces day	2,509	-	-	-	2,509
Fort Ltd T/a FO Pulltap	3,098	3,130	-	-	6,228
Total Warrior	788	9,714	(5,713)	-	4,789
Small Events	500	-	-	-	500
	<u>6,895</u>	<u>12,844</u>	<u>(5,713)</u>	<u>-</u>	<u>14,026</u>
<b>Total unrestricted funds</b>	<u>51,472</u>	<u>88,497</u>	<u>(104,177)</u>	<u>-</u>	<u>35,792</u>
<b>Restricted funds</b>					
ABF The Soldiers' Charity	1,900	-	(1,900)	-	-
Barbour Foundation	-	20,000	(15,010)	-	4,990
Durham Freemasons	-	4,500	(4,500)	-	-
Big Lottery Awards For All	-	20,000	(17,901)	-	2,099
Gateshead NHS Trust	582	-	(582)	-	-
Go North East	-	1,201	(1,201)	-	-
Catherine Cookson Trust	500	2,500	(320)	-	2,680
Veterans Foundation	2,100	25,000	(14,050)	-	13,050
Albert Hunt Trust	-	5,000	(5,000)	-	-

...CONTINUED

**Veterans at Ease Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

Joicey Trust	-	2,000	(2,000)	-	-
Endowment	(181)	-	-	(951)	(1,132)
<b>Total restricted funds</b>	<b>4,901</b>	<b>80,201</b>	<b>(62,464)</b>	<b>(951)</b>	<b>21,687</b>
<b>Total funds</b>	<b>56,373</b>	<b>168,698</b>	<b>(166,641)</b>	<b>(951)</b>	<b>57,479</b>
	<b>As at 1 April 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>Gains and losses</b>	<b>As at 31 March 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>					
General:					
General unrestricted fund	49,073	44,291	(48,787)	-	44,577
Designated:					
Armed forces day	-	2,509	-	-	2,509
Fort Ltd T/a FO Pulltap	-	3,098	-	-	3,098
Total Warrior	-	7,998	(7,210)	-	788
Small Events	-	500	-	-	500
	-	14,105	(7,210)	-	6,895
<b>Total unrestricted funds</b>	<b>49,073</b>	<b>58,396</b>	<b>(55,997)</b>	<b>-</b>	<b>51,472</b>
<b>Restricted funds</b>					
ABF The Soldiers' Charity	5,400	-	(3,500)	-	1,900
Barbour Foundation	1,250	-	(1,250)	-	-
Edward Gostling Foundation	1,250	-	(1,250)	-	-
Durham Freemasons	1,500	-	(1,500)	-	-
CDCF Rackley Battour Family Fund	1,550	-	(1,550)	-	-
Big Lottery Awards For All	8,250	-	(8,250)	-	-
Grocers' Charity	4,500	-	(4,500)	-	-
Atlantic Row	-	42,431	(42,431)	-	-
Gateshead NHS Trust	-	9,600	(9,018)	-	582
Go North East	-	2,933	(2,933)	-	-
Catherine Cookson Trust	-	500	-	-	500
Veterans Foundation	-	15,000	(12,900)	-	2,100
Endowment	-	-	-	(181)	(181)
<b>Total restricted funds</b>	<b>23,700</b>	<b>70,464</b>	<b>(89,082)</b>	<b>(181)</b>	<b>4,901</b>
<b>Total funds</b>	<b>72,773</b>	<b>128,860</b>	<b>(145,079)</b>	<b>(181)</b>	<b>56,373</b>

**17. 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.

**Veterans at Ease Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

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No trustee expenses have been incurred.

**18. Related Party Disclosures**

During the year £3,450 was received as a donation from Veterans at Ease Enterprise Ltd.

During the year £10,000 was given as a loan to Veterans at Ease Enterprise Ltd, as at the year end £2,500 has been repaid leaving a balance of £7,500.

**19. 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 £1.



**Veterans at Ease Ltd**  
**Detailed Statement of Financial Activities (including Income and Expenditure Account)**  
**For The Year Ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations and gifts	114,029	90,503
Donations from organisations	3,450	13,000
Committed (regular) giving	824	11,064
Gift aid	19,312	100
	<u>137,615</u>	<u>114,667</u>
<b>Other trading activities</b>		
Income from other trading activities	31,004	14,105
	<u>31,004</u>	<u>14,105</u>
<b>Investments</b>		
Bank interest receivable	79	88
	<u>79</u>	<u>88</u>
	<u>168,698</u>	<u>128,860</u>
<b>EXPENDITURE ON:</b>		
<b>Charitable Activities:</b>		
<b>Fundraising</b>		
Staging fundraising events	(6,406)	(10,300)
	<u>(6,406)</u>	<u>(10,300)</u>
<b>Charitable activities</b>		
Wages and salaries	(95,889)	(83,969)
Employers NI	(8,761)	(7,128)
Employers pensions - defined contributions scheme	(1,978)	(1,908)
Recruitment costs	-	(1,197)
Sessional therapy workers	(960)	(6,890)
Staff training	(5,681)	(4,516)
Safeguarding	(1,550)	(2,450)
Travel expenses	(5,967)	(2,843)
Computer software, consumables and maintenance	(967)	(688)
Repairs, renewals and maintenance	(2,893)	(2,346)
Insurance	(1,334)	(1,246)
Printing, postage and stationery	(2,012)	(1,450)
Website costs	(2,200)	(2,737)
Accountancy fees	(116)	(60)
Subscriptions	(4,159)	(5,818)
Sundry expenses	(940)	(254)
Depreciation	(6,959)	(9,279)
Loss on disposal of tangible fixed assets	(17,869)	-
	<u>(160,235)</u>	<u>(134,779)</u>
	<u>(166,641)</u>	<u>(145,079)</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>2,057</u>	<u>(16,219)</u>

**Veterans at Ease Ltd**  
**Detailed Statement of Financial Activities (including Income and Expenditure Account)**  
**(continued)**  
**For The Year Ended 31 March 2025**

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# HM Revenue & Customs

## Corporation Tax Return for the accounting period ended 31 March 2025.

This is a copy of the information that will be transmitted to HM Revenue & Customs once authorised by you. The copy includes all completed supplementary pages and attachments. Before transmitting the return (or amendment) information to HM Revenue & Customs using the Corporation Tax online filing system, would you please check that the information is correct to the best of your knowledge and belief. If you give false information or conceal any income or chargeable gains you may be liable to financial penalties.

The HM Revenue & Customs IRmark number assigned to the Corporation Tax Return information is:

**P63JA2AABYJCJ3YKSW4Q55MDP2CMZH4D2**

This number appears on each page of this copy, which is consecutively numbered from 1 to 16

The following details comprise the information to be sent electronically.

Name

Veterans at Ease Ltd

UTR

1240319109

Where the Corporation Tax Return (or amended Return) contains a claim for repayment, your signature confirms that you have authorised HM Revenue & Customs to make any repayment arising from this return to the nominee as detailed on the form.

Signature  Date \_\_\_\_/\_\_\_\_/\_\_\_\_

# Company Tax Return

**CT600 (2025) Version 3**

for accounting periods starting on or after 1 April 2015

**HM Revenue  
& Customs**

## Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

## Company information

1	Company name	Veterans at Ease Ltd									
2	Company registration number	0	7	5	2	7	3	2	2		
3	Tax reference	1	2	4	0	3	1	9	1	0	9
4	Type of company	8									

## Northern Ireland (NI)

Put an 'X' in the appropriate boxes below			
5	NI trading activity	<input type="checkbox"/>	6 SME <input type="checkbox"/>
7	NI employer	<input type="checkbox"/>	8 Special circumstances <input type="checkbox"/>

## About this return

This is the tax return for the company named above, for the period below																									
30	from	DD	MM	YYYY	35	to	DD	MM	YYYY																
		0	1	0	4	2	0	2	4			3	1	0	3	2	0	2	5						
Put an 'X' in the appropriate boxes below																									
40	A repayment is due for this return period																						<input type="checkbox"/>		
45	Claim or relief affecting an earlier period																						<input type="checkbox"/>		
50	Making more than one return for this company now																						<input type="checkbox"/>		
55	This return contains estimated figures																						<input type="checkbox"/>		
60	Company part of a group that is not small																						<input type="checkbox"/>		
65	Notice of disclosable avoidance schemes																						<input type="checkbox"/>		
Transfer pricing																									
70	Compensating adjustment claimed																						<input type="checkbox"/>		
75	Company qualifies for SME exemption																						<input type="checkbox"/>		



## Income - continued

<b>175</b>	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>180</b>	Non-exempt dividends or distributions from non-UK resident companies	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>185</b>	Income from which Income Tax has been deducted	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>190</b>	Income from a property business	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>195</b>	Non-trading gains on intangible fixed assets	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>200</b>	Tonnage tax profits	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>205</b>	Income not falling under any other heading	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

## Chargeable gains

<b>210</b>	Gross chargeable gains	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>215</b>	Allowable losses including losses brought forward	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>220</b>	Net chargeable gains - box 210 minus box 215	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

## Profits before deductions and reliefs

<b>225</b>	Losses brought forward against certain investment income	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>230</b>	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>235</b>	Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

## Deductions and reliefs

<b>240</b>	Losses on unquoted shares	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>245</b>	Management expenses	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>250</b>	UK property business losses for this or previous accounting period	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>255</b>	Capital allowances for the purposes of management of the business	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>260</b>	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

## Deductions and Reliefs - continued

<b>263</b>	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£													•	0	0
<b>265</b>	Non-trading losses on intangible fixed assets	£													•	0	0
<b>275</b>	Total trading losses of this or a later accounting period	£													•	0	0
<b>280</b>	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275		<input type="checkbox"/>														
<b>285</b>	Trading losses carried forward and claimed against total profits	£													•	0	0
<b>290</b>	Non-trade capital allowances	£													•	0	0
<b>295</b>	Total of deductions and reliefs – total of boxes 240 to 275, 285 and 290	£													•	0	0
<b>300</b>	Profits before qualifying donations and group relief – box 235 minus box 295	£													•	0	0
<b>305</b>	Qualifying donations	£													•	0	0
<b>310</b>	Group relief	£													•	0	0
<b>312</b>	Group relief for carried forward losses	£													•	0	0
<b>315</b>	Profits chargeable to Corporation Tax – box 300 minus boxes 305, 310 and 312	£													•	0	0
<b>320</b>	Ring fence profits included	£													•	0	0
<b>325</b>	Northern Ireland profits included	£													•	0	0

## Tax calculation

<b>326</b>	Number of associated companies in this period	<input type="text"/>
<b>327</b>	Number of associated companies in the first financial year	<input type="text"/>
<b>328</b>	Number of associated companies in the second financial year	<input type="text"/>
<b>329</b>	Put an 'X' in box 329 if the company is chargeable at the small profit rate or is entitled to marginal relief	<input type="checkbox"/>

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
<b>330</b>	2 0 2 4	<b>335</b>	£ 0	<b>340</b>	25	<b>345</b>	£ 0 p
		<b>350</b>	£	<b>355</b>		<b>360</b>	£ p
		<b>365</b>	£	<b>370</b>		<b>375</b>	£ p
<b>380</b>		<b>385</b>	£	<b>390</b>		<b>395</b>	£ p
		<b>400</b>	£	<b>405</b>		<b>410</b>	£ p
		<b>415</b>	£	<b>420</b>		<b>425</b>	£ p





<b>500</b>	<b>CFC tax, bank levy, bank surcharge and RPDY payable</b> – total of boxes 490, 495, 496 and 497	£														.		
<b>501</b>	<b>EOGPL payable</b>	£														.		
<b>502</b>	<b>EGL payable</b>	£														.		
<b>505</b>	<b>Supplementary charge (ring fence trades) payable</b>	£														.		
<b>510</b>	<b>Tax chargeable</b> – total of boxes 475, 480, 500, 501, 502 and 505	£														.		0
<b>515</b>	<b>Income Tax deducted from gross income included in profits</b>	£														.		
<b>520</b>	<b>Income Tax repayable to the company</b>	£														.		
<b>525</b>	<b>Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments</b> – box 510 minus box 515	£														.		
<b>526</b>	<b>Coronavirus support schemes overpayment now due</b> – total of boxes 471 and 474 minus boxes 472 and 473	£														.		
<b>527</b>	<b>Restitution tax</b>	£														.		
<b>528</b>	<b>Self-assessment of tax payable</b> – total of boxes 525, 526 and 527	£														.		

## Tax reconciliation

530	Research and Development credit	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
535	(Not currently used)	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
540	Creatives tax credit	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
541	Audio-Visual expenditure credit (AVEC) and Video Games expenditure credit (VGEC)	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
545	Total of Research and Development credit, creatives tax credit and AVEC/VGEC – total box 530 to 541	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
550	Land remediation tax credit	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
555	Life assurance company tax credit	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
560	Total land remediation and life assurance company tax credit – total box 550 and 555	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
565	Capital allowances first-year tax credit	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
570	Surplus Research and Development credits and creatives tax credit payable – box 545 minus box 525	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>





## Allowances and charges in the calculation of trading profits and losses - continued

	Capital allowances	Disposal value
Electric vehicle charge-points	713 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	714 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Enterprise zones	721 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	722 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero-emission goods vehicles	723 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	724 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero-emission cars	726 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	727 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## Allowances and charges not included in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Structures and buildings	736 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Full expensing	733 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	734 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Business premises renovation	740 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	745 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Machinery and plant – super-deduction	741 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	742 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Machinery and plant – special rate allowance	743 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	744 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other allowances and charges	750 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	755 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	Capital allowances	Disposal value
Electric vehicle charge-points	737 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	738 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Enterprise zones	746 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	747 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero-emission goods vehicles	748 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	749 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero-emission cars	751 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	752 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## Qualifying expenditure

<b>760</b>	Machinery and plant on which first year allowance is claimed	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>765</b>	Designated environmentally friendly machinery and plant	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>770</b>	Machinery and plant on long-life assets and integral features	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>771</b>	Structures and buildings	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>772</b>	Machinery and plant – super-deduction	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>773</b>	Machinery and plant – special rate allowance	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>
<b>775</b>	Other machinery and plant	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>

## Losses, deficits and excess amounts

### Amount arising

	Amount		Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	<b>780</b> £ <input type="text"/>		<b>785</b> £ <input type="text"/>
Losses of trades carried on wholly outside the UK	<b>790</b> £ <input type="text"/>		
Non-trade deficits on loan relationships and derivative contracts	<b>795</b> £ <input type="text"/>		<b>800</b> £ <input type="text"/>
UK property business losses	<b>805</b> £ <input type="text"/>		<b>810</b> £ <input type="text"/>
Overseas property business losses	<b>815</b> £ <input type="text"/>		
Losses from miscellaneous transactions	<b>820</b> £ <input type="text"/>		
Capital losses	<b>825</b> £ <input type="text"/>		
Non-trading losses on intangible fixed assets	<b>830</b> £ <input type="text"/>		<b>835</b> £ <input type="text"/>

### Excess amounts

	Amount		Maximum available for surrender as group relief
Non-trade capital allowances			<b>840</b> £ <input type="text"/>
Qualifying donations			<b>845</b> £ <input type="text"/>
Management expenses	<b>850</b> £ <input type="text"/>		<b>855</b> £ <input type="text"/>



## Bank details (for a person to whom a repayment is to be made)

920	Name of bank or building society	<input type="text"/>
925	Branch sort code	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
930	Account number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
935	Name of account	<input type="text"/>
940	Building society reference	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## Payments to a person other than the company

943	Put an 'X' in box 943 if there is a R&D payable credit and one of the conditions listed in the CT600 Guide is applicable	<input type="checkbox"/>
945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)	<input type="text"/>
950	of (enter company name)	<input type="text"/>
955	authorise (enter name)	<input type="text"/>
960	of address (enter address)	<input type="text"/>
965	Nominee reference	<input type="text"/>
	to receive payment on company's behalf	
970	Name	<input type="text"/>

## Declaration

	<b>Declaration</b> I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief. I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.
975	Name PAUL ANDREW ATKINSON
980	Date DD MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
985	Status Trustee

## **Breakdown of accounts and computations attachments**

The inclusion of accounts and computations on this return differs and this cannot be indicated on the Form itself.

For further clarification:

### **Accounts**

No accounts are attached for the following reason

Not within charge to CT

### **Computations**

Computations relating to this period are attached



**HM Revenue  
& Customs**

# Company Tax Return – supplementary page

Charities and Community Amateur Sports Clubs (CASCs)

CT600E (2015) Version 3 for accounting periods starting on or after 1 April 2015

## Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.

For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600E – Charities and Community Amateur Sports Clubs (CASCs)* for further guidance about completing this supplementary page.

## Company information

<b>E1</b>	<b>Company name</b> (name of charity or CASC)	Veterans at Ease Ltd
<b>E2</b>	<b>Tax reference</b>	1 2 4 0 3 1 9 1 0 9
<b>Period covered by this supplementary page (cannot exceed 12 months)</b>		
<b>E3</b>	<b>from DD MM YYYY</b>	0 1 0 4 2 0 2 4
<b>E4</b>	<b>to DD MM YYYY</b>	3 1 0 3 2 0 2 5

## Claims to exemption (this section should be completed in all cases)

<b>Charity/CASC repayment reference</b>	<b>E5</b>	
<b>Charity Commission registration number, or OSCR number (if applicable)</b>	<b>E10</b>	1140832
<b>Put an 'X' in the relevant box if during the period covered by these supplementary pages:</b>		
<b>The company was a charity/CASC and is claiming exemption from all tax on all or part of its income and gains (Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period)</b>	<b>E15</b>	X
<b>All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only</b>	<b>E20</b>	X
<b>Some of the income and gains may not be exempt or have not been applied for charitable or qualifying purposes only, and I have completed form CT600</b>	<b>E25</b>	
<b>I claim exemption from tax</b>		
<b>Name</b>	<b>E30</b>	PAUL ANDREW ATKINSON
<b>Status</b>	<b>E35</b>	Trustee
<b>Date DD MM YYYY</b>	<b>E40</b>	

## Repayments

To make a repayment claim for the period covered by these supplementary pages, please register and enrol to use the Charities Online service. See CT600 guide for further information.

Put an 'X' in the box if during the period covered by these supplementary pages you have over claimed tax.

E45

## Information required

Enter details of any income received from the following sources, claimed as exempt from tax in the hands of the charity/CASC. Enter the figure included in the charity's/CASC'S accounts for the period covered by this return.

Non-exempt amounts should be entered on form CT600 in the appropriate boxes.

Type of income	Amount
Enter total turnover from exempt charitable trading activities	E50 £ 1 6 8 6 1 9 . 0 0
Investment income – exclude any amounts included on form CT600	E55 £ 7 9 . 0 0
UK land and buildings – exclude any amounts included on form CT600	E60 £ . 0 0
Gift Aid – exclude any amounts included on form CT600	E65 £ . 0 0
From other charities – exclude any amounts included on form CT600	E70 £ . 0 0
Gifts of shares or securities received	E75 £ . 0 0
Gifts of real property received	E80 £ . 0 0
Other sources (not included above)	E85 £ . 0 0
Total of boxes E50 to E85	E90 £ 1 6 8 6 9 8 . 0 0

Enter details of expenditure as shown in the charity's/CASC's accounts for the period covered by these supplementary pages






Type of expenditure	Amount
Trading costs in relation to exempt charitable activities (in box E50)	E95 £ 1 6 6 6 4 1 . 0 0
UK land and buildings costs in relation to exempt charitable activities (in box E60)	E100 £ . 0 0
All general administration/governance costs	E105 £ . 0 0
All grants and donations made within the UK	E110 £ . 0 0
All grants and donations made outside the UK	E115 £ . 0 0
Other expenditure not included above, or not used in calculating figures entered on the form CT600	E120 £ . 0 0
Total of boxes E95 to E120	E125 £ 1 6 6 6 4 1 . 0 0

## Information required

Charity/CASC assets		
	<b>Disposals in period</b> <b>(total consideration received)</b>	<b>Held at the end of the period</b> <b>(use accounts figures)</b>
<b>Tangible fixed assets</b>	E130 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E135 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<b>UK investments (excluding controlled companies)</b>	E140 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E145 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<b>Shares in, and loans to, controlled companies</b>	E150 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E155 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<b>Overseas investments</b>	E160 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	E165 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<b>Loans and non-trade debtors</b>		E170 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<b>Other current assets</b>		E175 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<b>Qualifying investments and loans</b> <i>Applies to charities only. See CT600 Guide</i>		E180 <input type="text"/>
<b>Value of any non-qualifying investments and loans</b> <i>Applies to charities only. See CT600 Guide</i>		E185 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<b>Number of subsidiary or associated companies the charity controls at the end of the period. Exclude companies that were dormant throughout the period</b>		E190 <input type="text"/>




Title	Veterans at Ease Ltd - Accounts and CT600 March 2025
File name	Amended_Accounts_-_March_2025.pdf and 1 other
Document ID	1a8f6c4f16d9975d3835eed96127a2fadafb992e
Audit trail date format	DD / MM / YYYY
Status	● Signed

Document history

 SENT	<b>11 / 12 / 2025</b> 09:22:32 UTC	Sent for signature to Paul Atkinson (paul.atkinson5@nhs.net), Christina Murrell (christina@veteransatease.org) and Valued (stephen@yourvalued.co.uk) from esign@yourvalued.co.uk IP: 81.131.10.154
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