

CHARITY REGISTRATION 1150039

VETERANS OF WAR

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

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LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees

Paul Richard Woodcock
Ian Pamplin
Denise Speight

Secretary

Denise Speight

Registered Office

16 Walden Way
Hornchurch
Essex RM11 2LB

Auditor

Bank

Lloyds Bank Plc
Market Place
PO Box 1000
BX1 1LT

REPORT OF THE TRUSTEES

The aim of our charity is to enhance the quality of life of veterans of war who have served in the British Armed Forces.

We help War Veterans of all ages, from all theatres of conflict, within their own communities.

Our funds are raised through fundraising events and from monetary donations

The support our charity provides focuses on the person behind the Veteran and their particular circumstances. We see our War Veterans as individuals – not necessarily as a collective group – which makes our support meaningful and in some cases, often life changing.

At times, we work with a small team of volunteers who continue to donate their time and expertise freely.

We continue to make annual donations to The Royal British Legion in Upminster, The War Memorial Trust and The Battle of Britain Memorial Trust. We provided support to local groups. We made a donation to The Chelsea Pensioners by way of small individual grants, we have made a substantial grant again to St Clement Danes for the creation of a meeting hub for armed forces personnel.

Our support continues to Murray Hambro Racing helping financially with War Veterans training to be motorbike mechanics and made a substantial donation to a Adam Francis to create a working garage / repair workshop, the Veterans Afloat group who use narrowboats as a source of rehabilitation and holiday homes were also given a grant.

Mr J A Withers has been re-appointed Auditor for the forthcoming year.

ON BEHALF OF THE TRUSTEES:


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Denise Speight

8 October 2025

**Independent Examiner's Report on the Accounts
for the period ended 31 December 2024**

Report to the Trustees and Members of Veterans of War

Registered Charity Number 1150039

**Respective responsibilities of
Trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2)) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to

Examine the accounts (under 43(3) of the Act);

Follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) of the Act); and

State whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: J A Withers

Address: 120 Queenswood Gardens, Wanstead E11 3SG

Signed: 

Date: 28.06.25

VETERANS OF WAR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING 31 DECEMBER 2024

<u>RECEIPTS</u>		2024	2023
		£	£
Shop		138.00	218.50
Donation		436,112.41	6,794.87
Paypal		0.00	122.69
		<u>436,250.41</u>	<u>7,136.06</u>
<u>PAYMENTS</u>			
True Heros Racing	Donation	0.00	0.00
Murrey Hambro	Donation	2,000.00	4,000.00
Legless Racing	Donation	0.00	0.00
Flying for Freedom	Donation	0.00	0.00
Sty Clement Danes	Donation	22.20	3,000.00
Poppy appeal	Donation	600.00	200.00
Adverts		408.00	0.00
DMRC	Donation	0.00	0.00
GOLR	Donation	0.00	1,300.00
Royal Variety	Donation	0.00	1,000.00
Chelsea Pensioners	Donation	0.00	829.15
D Gooding	Donation	5,500.00	0.00
Adam Francis	Donation	16,000.00	0.00
Other donations	Donation	2,413.73	2,359.33
Subscriptions		0.00	25.00
Events		150.00	0.00
Raffle costs		0.00	0.00
Shop costs		0.00	0.00
Car Expenses		1,500.74	1,511.26
Website and Tech support		1,770.20	0.00
Postage & Stationery		204.43	0.00
Other charges		107.76	951.06
		<u>30,677.06</u>	<u>15,175.80</u>
Excess of Receipts over Payments		<u>405,573.35</u>	<u>-8,039.74</u>

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024

CURRENT ASSETS

Cash at Bank - Current Account	439,036.76	33,463.41
Total current assets	<u>439,036.76</u>	<u>33,463.41</u>

ACCUMULATED FUND

Balance b/f	33,463.41	41,503.15
Less Excess of Income over Expenditure	<u>405,573.35</u>	<u>-8,039.74</u>
	<u>439,036.76</u>	<u>33,463.41</u>

MEMO: SHOP	RECEIPTS	PAYMENTS	NETT
2014	33,003.90	6,392.71	26,611.19
2015	34,646.91	3,428.89	31,218.02
2016	41,945.10	8,818.64	33,126.46
2017	39,397.00	6,768.35	32,628.65
2018	39,520.35	7,824.54	31,695.81
2019	42,615.00	5,755.91	36,859.09
2020	19,417.00	4,352.96	15,064.04
2021	12,393.50	3,702.35	8,691.15
2022	100.00	-1,218.00	1,318.00
2023	218.50	0.00	218.50
Total Shop	<u>231,128.26</u>	<u>38,989.04</u>	<u>192,139.22</u>