

NIDUS-UK ANNUAL REPORT TO CHARITY COMMISSION – Feb 2024 to Feb 2025

Summary:

Balance on 4th February, 2024 - £51,072 Balance on 4th February, 2025 - £11,837

Total income for year: £ 216,606 Total expenditure: £255,800

This has been busy year for the charity, mainly preoccupied with the final completion of the building work for the new Advice and Training Centre, a task that has incurred most expenditure and required extra effort to raise the income for this. By contrast, our other activities have been carried out at low cost.

INCOME

A. Donations

Income received from donations: £213,577

B. Income from book sales and royalties: £3029

EXPENDITURE

Building work for Advice and Training Centre £234,064

Church hire for meetings and electricity costs £ 309

Costs of Centre Opening plus signage and car park bumps £2869

Purchase of chairs, tables, projector and cooking equipment £8421

Fire extinguishers and guards £586

Expenses for researchers £2169

Costs for nidotherapy workshop (31st-Oct -1st November) £ 87

Leaflets, research forms, event adverts, website £ 917

Project Officer payments ((Steve Cawte) £4860

Insurance £943

Accountant fees £ 575

A handwritten signature in black ink, appearing to read 'Peter Tyrer', with a long horizontal stroke extending to the right.

Peter Tyrer 5th February , 2025

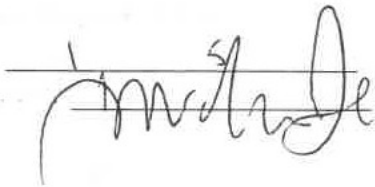
Confirmed as a correct record:

A handwritten signature in dark ink, appearing to read 'S O'Sullivan', written in a cursive style.

Sandra O'Sullivan, Treasurer 5th February , 2025

Accounts Report:

I can confirm to the best of my knowledge the charity has been run efficiently and is true and fair of the income and expenditure above.

A handwritten signature in dark ink, appearing to read 'Jordan Dennis', written in a cursive style.

Jordan Dennis ACA