

Charity registration number: 1143262

**EVERYTHINGS 13  
TRUSTEES' REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 1 DECEMBER 2024**

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**EVERYTHINGS 13**  
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**EVERYTHINGS 13**  
**Trustees' Report For The Year Ended 1 December 2024**

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The trustees present their report and the financial statements for the year ended 1 December 2024.

## **Objectives and Activities**

### **Aims and Objectives**

Everythings 13 focus is to promote the Sikh faith. We hire speakers to teach at various religious and educational institutions nationally and internationally.

Most of our work is on our You Tube channel [www.youtube.com/basicsofsikhi](http://www.youtube.com/basicsofsikhi) & <http://www.everythings13.org/>

We also produce educational material such as our "3 facts about Sikhi" - a tri fold leaflet written in various languages as well as the "Top 10 questions about Sikhi" booklet. It is the charities aim to ensure the facts about Sikhi are available in all languages worldwide and for the charity to be a "resource centre" for Gurdwaras worldwide. It is also our objective to try and have multilingual speakers available across the Globe for key events. It is also our aim to host talks, campaigns, and camps worldwide, whilst being involved with Sikhi related current affairs and representing the Sikh community. A new objective that was set in 2016 was to plan for a "Visitor Centre" in Amritsar, Panjab near to Sri Harimander Sahib. This project is still on going.

### **Public Benefit**

The charity is a public benefit entity.

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**

### **Charitable Activities**

#### **Basics of Sikhi**

December 2023 until December 2024 was a period of growth, creativity, and deepened engagement for Basics of Sikhi. From international tours and grassroots education to digital milestones and new initiatives, the Sevadars and wider Sangat have continued to share Sikhi in inspiring ways. What follows is a month-by-month reflection on the highlights, showcasing the breadth of activities and the impact they have had both locally and globally.

The year closed with a strong finish. In December 2023, Mandeep Singh delivered a captivating four-part series on the Battle of Chamkaur Sahib, guiding audiences through its historical and spiritual significance. BOS TV reached a milestone of 15,000 YouTube subscribers and hosted a podcast with Baaz News Org's Jaskaran Singh and Harman Singh. The Sangat also came together for an online quiz night, while Gurprit Kaur and Palvinder Singh returned from South East Asia for a short but meaningful tour across the UK, France, and Holland.

The new year began with a focus on education and collaboration. Basics of Sikhi partnered with one of Europe's largest Gurdwaras to deliver the Anand Kaaraj course, offering engaged couples insights into the spiritual depth of the Sikh wedding ceremony. Meanwhile, Maan Singh launched the 2024 Kes Sambal Seminar tour across Luton, Leicester, and Leeds. Harman Singh returned to Calgary for Katha, and the team helped coordinate the third annual Raag Darbar Kirtan in Birmingham. The media team also experimented with creativity, releasing a lo-fi Simran track.

Momentum continued in February with the launch of Basics of Sikhi South London on Instagram, a new hub for local Sikhi initiatives. Sevadars Amandeep Singh and Charndeeep Singh sustained their weekly events in East London and Leeds, while the popular Sikhi Is Love Street Parchar initiative brought Sikh teachings into public spaces once again, particularly across London.

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**EVERYTHINGS 13**  
**Trustees' Report (continued)**  
**For The Year Ended 1 December 2024**

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**Charitable Activities - continued**

International outreach defined March. Bibi Gurprit Kaur toured Canada and the U.S., delivering talks in California and across Canada, while Supreet Singh and Sevadars hosted Camp Panth in Atlanta, offering Gurbani Santhia and in-depth study. BOS TV surpassed 25,000 YouTube subscribers, and the team joined in celebrating the 12th birthday of Kiddie Sangat.

Vaisakhi took centre stage in April, as Sevadars supported more than 30 events across the UK and assisted the Langar Demo Truck at London's Trafalgar Square celebrations. A new animation was released to explain the origins of the Khalsa and its lasting significance. Supreet Singh delivered engaging lectures for audiences of all ages and led the WhyGuru Crash Course in British Columbia. Meanwhile, three Sevadars raised over £3,000 by completing the London Landmarks Half Marathon, and BOS TV shared its most viewed podcast to date, From Islam to Sikhi.

May was filled with opportunities for learning and outreach. Weekly Japji Sahib Katha continued in Leeds, and Sevadars in Derby advanced the WhyGuru Course with creative local promotion. Basics of Sikhi was invited to Wembley Stadium by the English Football Association to mark Vaisakhi, while in the USA, Sevadars organised a "Meet the Team" event for the Anandpur Institute, the first Sikh non-profits accelerator. The team also took part in Smethwick's "Vaisakhi in the Park" celebrations.

Remembrance of 1984 shaped much of June's activity. Nationwide talks and online content reflected on the events of that year, while in Leeds, Sevadars hosted a week of Kirtan, Simran, and Katha. In Smethwick, the "40 Year Expo" explored the impact of 1984 through Q&A sessions, poetry, and film. BOS TV released a four-part podcast series on Sikh history from 1649 to the aftermath of 1984 and launched a 24-hour LoFi Kirtan Radio channel.

The summer brought new initiatives and heartfelt remembrance. The Sikh Warrior Project was launched, exploring Sikhs in martial arts. A weekly Japji Sahib course began in Wolverhampton, and registrations opened for the Seven Sisters fundraiser hike. The Sangat also honoured the life of Bhai Jagraj Singh Ji through an international Rainsabae Kirtan, a 13-hour Akhand Jaap, Sehaj Paath Bhog, and Katha and Kirtan Samagam.

Sport and creativity were at the forefront in August. Harman Singh delivered a memorable speech at the first ever Sikh Games in the UK, while Gurprit Kaur and Palvinder Singh continued their video series with The Seva Guide. Registrations opened for the second National Sikh Dodgeball Tournament, and the Sikh Warrior Project released three videos featuring martial arts practitioners within the Sikh community.

Community building was the focus of September, with Basics of Sikhi launching stall Seva opportunities for Bandi Chhorr Divas. In Canada, a collaborative "Sikh Calendar" project helped newcomers and those reconnecting to Sikhi navigate programs in British Columbia. The team also took part in the Barsi Samagam of Sant Ishar Singh Ji, contributing to panel discussions and Q&A sessions.

October brought energy and reflection. The second national UK Sikh Dodgeball Tournament welcomed 32 competing teams. To honour Guru Ram Das Ji, the BOS TV team released a vlog documenting their visit to Amritsar, including the ritual of Sarovar Ishnaan and a tour of five historic Sarovars. Gurprit Kaur published a review of Divali – An Illustrated Sikh Story, and BOS TV released a podcast with Davinder Toor on Sikh artefacts and Maharaja Ranjit Singh.

The month of November was rich with celebration and creativity. A new children's book, Sri Guru Nanak Dev Ji – An Illustrated Story, was launched, following the success of the previous publication. Divali and Bandi Chhorr Divas were marked with over 50 stalls and Basics of Sikhi Samagams across East London, Southall, and Birmingham. The Everythings 13 team enjoyed a paintballing and team-building day, while events and digital content highlighted the birth of Guru Nanak Dev Ji, including a collaborative program with DGN Sounds and a video by Supreet Singh on the meaning of Gurpurab.

The year concluded with devotion and community spirit. A joint project with Digi Sangat continued the 40-day Japji Sahib and 555 million Mool Mantar Jaap, while Supreet Singh explored the most common Google searches about Sikhi, uncovering surprising insights. The media team released a two-part video series by Bhai Jagraj Singh Ji, The Purpose of the Khalsa, and more than 200 people attended the annual Basics & Beyond Camp at a new venue, making it the biggest yet.

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**EVERYTHINGS 13**  
**Trustees' Report (continued)**  
**For The Year Ended 1 December 2024**

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**Charitable Activities - continued**

Across the year, Basics of Sikhi has combined grassroots outreach, international tours, creative media, and community events to spread Sikh teachings in accessible and inspiring ways. From strengthening local Seva hubs and launching new projects to marking historic anniversaries and producing widely viewed digital content, the work has reached diverse audiences and deepened engagement with Sikhi. The year also highlighted the dedication of Sevadars and Sangat alike, whose tireless contributions continue to drive the mission forward. Looking ahead, we remain committed to building on these successes, nurturing new initiatives, and ensuring that Sikhi education and inspiration remain accessible to all.

**Mighty Khalsa**

In 2024, Mighty Khalsa built on its mission to create innovative, high-quality Sikh educational resources for children. A major highlight was the production of the Bhujangi Inspiration Cards, created in collaboration with the Sikh History Series. This project laid the foundation for the development of Mighty Khalsa's most popular publication to date — the Khalsa Spirit Journal.

The year also saw the introduction of Khalsa Minis — a set of collectable LEGO-style Nihung Singh figures and Kaur pin badges designed to promote Sikh identity in a fun and engaging way for children. Another significant milestone was the release of Sri Guru Nanak Dev Ji: An Illustrated Story, a beautifully crafted book that captures the essence of Guru Ji's timeless teachings, that was met with enthusiasm by families and educators alike.

Mighty Khalsa further strengthened its international partnerships, collaborating with publishers abroad to bring a diverse range of Sikh children's books to the UK diaspora. These initiatives continue to reflect the project's dedication to nurturing Sikh values and identity through creative and accessible resources for young learners.

**Kiddie Sangat**

Kiddie Sangat continued its commitment to providing young children with an engaging introduction to Gurmat through regular classes, resources, and community activities. In 2024, new local groups were established in the UK, further extending the reach of the initiative and allowing more families to participate in a supportive, Sikh-focused learning environment.

The Kiddie Sangat curriculum, which provides structured lesson plans for Gurmat classes, remains a key tool for educators and volunteers, and the project's website continues to serve as a valuable hub for parents and organisers. In addition to group activities, Kiddie Sangat maintained its presence at community events such as Vaisakhi celebrations and Gurdwara tours, offering resources and interactive engagement for children and families.

**Sikh Press Association**

In the year from December 2023 to December 2024, the Sikh Press Association continued to further Panthic presence in the media. As always, the work of Sikh PA revolved around the three basic aims of the organisation:

1. Raising the public profile of Sikhs
2. Empowering Sikhs by developing skills in media
3. Providing a media source for facts, resources and promoting articulate Sikh speakers

The work of the Sikh Press Association remains diverse and far-reaching, stretching from grassroots organising to international advocacy and media facilitation.

Raising the public profile of Sikhs

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**EVERYTHINGS 13**  
**Trustees' Report (continued)**  
**For The Year Ended 1 December 2024**

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**Charitable Activities - continued**

Over the year, SikhPA amplified Sikh voices across mainstream and digital platforms, ensuring Sikh perspectives were represented in global conversations. Campaigns such as Langar Week highlighted Sikh principles of service and equality, while targeted press work around issues such as the arrest of Bhai Hardeep Singh Nijjar's alleged assassins, censorship of Sikh content on Twitter/X, and UK "threat to life" warnings ensured Sikh concerns reached wider audiences. SikhPA's reporting on the U.S. State Department Human Rights Report (which impacts Sikhs globally) and subsequent sanctions against Indian companies further raised international awareness of anti-Sikh repression.

**Empowering Sikhs by developing skills in media**

SikhPA has also focused on equipping Sikhs with the skills and confidence to engage effectively with the media. By exposing biased educational content that compared Sikh organisations to extremist groups, SikhPA not only challenged stereotypes but also empowered Sikh voices to respond to narratives with accuracy and authority. In the UK, SikhPA provided a platform for community members to articulate Sikh perspectives on government scrutiny, surveillance, and diaspora rights, strengthening the ability of individuals and organisations to handle media engagement responsibly.

**Providing a trusted media source**

The organisation continued to serve as a reliable and articulate source for factual updates and analysis on Sikh issues. From covering the targeting of Sikh scripture and Gurudwaras, to reporting on Sikh activists facing violence and torture in Punjab, SikhPA provided journalists, policymakers, and Sikh communities with trustworthy information. By doing so, it ensured that Sikh concerns could be framed in accurate, well-researched, and accessible ways. SikhPA also worked with articulate Sikh speakers who addressed both grassroots Sangat and policymakers, helping the wider public understand Sikh values and challenges more clearly.

As a closing reflection on this period; the Sikh Press Association's work this year has spanned urgent campaigns against transnational repression, uplifting initiatives such as Langar Week, and a steady flow of resources and press engagement that highlight the Sikh way of life. By raising the Sikh public profile, empowering the community in media, and serving as a trusted source of facts and articulate voices, SikhPA has made significant progress in furthering panthic presence in the media and ensuring Sikh issues are both visible and understood.

**Social Media Highlights (Dec 2023 – Nov 2024)**

This year saw strong growth and engagement across multiple platforms. YouTube remained central for in-depth learning, Instagram reels and stories drove high engagement, Facebook sustained broad reach, and TikTok emerged as a fast-growing channel for Sikh messaging.

- YouTube – Basics of Sikhi led with 258,000 subscribers.
- Instagram - Basics of Sikhi had 182,000 followers, showing strong reach on visual-first platforms.
- Facebook - Basics of Sikhi retained 80,000 followers.
- TikTok - Basics of Sikhi grew rapidly with 107,316 followers, despite being a newer platform for Sikh content.
- Twitter - Basics of Sikhi engaged 41,900 followers.

**Top 5 Accounts by Views**

- Facebook – Basics of Sikhi dominated with a massive 58.6 million views, underscoring its continued importance for sharing Sikh content widely.
- YouTube - Basics of Sikhi followed with 5.9 million views, reflecting consistent engagement with long-form educational content.
- Instagram - Basics of Sikhi Reels reached 7.4 million views, proving the effectiveness of short, engaging video formats.
- Instagram - BOS TV achieved 8.3 million views, showing the strong pull of digital storytelling.
- TikTok - Basics of Sikhi amassed 3.3 million views, marking it as a fast-emerging platform for Sikh awareness.

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**EVERYTHINGS 13**  
**Trustees' Report (continued)**  
**For The Year Ended 1 December 2024**

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### **Charitable Activities - continued**

These statistics demonstrate a healthy and balanced digital presence across platforms, each playing a distinct role in engaging different audiences. YouTube remains the cornerstone for delivering in-depth content, with long-form videos allowing viewers to immerse themselves in Sikhi education and discourse. Instagram continues to excel in engagement, with reels and stories proving particularly effective for reaching younger audiences and driving interactive conversations. Facebook provides unparalleled broad reach, ensuring that content is shared widely across generations and communities, often serving as the entry point for new audiences discovering Sikhi online. Meanwhile, TikTok has emerged as a fast-growing avenue, quickly establishing itself as a space where short, accessible clips can attract large numbers of new viewers and spark curiosity about Sikh teachings. Together, these platforms show how a multi-channel strategy not only amplifies reach but also ensures that the message of Sikhi is tailored to the habits and preferences of diverse global audiences.

### **Additional Note**

With Guru Ji's Kirpa, we had another fantastic year spreading Guru's message across the Globe whilst sustaining and growing within the UK. The charity has plans for further steady but sustainable growth and will look to bring in additional volunteers and Trustees that can support this strategy. We are also looking to improve governance by way of bringing in expertise on a voluntary basis to improve the Charity running overall, whether that be legally, financially or in day to day operations. Initiatives such as the Sikh warrior project were well received and we are excited to see this blossom and expand, furthermore the reach of the BoS TV channel has also been fantastic and appears to be reaching a different audience.

Our average YouTube daily hits continue to increase, as do our subscribers on various social media platforms.

The Trustees are very happy with the performance and efforts by all associated with Everything's 13 and are excited to be part of future planned projects. We are also thankful to the Sangat that continue to support us.

Our charity continues to adapt, amend, yet serve and deliver our Guru's message nationally and internationally.

### **Appointment of trustees**

All four trustees were recruited from the Sikh community who also proactively participate in voluntary work.

For the purpose of clarity please note that Everythings 13 have two trustees that both go by the name of Mr. Amandeep Singh Sandhu. For ease; Amandeep Singh Sandhu (1) is the Trustee appointed 25th January 2013 and Amandeep Singh Sandhu (2) is the Trustee appointed 1st September 2022. Mandeep Singh Narwal is the most recently appointed trustee (appointed 1st April 2024).

### **Structure & Team**

Through the period 2nd December 2023 to 1st December 2024, Everything's 13 had 15 employees and approximately 50 volunteers. It was a very stable period in regard to staff turnover and maintaining our core volunteer base. We were very fortunate to empower some key volunteers with some large and major projects, including the Dodgeball Tournament, Fundraising Hike and the Sikh Warrior Project.

The departments of the charity reflect the workflows and areas of output:

Educators – 'front facing' and contribute towards the content of the educational projects, mainly Basics of Sikhi. We are very fortunate that we had five employed educators and three volunteer speakers. These educators spread across London, the West Midland and even Canada and Malaysia.

Video Editing & Graphic Design – this department of four video editors, including one apprentice and one contractor, work very closely with the Educators to ensure that the message(s) and context of the content is communicated properly to our target audience. The two graphic designers are also very important and also expand into animations to provide a different dimension of content.

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**EVERYTHINGS 13**  
**Trustees' Report (continued)**  
**For The Year Ended 1 December 2024**

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**Additional Note - continued**

Administration & Finances – Sukhmani Kaur and Kal Singh keep the back office ticking over and ensure the administrative tasks of the charity are maintained. This department also handles the staff appraisals, annual leave tracker and even get involved with some event organisation and coordination.

Events – a very important aspect of the charity is to organise and manage events. These events range from talks at schools, universities, corporate offices and mainly Gurdwara's (Sikh places of worship). The charity has one full time employee to ensure these events are organised and executed efficiently, but the four key volunteers are critical in ensuring that the events are a success!

International Translations & Subtitling – Partapdev Kaur works hard to create relationships with volunteers all over the World, so they can help in our goals to get Sikh teachings into as many languages as possible. Our most popular leaflets are already translated into 13 world languages, including Spanish, Mandarin and Greek!

Children's Projects – Mighty Khalsa & Kiddie Sangat are great resources for families and we're very fortunate that the children's playgroups are very well run by one employee and some trusted volunteers. The Mighty Khalsa publishing brand continues to grow every year with new books and more exciting ways for children to explore Sikhi through its product range.

Media & PR – a very much needed department at Everythings 13 that provides 'Publicity for the Panth'. Although it's very needed, it's also very under utilised and the one dedicated employee works round the clock to ensure that the media are reporting fairly, and correctly, on issues affecting the Sikh community.

**Reference and Administrative Details**

**Trustees**

Mr Sandeep Singh Kohli - Chair  
Mr Mandeep Singh Narwal - Trustee (appointed 01/04/2024)  
Mr AMANDEEP SINGH SANDHU (1) - Trustee  
Mr Amandeep Singh Sandhu (2) - Trustee

**Charity Number**

1143262

**Principal Address**

Unit 14  
WestPoint, 328 Bath Road  
Hounslow  
TW4 7HW

**Independent Examiner**

Dalvir S Johal  
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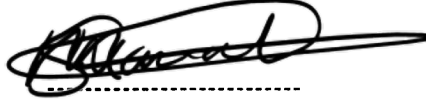
**EVERYTHINGS 13**  
**Trustees' Report (continued)**  
**For The Year Ended 1 December 2024**

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

  
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**Mr Sandeep Singh Kohli**  
Trustee

  
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**Mr Mandeep Singh Narwal**  
Trustee

  
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**Mr AMANDEEP SINGH SANDHU (1)**  
Trustee

  
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**Mr Amandeep Singh Sandhu (2)**  
Trustee  
Date

**EVERYTHINGS 13**  
**Independent Examiner's Report to the Trustees of EVERYTHINGS 13**  
**For The Year Ended 1 December 2024**

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I report to the trustees on my examination of the accounts of EVERYTHINGS 13 (the Trust) for the year ended 1 December 2024.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

Since the Trust's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants of Scotland, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Dalvir S Johal  
29/09/2025  
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**EVERYTHINGS 13**  
**Statement of Financial Activities**  
**For The Year Ended 1 December 2024**

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|                                    |       | 2024                  | 2023                  |
|------------------------------------|-------|-----------------------|-----------------------|
|                                    |       | Unrestricted<br>funds | Unrestricted<br>funds |
|                                    | Notes | £                     | £                     |
| <b>INCOME AND ENDOWMENTS FROM:</b> |       |                       |                       |
| Donations and legacies             | 3     | 517,260               | 585,125               |
| Investments                        | 4     | 9,089                 | -                     |
|                                    |       | <u>526,349</u>        | <u>585,125</u>        |
| <b>EXPENDITURE ON:</b>             |       |                       |                       |
| Raising funds                      | 6     | (592,740)             | (478,078)             |
| <b>NET (EXPENDITURE)/INCOME</b>    |       | <u>(66,391)</u>       | <u>107,047</u>        |
| <b>NET MOVEMENT IN FUNDS</b>       |       | (66,391)              | 107,047               |
| <b>RECONCILIATION OF FUNDS:</b>    |       |                       |                       |
| Total funds brought forward        |       | 486,126               | 379,079               |
| <b>TOTAL FUNDS CARRIED FORWARD</b> | 15    | <u>419,735</u>        | <u>486,126</u>        |

The notes on pages 12 to 17 form part of these financial statements.

**EVERYTHINGS 13**  
**Statement of Financial Position**  
**As At 1 December 2024**

|                                                       |       | 2024            | 2023            |
|-------------------------------------------------------|-------|-----------------|-----------------|
|                                                       |       | Unrestricted    | Total           |
|                                                       | Notes | funds           | funds           |
|                                                       |       | £               | £               |
| <b>FIXED ASSETS</b>                                   |       |                 |                 |
| Tangible Assets                                       | 11    | 136,325         | 137,773         |
|                                                       |       | <u>136,325</u>  | <u>137,773</u>  |
| <b>CURRENT ASSETS</b>                                 |       |                 |                 |
| Debtors                                               | 12    | 3,095           | 3,095           |
| Cash at bank and in hand                              |       | 327,388         | 387,774         |
|                                                       |       | <u>330,483</u>  | <u>390,869</u>  |
| <b>Creditors: Amounts Falling Due Within One Year</b> | 13    | <u>(47,073)</u> | <u>(42,516)</u> |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>               |       | <u>283,410</u>  | <u>348,353</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       | <u>419,735</u>  | <u>486,126</u>  |
| <b>NET ASSETS</b>                                     |       | <u>419,735</u>  | <u>486,126</u>  |
| <b>FUNDS OF THE CHARITY</b>                           |       |                 |                 |
| Unrestricted Funds                                    |       | <u>419,735</u>  | <u>486,126</u>  |
| <b>TOTAL FUNDS</b>                                    | 15    | <u>419,735</u>  | <u>486,126</u>  |

On behalf of the board

  
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Mr Sandeep Singh Kohli

Trustee

Date 30/09/2025

The notes on pages 12 to 17 form part of these financial statements.

**EVERYTHINGS 13**  
**Statement of Cash Flows**  
**For The Year Ended 1 December 2024**

|                                                        |       | 2024     | 2023    |
|--------------------------------------------------------|-------|----------|---------|
|                                                        | Notes | £        | £       |
| <b>Cash flows from operating activities</b>            |       |          |         |
| Net cash (used in)/generated from operations           | 1     | (68,046) | 149,707 |
| Net cash (used in)/generated from operating activities |       | (68,046) | 149,707 |
| <b>Cash flows from investing activities</b>            |       |          |         |
| Purchase of tangible assets                            |       | (1,429)  | (7,079) |
| Interest received                                      |       | 9,089    | -       |
| Net cash generated from/(used in) investing activities |       | 7,660    | (7,079) |
| (Decrease)/increase in cash and cash equivalents       |       | (60,386) | 142,628 |
| Cash and cash equivalents at beginning of year         | 2     | 387,774  | -       |
| Cash and cash equivalents at end of year               | 2     | 327,388  | 142,628 |

**EVERYTHINGS 13**  
**Notes to the Statement of Cash Flows**  
**For The Year Ended 1 December 2024**

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**1. Reconciliation of (expenditure)/income to cash (used in)/generated from operations**

|                                              | <b>2024</b>     | <b>2023</b>    |
|----------------------------------------------|-----------------|----------------|
|                                              | <b>£</b>        | <b>£</b>       |
| Net (expenditure)/income                     | (66,391)        | 107,047        |
| <i>Adjustments for:</i>                      |                 |                |
| Interest income                              | (9,089)         | -              |
| Depreciation of tangible assets              | 2,877           | 3,239          |
| <i>Movements in working capital:</i>         |                 |                |
| Increase in trade and other debtors          | -               | (3,095)        |
| Increase in trade and other creditors        | 4,557           | 42,516         |
| Net cash (used in)/generated from operations | <u>(68,046)</u> | <u>149,707</u> |

**2. Cash and cash equivalents**

Cash and cash equivalents, as stated in the Statement of Cash Flows, relates to the following items in the Balance Sheet:

|                          | <b>2024</b>    | <b>2023</b>    |
|--------------------------|----------------|----------------|
|                          | <b>£</b>       | <b>£</b>       |
| Cash at bank and in hand | <u>327,388</u> | <u>387,774</u> |

**3. Analysis of changes in net funds**

|                          | <b>As at 2<br/>December<br/>2023</b> | <b>Cash flows</b> | <b>As at 1<br/>December<br/>2024</b> |
|--------------------------|--------------------------------------|-------------------|--------------------------------------|
|                          | <b>£</b>                             | <b>£</b>          | <b>£</b>                             |
| Cash at bank and in hand | <u>387,774</u>                       | <u>(60,386)</u>   | <u>327,388</u>                       |

**EVERYTHINGS 13**  
**Notes to the Financial Statements**  
**For The Year Ended 1 December 2024**

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**1. General Information**

EVERYTHINGS 13 is an unincorporated charity registered with the Charity Commission, registered charity number 1143262. The principal address is Unit 14, WestPoint, 328 Bath Road, Hounslow, TW4 7HW.

**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 Charities Act 2011.

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

**2.2. Incoming Resources**

**Nature of income**

Gross income represents the value of goods provided to customers and work carried out in respect of services provided to customers.

**Categories of Income**

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

**2.3. Resources Expended**

**Recognition of liabilities and expenditure**

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

**2.4. 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:

|                   |                             |
|-------------------|-----------------------------|
| Freehold          | No depreciation             |
| Plant & Machinery | 20% Reducing balance method |

**EVERYTHINGS 13**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 1 December 2024**

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**2.5. 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.

**3. Income from Donations and Legacies**

|                     | <b>2024</b>               | <b>2023</b>               |
|---------------------|---------------------------|---------------------------|
|                     | <b>Unrestricted funds</b> | <b>Unrestricted funds</b> |
|                     | <b>£</b>                  | <b>£</b>                  |
| Donations and gifts | 517,260                   | 585,125                   |

**4. Investment Income**

|                          | <b>2024</b>               | <b>2023</b>               |
|--------------------------|---------------------------|---------------------------|
|                          | <b>Unrestricted funds</b> | <b>Unrestricted funds</b> |
|                          | <b>£</b>                  | <b>£</b>                  |
| Bank interest receivable | 9,089                     | -                         |

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

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

|                                               | <b>2024</b> | <b>2023</b> |
|-----------------------------------------------|-------------|-------------|
|                                               | <b>£</b>    | <b>£</b>    |
| Depreciation of tangible fixed assets - owned | 2,877       | 3,239       |

**6. Analysis of Expenditure**

|               | <b>2024</b>                           |                                   |              |
|---------------|---------------------------------------|-----------------------------------|--------------|
|               | <b>Activities undertaken directly</b> | <b>Support costs (see note 7)</b> | <b>Total</b> |
|               | <b>£</b>                              | <b>£</b>                          | <b>£</b>     |
| Raising funds | 205,239                               | 387,501                           | 592,740      |

|               | <b>2023</b>                           |                                   |              |
|---------------|---------------------------------------|-----------------------------------|--------------|
|               | <b>Activities undertaken directly</b> | <b>Support costs (see note 7)</b> | <b>Total</b> |
|               | <b>£</b>                              | <b>£</b>                          | <b>£</b>     |
| Raising funds | 135,140                               | 342,938                           | 478,078      |

**EVERYTHINGS 13**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 1 December 2024**

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**7. Support Costs**

|                        | <b>2024</b>          |
|------------------------|----------------------|
|                        | <b>Raising funds</b> |
|                        | <b>£</b>             |
| Employee costs         | 353,262              |
| General administration | 31,362               |
| Depreciation           | 2,877                |
|                        | <u>387,501</u>       |
|                        |                      |
|                        | <b>2023</b>          |
|                        | <b>Raising funds</b> |
|                        | <b>£</b>             |
| Employee costs         | 302,644              |
| General administration | 37,055               |
| Depreciation           | 3,239                |
|                        | <u>342,938</u>       |

**8. Independent Examiner's Remuneration**

|                                                     | <b>2024</b>  | <b>2023</b> |
|-----------------------------------------------------|--------------|-------------|
|                                                     | <b>£</b>     | <b>£</b>    |
| Independent examination of the financial statements | <u>4,320</u> | <u>-</u>    |

**9. Staff Costs**

Staff costs were as follows:

|                       | <b>2024</b>    | <b>2023</b>    |
|-----------------------|----------------|----------------|
|                       | <b>£</b>       | <b>£</b>       |
| Wages and salaries    | 318,704        | 278,358        |
| Social security costs | 22,638         | 19,173         |
| Other pension costs   | 5,977          | 5,113          |
|                       | <u>347,319</u> | <u>302,644</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: 14 (2023: 13)

**EVERYTHINGS 13**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 1 December 2024**

**11. Tangible Assets**

|                            | <b>Land &amp;<br/>Property<br/>Freehold</b> | <b>Plant &amp;<br/>Machinery</b> | <b>Total</b>   |
|----------------------------|---------------------------------------------|----------------------------------|----------------|
|                            | <b>£</b>                                    | <b>£</b>                         | <b>£</b>       |
| <b>Cost</b>                |                                             |                                  |                |
| As at 2 December 2023      | 124,816                                     | 35,443                           | 160,259        |
| Additions                  | -                                           | 1,429                            | 1,429          |
| As at 1 December 2024      | <u>124,816</u>                              | <u>36,872</u>                    | <u>161,688</u> |
| <b>Depreciation</b>        |                                             |                                  |                |
| As at 2 December 2023      | -                                           | 22,486                           | 22,486         |
| Provided during the period | -                                           | 2,877                            | 2,877          |
| As at 1 December 2024      | <u>-</u>                                    | <u>25,363</u>                    | <u>25,363</u>  |
| <b>Net Book Value</b>      |                                             |                                  |                |
| As at 1 December 2024      | <u>124,816</u>                              | <u>11,509</u>                    | <u>136,325</u> |
| As at 2 December 2023      | <u>124,816</u>                              | <u>12,957</u>                    | <u>137,773</u> |

**12. Debtors**

|                            | <b>2024</b>  | <b>2023</b>  |
|----------------------------|--------------|--------------|
|                            | <b>£</b>     | <b>£</b>     |
| <b>Due within one year</b> |              |              |
| Other debtors              | <u>3,095</u> | <u>3,095</u> |

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

|                              | <b>2024</b>   | <b>2023</b>   |
|------------------------------|---------------|---------------|
|                              | <b>£</b>      | <b>£</b>      |
| Other creditors              | 8,503         | 9,351         |
| Taxation and social security | 35,870        | 27,615        |
| Accruals and deferred income | 2,700         | 5,550         |
|                              | <u>47,073</u> | <u>42,516</u> |

**14. Pension Commitments**

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

During the year the charge to the statement of financial activities in respect of defined contribution schemes was £5,977 (2023: £5,113).

At the statement of financial position date contributions of £NIL were due to the fund and are included in creditors.

**EVERYTHINGS 13**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 1 December 2024**

**15. Movement in Funds**

|                           | As at 2<br>December<br>2023<br>£ | Income<br>£    | Expenditure<br>£ | As at 1<br>December<br>2024<br>£ |
|---------------------------|----------------------------------|----------------|------------------|----------------------------------|
| <b>Unrestricted funds</b> |                                  |                |                  |                                  |
| General:                  |                                  |                |                  |                                  |
| General unrestricted fund | 486,126                          | 526,349        | (592,740)        | 419,735                          |
| <b>Total funds</b>        | <u>486,126</u>                   | <u>526,349</u> | <u>(592,740)</u> | <u>419,735</u>                   |

|                           | As at 2<br>December<br>2022<br>£ | Income<br>£    | Expenditure<br>£ | As at 1<br>December<br>2023<br>£ |
|---------------------------|----------------------------------|----------------|------------------|----------------------------------|
| <b>Unrestricted funds</b> |                                  |                |                  |                                  |
| General:                  |                                  |                |                  |                                  |
| General unrestricted fund | 379,079                          | 585,125        | (478,078)        | 486,126                          |
| <b>Total funds</b>        | <u>379,079</u>                   | <u>585,125</u> | <u>(478,078)</u> | <u>486,126</u>                   |

**16. 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.

**17. Related Party Disclosures**

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