

Charity registration number 1157073 (England and Wales)

6 MILLION+ CHARITABLE TRUST
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

6 MILLION+ CHARITABLE TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	R Butterfield - Secretary	
	J Foric	
	N Grizzard - Treasurer	
	I Holland	
	C Squire - Chair	
	S Blackburn	(Appointed 27 February 2025)
	M L Temperley	(Appointed 27 February 2025)
	M Magas	(Appointed 27 February 2025)
	J R Amaral	(Appointed 27 February 2025)
	M Matusz	
Charity number (England and Wales)	1157073	
Principal address	C/O	
	2 Stoneleigh Close	
	Leeds	
	LS17 8FH	
Independent examiner	BK Plus Limited	
	52 St Johns Lane	
	Halifax	
	West Yorkshire	
	England	
	HX1 2BW	
Bankers	Virgin Money	
	40 New Street	
	Huddersfield	
	HD1 2BT	

6 MILLION+ CHARITABLE TRUST

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6 MILLION+ CHARITABLE TRUST

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

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

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

Objectives and activities

The objects of the CIO are:

The promotion of equality and diversity for the public benefit by:

- advancing education and raising awareness of the Holocaust and other genocides, exploring connections between the Holocaust and the experience of persecuted minorities in the world today;
- promoting creative arts activities to foster understanding between people from diverse backgrounds;
- creating and maintaining a number of temporary artworks commemorating the Jews and other minorities killed in the Holocaust and in continuing genocides

Public benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Achievements and performance

Significant activities and achievements against objectives

6 million+ Charitable Trust continued to deliver its charitable objectives and work with communities and partners in the financial year 2024 – 2025.

1. Local Authority Relationships

In spite of new austerity measure implemented by Kirklees Council in 2024, including the loss of the Cohesion Team, the Trust has continued to develop a friendly and effective working relationship with the Communities and Community Plus teams and the senior officers who manage them. We received funding from Refugee Week related funding for our 10th anniversary celebration, for a Holocaust Memorial Day themed project and some match funding for the Dear Sunflowers project and event.

Following the end of the Carry My Story programme in July 2024, conversations were initiated to discuss transferring the story boxes to 6 million+ and the organisation of a thank you event for refugee and sanctuary seeker contributors.

2. Partnership working

Following the success of the Unmasking Pain collaboration with Balbir Singh's Dance Company, we invited the company to contribute to the Dear Sunflowers Ukrainian project and event. Dancers, musicians and the marketing team committed time, skills and creative ideas to the project and event during the spring and summer of 2024.

Lawrence Batley Theatre, now a theatre of sanctuary, offered 6 million+ the free use of the 10 Queen St space for meetings and workshops which we started to make use during the Flowers of Remembrance project, leading to a performance as part of the HMD event, initiated by Holocaust Centre North.

Relationships were strengthened throughout the year with Holocaust Centre North, Woven Festival, Shared Goods, IASK, Creative Minds and South Kirklees Interfaith with plans made for collaborative working with all of these partners.

6 MILLION+ CHARITABLE TRUST

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

3. Dear Sunflowers workshops and events in Holmfirth and Dewsbury (April – June 2024)

Following the success of the Spacehive campaign to raise funds for a performance and arts project based on the life of Ukrainian artist Maria Prymachenko, working with Natalia Mirkun and other key members of the Ukrainian community, both recently arrived and long established in Kirklees, a programme of music, arts and drama workshops were delivered with over 60 people from a range of different countries and cultures together with local people, leading to a colourful parade and a performance involving over 200 participants for the Holmfirth Arts Festival and a shorter but lively and well received parade and performance in Dewsbury.

As a family, we have enjoyed every minute of this journey.... (working on the Dear Sunflowers project), we have learned so much and we have loved being part of this group. We have so much in common even though we are from different places and now we feel less alone." Mohsen from Afghanistan

"It was so lovely to see such a moving event led by the Ukrainians, supported by locals and people from so many other countries. It's been amazing!" Holmfirth resident

4. 6 million+ 10th anniversary celebration with participants and friends (June 2024)

A lovely event, featured in the Kirklees Refugee Week programme, to celebrate 10 years of 6 million+, well attended by over 100 participants, artists, colleagues and partners, accompanied by games, dancing, singing, poetry and food.

"Thank you very much for your hard work to make the world better. You are the face every pilgrim hopes to meet when they set foot on a new shore. God bless you and thanks again" On a thank you card from Burundian participants

"We have heard today from someone whose father arrived here from Germany as a refugee in 1939, and another person from Sudan who has only been in Huddersfield for 10 days. How wonderful to find a safe and welcoming group such as this to walk into and feel safe, at home and loved." Participant

5. Flowers of Remembrance workshops and HMD event (December 24 – January 25)

With the help of Ukrainian artists Iryna and Olha, we created intricate paper flowers of remembrance for individuals from 10 different countries whom people have lost and miss, especially as a result of genocide and other forms of persecution. Their names were written on labels attached to the flowers and calls to action were written in their memory, to work for peace, justice and understanding. The group also prepared Yorkshire Roses in memory of Holocaust survivors who made Yorkshire their home and who we love and miss.

The flowers and messages were presented as part of the HMD event, organised by Holocaust Centre North at the University of Huddersfield.

"I was also deeply moved by the performance and the care and dedication of everyone at 6 million+. The sensitive and beautiful performance brought the worldwide and contemporary losses and tragedy to our minds with a real sense of the people and lives affected and it was an invaluable part of the evening. So please extend my heartfelt thanks to everyone" El Stannage, Head of Communities at Holocaust Centre North

6. The beginning of the Wear and Share project in partnership with Shared Goods (November 24 – March 25)

We were successful in being awarded a grant from Creative Minds to work in collaboration with Shared Goods on a project called Wear and Share. Planning sessions took place in early spring 2025 at Lawrence Batley Theatre, involving some long term participants, artists, new volunteers, students on placement and members of Balbir Singh Dance Company, so that everyone was able to contribute ideas and ways of working before the process began.

Financial review

The charity has received income of £25,933 (2024: £14,886) and incurred expenditure of £32,892 (2024: £13,322) in the year, leaving a deficit for the year of £6,959 (2024 surplus: £1,564)

The charity had unrestricted funds carried forward at 31 March 2025 of £4,054 (2024: £11,013).

Reserves policy

The charity is working towards building the reserves to enable it to achieve its charitable objectives and to provide greater resilience. To this end, the reserves policy of the charity is to hold 8 weeks of operating expenditure in unrestricted funds.

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO). It registered with the Charity Commission on 16 May 2014, registered number 1157073.

The charity is governed by its constitution, dated 13 May 2014.

6 MILLION+ CHARITABLE TRUST

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

The trustees who served during the year and up to the date of signature of the financial statements were:

R Butterfield - Secretary

J Foric

N Grizzard - Treasurer

I Holland

C Squire - Chair

S Blackburn

(Appointed 27 February 2025)

M L Temperley

(Appointed 27 February 2025)

M Magas

(Appointed 27 February 2025)

J R Amaral

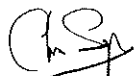
(Appointed 27 February 2025)

M Matusz

Recruitment and appointment of trustees

Trustees are recruited and appointed for a term of no more than 3 years.

The trustees' report was approved by the Board of Trustees.



.....
C Squire - Chair

Trustee

15/09/2025

Date:

6 MILLION+ CHARITABLE TRUST

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF 6 MILLION+ CHARITABLE TRUST

I report to the trustees on my examination of the financial statements of 6 Million+ Charitable Trust (the charity) for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

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 charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

BK Plus Limited

52 St Johns Lane

Halifax

West Yorkshire

HX1 2BW

England

Date: 15 September 2025

BK Plus Limited

6 MILLION+ CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Income from:			
Donations and legacies	3	25,932	14,885
Investments	4	1	1
Total income		25,933	14,886
Expenditure on:			
Charitable activities	5	32,892	13,322
Total expenditure		32,892	13,322
Net income/(expenditure) and movement in funds		(6,959)	1,564
Reconciliation of funds:			
Fund balances at 1 April 2024		11,013	9,449
Fund balances at 31 March 2025		4,054	11,013

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

6 MILLION+ CHARITABLE TRUST

BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Cash at bank and in hand		5,254		11,013	
Creditors: amounts falling due within one year	10	(1,200)		-	
Net current assets			4,054		11,013
The funds of the charity					
Unrestricted funds	11		4,054		11,013
			4,054		11,013

The financial statements were approved by the trustees on 15/09/2025



C Squire - Chair
Trustee

6 MILLION+ CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

Charity information

6 Million+ Charitable Trust is a INSERT CONSTITUTIONAL DETAIL.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

6 MILLION+ CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

(Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.7 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

6 MILLION+ CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees 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.

3 Income from donations and legacies

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Donations and gifts	100	-
Grants	25,832	14,885
	<u>25,932</u>	<u>14,885</u>

4 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Interest receivable	<u>1</u>	<u>1</u>

6 MILLION+ CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

5 Expenditure on charitable activities

	Charitable activities 2025 £	Charitable activities 2024 £
Direct costs		
Premises costs	1,879	1,665
Motor and travel costs	2,482	231
Computer repairs and maintenance	276	247
Printing and stationery	1,230	597
Consultancy/freelance	17,261	9,312
Spacehive	7,500	600
Bank charges	30	7
Sundry expenses	1,034	663
	<u>31,692</u>	<u>13,322</u>
Share of support and governance costs (see note 6)		
Support	1,200	-
	<u>32,892</u>	<u>13,322</u>
Analysis by fund		
Unrestricted funds	<u>32,892</u>	<u>13,322</u>

6 Support costs allocated to activities

	2025 £	2024 £
Governance costs	<u>1,200</u>	<u>-</u>
Analysed between:		
Charitable activities	<u>1,200</u>	<u>-</u>

7 Net movement in funds

	2025 £	2024 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	<u>1,200</u>	<u>-</u>

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

6 MILLION+ CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

10 Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	1,200	-

11 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024 £	Incoming resources £	Resources expended £	At 31 March 2025 £
General funds	11,013	25,933	(32,892)	4,054
Previous year:	At 1 April 2023 £	Incoming resources £	Resources expended £	At 31 March 2024 £
General funds	9,449	14,886	(13,322)	11,013

12 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

BK Plus Ltd
52 St Johns Lane
Halifax
West Yorkshire
HX1 2BW

The following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience such as we consider necessary in connection with your independent examination of the charity's financial statements for the year ended 31/03/2025. These enquiries have included inspection of supporting documentation where appropriate and are sufficient to satisfy ourselves that we can make each of the following representations. All representations are made to the best of our knowledge and belief.

General

1. We acknowledge that the work performed by you is substantially less in scope than an audit performed in accordance with International Standards on Auditing (UK) and that you do not express an audit opinion.
1. We confirm that the charity was entitled to exemption under section 144 of the Charities Act 2011 the requirement to have its financial statements for the financial year ended 31/03/2025 audited.
2. We have fulfilled our responsibilities as trustees as set out in the terms of your engagement letter dated 23/05/2025, under the Charities Act 2011 for preparing financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), for being satisfied that they give a true and fair view and for making accurate representations to you.
3. All the transactions undertaken by the charity have been properly reflected and recorded in the accounting records.
4. All the accounting records have been made available to you for the purpose of your independent examination. We have provided you with unrestricted access to all appropriate persons within the charity, and with all other records and related information requested, including minutes of all management and trustee meetings and correspondence with The Charity Commission.
5. The financial statements are free of material misstatements, including omissions.
6. The effects of uncorrected misstatements are immaterial both individually and in total.

Assets and liabilities

7. The charity has satisfactory title to all assets and there are no liens or encumbrances on the charity's assets, except for those that are disclosed in the notes to the financial statements.
8. All actual liabilities, contingent liabilities and guarantees given to third parties have been recorded or disclosed as appropriate.
9. We have no plans or intentions that may materially alter the carrying value and, where relevant, the fair value measurements or classification of assets and liabilities reflected in the financial statements.

Accounting estimates

10. The methods, data and significant assumptions used by us in making accounting estimates, and their related disclosures, are appropriate to achieve recognition, measurement and disclosure that is reasonable in the context of the applicable financial reporting framework.

Loans and arrangements

11. The charitable company has not granted any advances or credits to, or made guarantees on behalf of, directors other than those disclosed in the financial statements.

Legal claims

12. We have disclosed to you all claims in connection with litigation that have been, or are expected to be, received and such matters, as appropriate, have been properly accounted for and disclosed in the financial statements.

Laws and regulations

13. We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing the financial statements.

Related parties

14. Related party relationships and transactions have been appropriately accounted for and disclosed in the financial statements. We have disclosed to you all relevant information concerning such relationships and transactions and are not aware of any other matters which require disclosure in order to comply with legislative and accounting standards requirements.

Subsequent events

15. All events subsequent to the date of the financial statements which require adjustment or disclosure have been properly accounted for and disclosed.

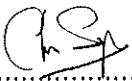
Going concern

16. We believe that the charity's financial statements should be prepared on a going concern basis on the grounds that current and future sources of funding or support will be more than adequate for the charity's needs. We have considered a period of twelve months from the date of approval of the financial statements. We believe that no further disclosures relating to the charity's ability to continue as a going concern need to be made in the financial statements.

Grants and donations

17. All grants, donations and other income, the receipt of which is subject to specific terms or conditions, have been notified to you. There have been no breaches of terms or conditions in the application of such income.

Yours faithfully,



.....
C Squire - Chair

Signed on behalf of the board of trustees

15/09/2025

.....
Dated