

**LITTLE TROOPERS**  
**(Company Limited by Guarantee)**

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**Company No: 07694082**

**Reg Charity No: 1149258**

**LITTLE TROOPERS**  
**(Company Limited by Guarantee)**  
**Company number: 07694082**

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**LITTLE TROOPERS**  
**(Company Limited by Guarantee)**  
**Company number: 07694082**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**INTRODUCTION**

The trustees who are also directors of the charitable company for the purposes of the Companies Act 2006, present their report with the financial statements of the charitable company for the year ended 31 March 2025. The trustees have adopted the provisions of 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).

This report also constitutes a directors' report under company law.

**CONSTITUTION**

Little Troopers is a private company limited by guarantee and a registered charity governed by its memorandum and articles of association.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

**Company Number:** 07694082 (England and Wales)

**Charity Number:** 1149258

**Registered Office:** Gladstone House  
77-79 High Street  
Egham  
Surrey  
TW20 9HY

**Directors, trustees and employees**

The directors of the charitable company ("the charity") are also trustees for the purposes of charity law. In addition, non-executive trustees have been appointed in an advisory capacity. The directors and non-executive trustees serving at the date of approval of the financial statements were as follows:

**Directors:** W Bartlett  
L Smith

**Non-Executive Trustees:** C Doyle  
H Kendrick

**Operations Manager:** L Fetigan

**Other Advisors**

The directors and trustees of the charitable company seek such external professional advice as they consider necessary to fulfil their legal and administrative obligations and charitable objectives.

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**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing Document**

The charitable company was established under a memorandum and articles of association, which established the objects and powers of the charitable company and constitutes a company limited by guarantee as defined by the Companies Act 2006.

**Recruitment and appointment of trustees**

The directors of the company are also charity trustees, for the purposes of charity legislation. The trustees may invite other suitable individuals to join the Board, where they consider such individuals are able to provide valuable advice and guidance to the charity, and act as a resource for access to other individuals and corporations where they may have influence to promote the work of the charity.

All trustees, including the directors of the charitable company, give their time voluntarily and receive no remuneration or other benefits from the charity.

**Responsibilities of the Board of Trustees**

Trustees' meetings are held quarterly throughout the year, and trustees are encouraged to actively participate in discussions and deliberations and be familiar with all information and material issued in advance of or during meetings. The trustees are also required to keep all board deliberations confidential, except where they have been asked to approach external parties to discuss specific matters as instructed by the Board.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Where particular risks are identified and recorded, the Board oversee and review such matters and determine any appropriate actions. The following are deemed to be key risks for the Charitable Company:

- **Reliance on external funding**

The charitable company relies on the donations and grants provided by external donors in order to continue to operate and provide its charitable services.

**Public benefit statement**

In setting their objectives and organising activities each year the trustees have regard to both the Charity Commission's general guidance on public benefit and needs and gaps identified through formal and informal assessments. Through formal and informal communication, the trustees always ensure that the activities we undertake are in line with our charitable objects and aims.

**Investment policy**

Under the memorandum and articles of association, the trustees have the power to make any investment which they see fit in order to further the charitable objectives.

**Reserves Policy**

The trustees aim to maintain reserves at a sufficient level at any time to cover at least three months of operational activities, which equates to £37,000 as at 31 March 2025. At 31 March 2025, the charity's free reserves were £27,437 (2024: £8,015). Free reserves are below the target level, although the trustees expect the amount required to cover this level will increase as the charity expands.

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**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

## **OBJECTIVES AND ACTIVITIES**

Little Troopers is a registered charity dedicated to supporting children with one or both parents serving in the British Armed Forces, regular or reserve.

Military life brings unique daily challenges, from frequent relocations to long periods of parental separation due to training, exercises, or deployment. In present times, these pressures remain very real, and our mission to support these children is more vital than ever.

Over the years, we've grown into a trusted and much-loved charity that stands beside military children, offering a wide range of practical resources and emotional support to help them navigate the complexities of forces life. Whether a parent is away for a few weeks or many months, we are committed to helping children stay resilient, connected, and proud of their role within the military community.

Our resources are designed to be accessible anywhere, ensuring support reaches children whether they're living in the UK or overseas. We champion connection through our initiatives keeping children and their serving parents close despite physical distance and celebrate the spirit, strength, and adaptability of all Little Troopers.

Since our founding in 2011, we've created a vibrant, inclusive community for all British Armed Forces families. We welcome everyone, regardless of service branch, rank, marital status, or whether families live in military or private accommodation. What unites them all is a shared experience: having children whose lives are shaped by military service.

We continue to evolve remaining a small charity with a big heart, deeply committed to doing the very best for the children of our Armed Forces.

Through every deployment, every house move, and every emotional moment, Little Troopers is here to help military children feel seen, supported, and proud.

### **Our Vision**

All children who have a parent serving in the British Armed Forces feel recognised, included and celebrated. At home, at school and in the community.

### **Our Values ~ our charity values support our vision**

## **RECOGNITION**

Being a military child is a unique experience that brings its own challenges and opportunities. It is important that all military children feel as though these unique experiences are valued, acknowledged and understood by those around them, both at home and in school.

## **INCLUSION**

Military children deserve to have a voice and should be encouraged to share and talk about their lived experience. Fostering a sense of belonging and inclusion can positively impact the wellbeing of military children. No child should feel excluded or be disadvantaged due to their parent's chosen career in the forces.

## **CELEBRATION**

Military children are part of a special community of Little Troopers united by their similar circumstances and shared experiences. By celebrating military children, we can help them to feel proud of themselves and encourage them to become more confident, adaptable and resilient adults.

**LITTLE TROOPERS**  
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**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**Review of the year**

The 2024/25 accounting period saw Little Troopers streamline all delivery into three clear strands: At Home, In School, and In Healthcare. In addition, all events are now delivered under the All Together brand. We ensured all our much-loved existing initiatives continued, while also creating new ones to meet the needs of our community.

This period also saw the development and strengthening of important partnerships with corporate organisations and military establishments, enabling us to deliver some fantastic projects. A particular highlight was being selected as Charity of the Day at the *Army v Navy Rugby Match* in May 2024.

Core Initiatives

Our core initiatives continued to be delivered and well-utilised by families throughout the year, including:

- Little Trooper of the Month
- Crafty Little Troopers
- Little Troopers Letters
- Separation Packs
- A wide range of downloadable resources via our website
- The Little Troopers Gazette was published in two editions, with over 7,000 copies distributed to families, groups, and schools within the military community.
- Little Troopers at School

Celebrating Military Children

April is always a special month as we celebrate the International Month of the Military Child. In April 2024, we launched a new in-person event, the inaugural April Fun Run & Family Day in Aldershot alongside other celebrations throughout the month.

All Together Events

As the home for all events, All Together encompassed a wide range of activities this year, including:

- 13 online activity workshops from art, science, space, dance, dinosaurs and baking
- A Go Ape Adventure Day at ten locations simultaneously, bringing together over 100 military children with deployed parents for a tree-top adventure
- Three teen residential weekends
- A partnership with The Royal Hospital Chelsea to deliver three themed events for military children including a dandelion-themed April event, a summer activity, and a Christmas author workshop

Little Troopers Therapy Programme

The Little Troopers Therapy Programme gained significant momentum this year, becoming oversubscribed and highlighting the real and urgent need for such support. Many children nationwide accessed bespoke, military-specific, six-week face-to-face therapy programmes. We also began the process of applying for further funding to expand the programme in the next accounting year.

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**FOR THE YEAR ENDED 31 MARCH 2025**

Little Troopers In Healthcare

The Little Troopers in Healthcare strand of work continued to grow, with our founder, Louise Fetigan, speaking at the NHS Veterans Aware Conference in September 2024. This raised significant awareness and visibility for the programme, leading to increased uptake.

Christmas Smiles 2024

This was our most successful Christmas Smiles to date:

- Curated, packed and delivered 2,500 Christmas Boxes to military units for onward distribution to families experiencing deployment during the festive season (in partnership with an exclusive corporate sponsor) boxes included resources to support separation and festive treats
- Hosted free festive film screenings nationwide, online events, an online panto, and numerous ticket giveaways
- Reunited a military family which was shown on ITV's This Morning on Christmas Day 2024

Fundraising Highlights

Our main fundraising event was the annual mountain climb, this year we scaled Scafell Pike in September 2024, sponsored by Team Forces, who covered all administrative costs, maximising fundraising impact. Other highlights included:

- Fundraise February
- The Aldershot Fun Run
- Numerous individual supporter fundraising efforts

In summary, 2024/25 was a year of consistent delivery, operational efficiency, and maximum impact. We reached as many military children as possible in meaningful, relevant ways, maintaining strong foundations while building for an even stronger future.

**FINANCIAL REVIEW**

The Board of Trustees, and the Operations Manager are in charge of directing and controlling, running and operating the Trust on a day to day basis, and therefore, make up the key management personnel of the charity.

Overall, the Balance Sheet of Little Troopers is in a good position with net assets of £77,448 (2024 - £57,247). Total income increased by 24.9% to £169,512 (2024 - £135,668) driven by higher levels of fundraising and donations income.

The expenditure in the year increased by 5.4% to £149,312 (2024 - £141,688) as a result of an increased level of charitable activities and an increase in support costs incurred by the charity.

**Remuneration of Key Management Personnel**

The Board of Trustees, and the Operations Manager are in charge of directing and controlling, running and operating the Trust on a day to day basis, and therefore, make up the key management personnel of the charity.

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**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

All Trustees give of their time freely and no Trustees received remuneration. Details of Trustees' expenses are disclosed in note 8 to the accounts. The pay of the Operations Manager is reviewed annually. In view of the nature of the charity, the Trustees benchmark pay levels against other voluntary sector organisations of a similar size within our region.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The directors (who are also trustees of Little Troopers for the purposes of charity law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for the year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

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

The trustees confirm that they have complied with these requirements and having a reasonable expectation that the Company will continue in operational existence for the foreseeable future, continue to adopt the going concern basis in preparing the accounts.

This report has been prepared in accordance with the exemptions available to small companies under the Companies Act 2006.

Approved by the trustees and signed on their behalf by:



.....  
W Bartlett – Director and Trustee

Date:.....16/12/2025.....



**REPORT OF THE INDEPENDENT EXAMINER  
TO THE MEMBERS OF LITTLE TROOPERS  
FOR THE YEAR ENDED 31 MARCH 2025**

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 March 2025 which are set out on pages 8-18.

**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').

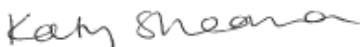
Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). 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 that in any material respect:

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 to enable a proper understanding of the accounts to be reached.



.....  
Katy Shearman FCA  
Azets Audit Services  
Egham, Surrey  
TW20 9HY

Date: 18 December 2025

**LITTLE TROOPERS**  
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**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 MARCH 2025**

	<b>Notes</b>	<b>Restricted funds</b>	<b>Unrestricted funds</b>	<b>YEAR ENDED 31/03/2025 Total</b>	<b>YEAR ENDED 31/03/2024 Total</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME</b>					
Donations and legacies	2	4,000	31,762	<b>35,762</b>	8,306
Grants receivable	3	76,397	-	<b>76,397</b>	90,098
Income from other trading activities	4	-	57,353	<b>57,353</b>	37,264
<b>Total Income</b>		<b>80,397</b>	<b>89,115</b>	<b>169,512</b>	<b>135,668</b>
<b>EXPENDITURE</b>					
Fundraising expenditure	5	-	12,817	<b>12,817</b>	15,980
Charitable activities	6	84,995	51,500	<b>136,495</b>	125,708
<b>Total expenditure</b>		<b>84,995</b>	<b>64,317</b>	<b>149,312</b>	<b>141,688</b>
<b>Net income/(expenditure)</b>		<b>(4,598)</b>	<b>24,798</b>	<b>20,200</b>	<b>(6,020)</b>
Transfer of Funds		2,281	(2,281)	-	-
<b>Net movement in funds</b>		<b>(2,317)</b>	<b>22,517</b>	<b>20,200</b>	<b>(6,020)</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		48,677	8,570	<b>57,247</b>	63,267
<b>Total funds carried forward</b>		<b>46,360</b>	<b>31,087</b>	<b>77,447</b>	<b>57,247</b>

**CONTINUING OPERATIONS**

All incoming resources and resources expended arise from continuing activities.

The statement of financial activities included all gain and losses recognised during the year.

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**BALANCE SHEET AS AT 31 MARCH 2025**

	Notes	Restricted funds	Unrestricted funds	2025 Total	2024 Total
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	9	-	3,650	<b>3,650</b>	555
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		46,360	29,463	<b>75,823</b>	58,813
		<hr/>	<hr/>	<hr/>	<hr/>
		46,360	33,113	<b>79,473</b>	59,368
<b>CREDITORS</b>					
Amounts falling due within one year	10	-	(2,026)	<b>(2,026)</b>	(2,121)
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		46,360	31,087	<b>77,447</b>	57,247
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET ASSETS</b>		<b>46,360</b>	<b>31,087</b>	<b>77,447</b>	57,247
		<hr/>	<hr/>	<hr/>	<hr/>
<b>FUNDS</b>					
Restricted funds	11			<b>46,360</b>	48,677
Unrestricted funds	11			<b>31,087</b>	8,570
				<hr/>	<hr/>
<b>TOTAL FUNDS</b>				<b>77,447</b>	57,247
				<hr/>	<hr/>

For the period ended 31 March 2025, the company was entitled to exemption from audit under section 477 of the Companies Act relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Trustees on 16/12/2025 and were signed on its behalf by:



**W Bartlett – Director and Trustee**

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**1. ACCOUNTING POLICIES**

**General Information**

Little Troopers is a charitable company limited by guarantee, registered in England and Wales. The registered and principal office is disclosed on page 1.

**Accounting convention**

The financial statements have been prepared in accordance with 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 financial statements have been prepared under the historic cost convention.

The charitable company meets the definition of a public benefit entity under FRS 102.

The functional and presentational currency of the charitable company is Sterling rounded to the nearest pound. This is the currency of the primary economic environment in which the charity operates.

**Going Concern**

After reviewing the charitable company's forecasts and projections and taking into account the economic conditions and possible change in trading performance, the trustees have reasonable expectation that the charitable company has adequate resources to continue in operation for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

The principal accounting policies for the charitable company are set out below:

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charitable company is legally entitled to the income and the amount can be quantified with reasonable accuracy and are recognised in the period to which they relate.

Where income relating to future periods is received in advance, or income relating to past periods is received in arrears, such amounts are held as deferred or accrued income accordingly.

Grant income, whether "capital" or "revenue" grants, is recognised when the charity has entitlement to the funds, any performance conditions are attached to grants have been met, it is probable that the income will be received, and the amount can be measured reliably.

**Resources expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required, and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accrual basis. All expenses including support costs and governance costs are allocated or apportioned to applicable expenditure headings.

Resources expended comprise:

<b>Costs of charitable activities</b>	Charitable Activities as disclosed in the SOFA are as follows: expenditure on charitable activities and other resources expended.
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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**Resources expended (continued)**

The costs of charitable activities include direct expenditure. The accounting treatments for these are as follows:

<b>Charitable activities</b>	The charitable activities flow from the Charity's vision and purpose, which are highlighted in the Trustees' Report.
<b>Other resources expended</b>	Represents those items not falling into any other heading.

**Tangible fixed assets**

Tangible fixed assets are capitalised at cost. Depreciation is calculated to write down the cost of the assets by equal annual instalments over their estimated useful economic lives. The rates applicable are:

Computer equipment	20%
Office Equipment	33%
Plant and Machinery	20%

**Taxation**

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

**Fund accounting**

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed.

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have created a fund for a specific purpose.

**Cash at bank and in hand**

Cash at bank and in hand includes cash and short term highly liquid investments with an original maturity date of three months or less.

**Cash Flow Statement**

The charitable company is exempt from presenting a cash flow statement, as it qualifies as a small charity under the SORP.

**Creditors and Provisions**

Creditors and provisions are recognised when the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount to settle the past obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their transaction price after allowing for any trade discounts due unless the arrangement constituted a financing transaction in which case the transaction is measured at present value of future payments discounted at the prevailing market rate of interest. Other financial liabilities are initially measured fair value net of their transaction costs. They are subsequently measured at amortised cost using the effective interest rate method.

**Judgements and key sources of estimation uncertainty**

In the application of the company's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates. The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

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**NOTES TO THE FINANCIAL STATEMENTS**  
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**2. DONATIONS AND LEGACIES**

	<b>2025</b>	2024
	<b>£</b>	<b>£</b>
<b>Restricted donations</b>		
Little Trooper of the Month	<b>4,000</b>	-
<b>Unrestricted donations</b>		
Donations receivable	<b>31,762</b>	8,306
	<hr/> <b>35,762</b> <hr/>	<hr/> 8,306 <hr/>

**3. GRANTS RECEIVABLE**

	<b>2025</b>	2024
	<b>£</b>	<b>£</b>
<b>Restricted grants</b>		
Little Troopers Gazette	<b>4,116</b>	6,549
Little Troopers at School	<b>12,281</b>	458
Little Troopers All Together	<b>18,000</b>	6,000
Little Troopers Therapy	-	37,000
Little Troopers Xmas Smiles	<b>18,000</b>	15,936
Little Troopers Salary Fund	<b>20,000</b>	20,000
Little Troopers Snowden	-	4,155
Little Troopers Annual Mountain Climb	<b>4,000</b>	-
	<hr/> <b>76,397</b> <hr/>	<hr/> 90,098 <hr/>

**4. INCOME FROM OTHER TRADING ACTIVITIES**

	<b>2025</b>	2024
	<b>£</b>	<b>£</b>
<b>Unrestricted income from other trading activities</b>		
Fundraising activities	<b>37,360</b>	13,098
Merchandise income	<b>19,993</b>	24,166
	<hr/> <b>57,353</b> <hr/>	<hr/> 37,264 <hr/>

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**NOTES TO THE FINANCIAL STATEMENTS**  
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**5. FUNDRAISING EXPENDITURE**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Unrestricted</b>		
Cost of goods sold	12,817	15,980
	<hr/> 12,817	<hr/> 15,980

**6. CHARITABLE ACTIVITIES**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Restricted</b>		
<u>Direct costs</u>		
Little Trooper of the Month	1,249	2,118
Little Trooper Birthday Cards	-	300
Little Troopers Treasures	-	960
Little Troopers at School	1,441	600
Little Trooper Gazette	6,524	6,436
Little Troopers Therapy	14,324	41,741
Little Troopers All Together	20,117	7,500
Little Troopers Xmas Smiles Expenses	18,106	14,521
Little Troopers Salary Fund Expenses	20,001	8,325
Little Troopers Snowden Expenses	-	4,155
Little Troopers Annual Mountain Climb Expense	3,233	-
	<hr/> 84,995	<hr/> 86,656
<b>Unrestricted</b>		
Other charitable delivery costs	2,664	1,276
<u>Support costs</u>		
Marketing	4,770	5,660
Travel	1,859	2,013
Depreciation	614	310
Bank charges	16	10
Staff costs	14,872	13,384
General costs	9,787	5,849
Virtual Assistant	5,759	(14)
Accountancy	4,280	3,543
Insurance	262	262
Printing, postage & stationery	1,666	1,718
Computer running expenses	2,775	2,784
Telephone and Internet	5	156
Subscriptions	2,171	2,101
	<hr/> 48,836	<hr/> 37,776
	<hr/> 51,500	<hr/> 39,052
	<hr/> <b>136,495</b>	<hr/> <b>125,708</b>

Support costs includes payments to the Independent Examiners of £1,916 (2024 - £1,793) for independent examination fees.

**LITTLE TROOPERS**  
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**Company number: 07694082**

**NOTES TO THE FINANCIAL STATEMENTS**  
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**7. STAFF COSTS**

	<b>2025</b>	2024
	<b>£</b>	<b>£</b>
<u>Wages and salaries</u>		
Gross Pay	<b>21,180</b>	15,605
Employer's National Insurance	<b>1,668</b>	898
	<hr/> <b>22,848</b> <hr/>	<hr/> 16,503 <hr/>

There were no employees with emoluments (including taxable benefits in kind but not employer pension costs) above £60,000 during the current year or previous period.

The average number of employees during the year was as follows:

	<b>2025</b>	2024
	<b>No.</b>	<b>No.</b>
Administrative and operational staff	1	1
	<hr/>	<hr/>

The above amount also constitutes key management personnel remuneration.

**8. RELATED PARTIES, TRUSTEES' REMUNERATION AND BENEFITS**

During the year the charity received a donation of £1,049 (2024: None) from a related party. The donation was made on normal terms, no conditions were attached and no amounts were outstanding at the year end.

There were no other related parties' transactions in the year (2024: None). No trustees received any remuneration or other benefits during the year (2024: None)

**Trustees' expenses**

No trustees received any reimbursed expenses during the year.



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**9. TANGIBLE FIXED ASSETS**

	<b>Plant And Machinery £</b>	<b>Office Equipment £</b>	<b>Computer Equipment £</b>	<b>Total £</b>
<b>COST</b>				
At 1 April 2024	-	-	2,677	<b>2,677</b>
Additions	1,019	126	2,564	<b>3,709</b>
At 31 March 2025	<u>1,019</u>	<u>126</u>	<u>5,241</u>	<b>6,386</b>
<b>DEPRECIATION</b>				
At 1 April 2024	-	-	2,122	<b>2,122</b>
Charge for year	192	28	395	<b>615</b>
At 31 March 2025	<u>192</u>	<u>28</u>	<u>2,516</u>	<b>2,736</b>
<b>NET BOOK VALUE</b>				
At 31 March 2025	<u>827</u>	<u>98</u>	<u>2,725</u>	<b>3,650</b>
At 31 March 2024	<u>-</u>	<u>-</u>	<u>555</u>	<b>555</b>

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025 £</b>	<b>2024 £</b>
Accruals	<b>2,026</b>	2,121

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**11. MOVEMENT IN FUNDS**

	At 1 April 2024 £	Income £	Expenditure £	Transfers £	At 31 March 2025 £
<b>Restricted funds</b>					
Little Trooper of the Month	(154)	4,000	(1,249)	-	<b>2,597</b>
Little Trooper Birthday Cards	(216)	-	-	216	-
Little Troopers Therapy	19,422	-	(14,324)	-	<b>5,098</b>
Little Troopers Treasures	(93)	-	-	93	-
Little Troopers at School	1,775	12,281	(1,441)	-	<b>12,615</b>
Calendar	438	-	-	(438)	-
Little Troopers Gazette	(2)	4,116	(6,524)	2,410	-
Little Troopers All Together	14,417	18,000	(20,117)	-	<b>12,300</b>
Little Troopers Xmas Smiles	1,415	18,000	(18,106)	-	<b>1,309</b>
Little Troopers Salary Fund	11,675	20,000	(20,001)	-	<b>11,674</b>
Little Troopers Annual	-	4,000	(3,233)	-	<b>767</b>
Mountain Climb					
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	48,677	80,397	(84,995)	2,281	<b>46,360</b>
<b>Unrestricted funds</b>					
General fund	8,570	89,115	(64,317)	(2,281)	<b>31,087</b>
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	57,247	169,512	(149,312)	-	<b>77,447</b>
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

**Little Trooper of the Month**

A monthly initiative recognising a military child for their resilience and achievements. Costs include vouchers, administration, medals, and marketing. These are ongoing expenses.

**Little Troopers Gazette**

A printed newspaper created by and for military children. It provides a space for young people to share their experiences of military life, read stories from others around the world, and feel part of the wider Little Troopers community.

**Little Troopers at School**

This programme educates schools about the unique circumstances and needs of military children, providing tailored resources and support for both primary and secondary education settings.

**Little Troopers Therapy**

A National Lottery-funded project providing face-to-face therapy for military children who may need emotional or psychological support related to military life.

**Little Troopers All Together**

A project strand offering in-person events that bring military children together with others who share similar experiences. Activities include Adventure Days, Family Reconnection Weekends and other community events.

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**Little Troopers Christmas Smiles**

Delivered throughout the festive period to support military children with a parent deployed away from home at Christmas. This project spreads smiles through Christmas boxes, cinema screenings, gifts, and both online and in-person activities.

**Little Troopers Salary Fund**

Grants received to support the charity's core team roles, including communications, administration, and operations.

**Little Troopers Annual Mountain Climb**

An annual community fundraising event that brings together supporters for a mountain climb, raising vital funds to sustain the charity's work.

**12. COMPARATIVE STATEMENT OF FINANCIAL ACTIVITIES**

	Notes	Restricted funds	Unrestricted funds	YEAR ENDED 31/03/2024 Total	YEAR ENDED 31/03/2023 Total
		£	£	£	£
<b>INCOME</b>					
Donations and legacies	2	-	8,306	<b>8,306</b>	12,862
Grants receivable	3	90,098	-	<b>90,098</b>	106,274
Income from other trading activities	4	-	37,264	<b>37,264</b>	32,603
<b>Total Income</b>		90,098	45,570	<b>135,668</b>	151,739
<b>EXPENDITURE</b>					
Charitable activities	5	-	15,980	<b>15,980</b>	13,819
Fundraising expenditure	6	86,656	39,052	<b>125,708</b>	117,430
<b>Total expenditure</b>		86,656	55,032	<b>141,688</b>	131,249
<b>Net (expenditure)/income</b>		3,442	(9,462)	<b>(6,020)</b>	20,490
Transfer of Funds		-	-	-	-
<b>Net movement in funds</b>		3,442	(9,462)	<b>(6,020)</b>	20,490
<b>Reconciliation of funds:</b>					
Total funds brought forward		45,235	18,032	<b>63,267</b>	42,777
<b>Total funds carried forward</b>		48,677	8,570	<b>57,247</b>	63,267

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**13. COMPARATIVE BALANCE SHEET**

	<b>Notes</b>	<b>Restricted funds</b>	<b>Unrestricted funds</b>	<b>2024 Total</b>	<b>2023 Total</b>
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	9	-	555	<b>555</b>	865
<b>CURRENT ASSETS</b>					
Debtors		-	-	-	-
Cash at bank and in hand		48,677	10,136	<b>58,813</b>	71,198
		<hr/>	<hr/>	<hr/>	<hr/>
		48,677	10,691	<b>59,368</b>	72,063
<b>CREDITORS</b>					
Amounts falling due within one year	10	-	(2,121)	<b>(2,121)</b>	(8,796)
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		48,677	8,570	<b>57,247</b>	63,267
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET ASSETS</b>		48,677	8,570	<b>57,247</b>	63,267
		<hr/>	<hr/>	<hr/>	<hr/>
<b>FUNDS</b>					
Restricted funds	11			<b>48,677</b>	<b>45,235</b>
Unrestricted funds	11			<b>8,570</b>	<b>18,032</b>
				<hr/>	<hr/>
<b>TOTAL FUNDS</b>				<b>57,247</b>	<b>63,267</b>
				<hr/>	<hr/>