

REGISTERED CHARITY NUMBER: 1160929



**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 DECEMBER 2025  
FOR  
SUPPORTING NEPAL'S CHILDREN**

Xeinadin South Wales & West Limited  
701 Stonehouse Park  
Sperry Way  
Stonehouse  
Gloucestershire  
GL10 3UT

**SUPPORTING NEPAL'S CHILDREN**  
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**FOR THE YEAR ENDED 31 DECEMBER 2025**

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**SUPPORTING NEPAL'S CHILDREN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

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The Trustees present their report with the financial statements of the Charity for the year ended 31 December 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).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

Supporting Nepal's children (SNC) was set up with the aim to improve the education, school facilities and infrastructure and to provide equipment, reading materials and learning aids to schools in Nepal.

**Public benefit statement**

The Trustees ensured that in planning and undertaking the charitable activities they have complied with their duty under section 17 of the Charities Act 2011 to have regard to guidelines issued by the Charity Commission.

The objectives of the Charity serve to provide improved education facilities to children in rural areas of Nepal. Improved schools ensure children have a safe environment to learn, better attendance at local village schools, are not walking long distances each day to school, or being sent away to schools in Kathmandu. Our philosophy is that education provides choice and opportunities for young people and helps to break the poverty cycle. We have visited schools and provided sports equipment, uniforms, clothing and toys & books to school children.

SNC has ensured that in planning and undertaking our activities we have paid full regard to the Charities Commission public benefit guides. Our work initially focused on the rebuilding of seismically safe classrooms following the earthquake in April 2015, since then we have moved to building complete schools, but the Government in Nepal as confirmed that the earthquake rebuilding programme is now largely complete so our emphasis has developed into building vocational schools.

We and our not for profit Non-Governmental Organisations (NGOs) work with local communities from the outset. We identify potential projects and ensure we have community support, taking into consideration the needs of the schools and their wider community committees. We have also sought to identify future NGOs for us to partner with on our next projects.

**Grant making**

We are not a grant making charity and do not invite grant applications. Instead, we raise funds and partner with suitable NGOs locally in Nepal for the delivery of our projects.

Before working with an NGO, we meet, interview and satisfy ourselves they have undertaken similar projects in the local area, review their track record and obtain references.

**Volunteers**

We have a small team of volunteers who have assisted our fundraising capability and outreach to a wider audience of potential donors as well as supporting our activities in Nepal.

**SUPPORTING NEPAL'S CHILDREN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

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**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

**Fundraising**

In 2025 we ran a Tour de Mont Blanc event, where participants funded their own trip and were sponsored to raise funds for SNC projects. The majority of attendees were individuals who had previously supported events run in Nepal. The aim of this event as well as raising funds was also to trail running trekking events which are more affordable and accessible as the costs of long haul travel to Nepal and the extended period of time away from family is prohibitive for some individuals who would like to get involved and support our cause.

The funds raised from these events were mainly to support extending our vocational centre in Olgapuri, albeit the details of which are still in the planning stage.

**SUPPORTING NEPAL'S CHILDREN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

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**FINANCIAL REVIEW**

**Financial position**

During the period ended 31st December 2025 total income was £47,773 (2024: £154,023) and total expenditure was £15,020 (2024: £267,220).

**Principal funding sources**

Our principal source of funds has been from donations made by individuals raised through trekking events.

**Investment policy and objectives**

At present we do not hold any 'Invested' funds. Instead, we have chosen to hold our funds on reserve in a charity business bank account. This has the benefit of ensuring we have readily available liquid assets to draw on as required.

**Internal and external factors - principal risks facing the charity**

As Trustees we regard our principal risks as:

- Meeting the expectations of our supporters and beneficiaries and the delivery of our aims and objectives.
- Operational delivery of projects and the potential physical risks to volunteer and trustees.
- Financial risk through insufficient funds or capital reserves to complete projects
- Child protection & safeguarding, as our projects involve Trustees and volunteers visiting schools.
- Close working links with the St. James Place Charitable foundation, their support has helped to boost fundraising and to provide us with a pool of event participants, but we are aware of the risk to our fundraising should this support be withdrawn.
- Selection of appropriate local NGOs
- Reputational risk and an increasingly litigious society.
- Local environmental, meteorological, geological economic and political risk of working in Nepal, albeit these are largely outside of our control.
- Political and civil unrest in Nepal. During 2025 this has escalated as and required us to work closely with our NGO, the Nepal Youth Foundation to ensure children at our projects were safe and that any future events run in Nepal in future years would be safe for participants. We regulatory review foreign office guidance as well as taking in country advice and will continue to monitor the situation over the course of 2026.
- Failure of expedition company who operate in country logistics on behalf of SNC.

As Trustees we aim to identify risks, consider and assess the potential impact and probability of a risk and take preventative action.

**SUPPORTING NEPAL'S CHILDREN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

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**FINANCIAL REVIEW**

**Reserves policy**

SNC holds reserves of £140,625 as at year end 31 December 2025. These comprise of restricted funds as well as project contingencies. We do not consider the need to hold a contingency for the restricted funds based on the school fee costs and age of the children being supported.

The remaining reserves are to ensure we have adequate emergency funds in place to cover unforeseen costs associated with our building projects. Reserves are based on a 20% contingency on future project costs.

**Restricted Funds**

The restricted funds have been set aside to provide educational and financial support to meet school fee costs for a small number of Sherpa children who lost their father, an experienced mountain guide whilst guiding on Everest during the April 2015 earthquake.

Going into 2026 we will also hold an additional restricted fund to meet the education costs for the children of the trek leader guides from the 2022 EBC & B & T events, these costs will be funded annually by each by the event participants.

**Future Events**

2026 will be an ambitious year and we will be running three fund raising events. Everest base camp trek and Build & Trek in Nepal and the Camino Trail in Spain.

**Vocational Schools**

Our next vocational school project will be to extend the facilities at the Olgapuri Vocational School. This work will be carried out in conjunction with our NGO the NYF.

**Policy and procedures**

The Trustees carry out a full review of our operating policies and procedures including risk management policy. We will, on an ongoing basis, continue to identify and support schools in remote rural communities.

**Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

**SUPPORTING NEPAL'S CHILDREN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The Charity is constituted as a Charitable Incorporated Organisation (CIO) and is governed by a constitution dated 25th February 2015. SNC was registered with the Charity Commission as a charity on 16th March 2015.

The Board of Trustees meets on a regular basis, minimum quarterly, to make decisions in relation to fundraising and charitable activity. We hold monthly joint committee and Trustee meetings and quarterly Trustee meetings as well as ad hoc conference calls between Trustees, volunteers and our NGOs and partner organisations.

**Recruitment and appointment of new Trustees**

Currently no new Trustees are invited to join the board and any future new Trustees will be invited by agreement of the existing Trustees having due regard to the skills, knowledge and experience required for the effective administration of the Charity.

**Induction and training of new Trustees**

We have four Trustees who each have clearly defined roles and responsibilities. Each Trustee is familiar with our Charity's constitution and governance document. Each Trustee also has volunteer committee members to assist in their area of responsibility. All Trustees have been provided with a copy of the Charities Commission "Essential Trustee" Guidance booklet. On rotation of the Trustees in the future, guidance, training, mentoring and reference documents will be provided. We have also benefited from being able to utilise the experience, knowledge and mentorship of the St. James's Place Charitable Foundation and its Trustees as well as one of their charitable advisory consultants, Steve Wickham, at The Giving Department, a specialist corporate responsibility & philanthropy agency.

Two of the four Trustees are employed in the Wealth Management industry and as such are familiar with the Trustee Act 2000 and the role and responsibilities of Trustees and their duties.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1160929

**Principal address**

Cotswold Cottage  
Church Road  
Leonard Stanley, Gloucestershire  
GL10 3NX

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Trustees**

M R Owen  
Ms N Phillips  
Mr G Thomas  
Mr N Jones

Resigned 14/02/2025

CEO & Fundraising  
Finance & Governance  
Strategy & Operations  
Corporate Partner



**SUPPORTING NEPAL'S CHILDREN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

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**Volunteers**

Ms H Grace  
Mrs S-J Leicester  
Mr G Neal  
Ms P Reed

In country relationship partnering  
Marketing & PR  
Finance & Governance  
Marketing & PR

**NGOs, Partners and Support**

Riswo R. Gorkholi  
Chris Short  
Steph Lane

NGO, Nepal Youth Foundation  
Far Frontiers Nepal  
Far Frontiers Nepal

**Independent examiner**

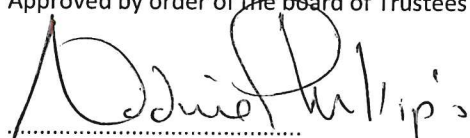
Mark Aldridge FCCA  
Xeinadin South Wales & West Limited  
701 Stonehouse Park  
Sperry Way  
Stonehouse  
Gloucestershire, GL10 3UT

**Solicitors**

RedKite Law LLP  
2 Rowcroft  
Stroud  
Gloucestershire, GL5 3BB

Approved by order of the board of Trustees on

2026 and signed on its behalf by:



Ms N Phillips - Trustee



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
SUPPORTING NEPAL'S CHILDREN**

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**Independent Examiner's report to the Trustees of Supporting Nepal's Children**

I report to the Charity Trustees on my examination of the accounts of Supporting Nepal's Children (the Charity) for the year ended 31 December 2025.

**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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's statement**

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 content 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.



Mark Aldridge FCCA  
Xeinadin South Wales & West Limited  
701 Stonehouse Park  
Sperry Way  
Stonehouse  
Gloucestershire  
GL10 3UT

Date: 7<sup>TH</sup> APRIL 2026

**SUPPORTING NEPAL'S CHILDREN**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	42,097	5,676	47,773	154,023
Investment income		-	-	-	-
Other income		-	-	-	-
<b>Total</b>		42,097	5,676	47,773	154,023
<b>EXPENDITURE ON</b>					
Charitable activities		10,825	4,195	15,020	267,220
<b>Total</b>		10,825	4,195	13,244	267,220
<b>NET INCOME/(EXPENDITURE)</b>		31,272	1,481	32,753	(113,197)
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		83,120	24,752	107,872	221,069
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>114,392</u>	<u>26,233</u>	<u>140,625</u>	<u>107,872</u>


The notes form part of these financial statements

**SUPPORTING NEPAL'S CHILDREN**

**BALANCE SHEET  
AT 31 DECEMBER 2025**

		Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
	Notes				
<b>CURRENT ASSETS</b>					
Debtors	6	145	63	208	156
Cash at bank		<u>121,157</u>	<u>20,658</u>	<u>141,815</u>	<u>109,066</u>
		121,302	20,721	142,023	109,222
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>(1,395)</u>	<u>(3)</u>	<u>(1,398)</u>	<u>(1,350)</u>
<b>NET CURRENT ASSETS</b>		<u>119,907</u>	<u>20,718</u>	<u>140,625</u>	<u>107,872</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>119,907</u>	<u>20,718</u>	<u>140,625</u>	<u>107,872</u>
<b>NET ASSETS</b>		<u>119,907</u>	<u>20,718</u>	<u>140,625</u>	<u>107,872</u>
<b>FUNDS</b>	8				
Unrestricted funds				119,907	83,120
Restricted funds				<u>20,718</u>	<u>24,752</u>
<b>TOTAL FUNDS</b>				<u>140,625</u>	<u>107,872</u>

The financial statements were approved by the Board of Trustees on  
its behalf by:



Ms N Phillips -Trustee

2026 and were signed on

The notes form part of these financial statements

**SUPPORTING NEPAL'S CHILDREN**

**CASH FLOW STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

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		Year Ended 31.12.25 £	Year Ended 31.12.24 £
	Notes		
<b>Cash flows from operating activities:</b>			
Cash generated from operations	1	<u>32,749</u>	<u>(113,268)</u>
<b>Net cash provided by (used in) operating activities</b>		<u>32,749</u>	<u>(113,268)</u>
<b>Cash flows from investing activities:</b>			
Interest received		<u>-</u>	<u>-</u>
<b>Net cash provided by (used in) investing activities</b>		<u>-</u>	<u>-</u>
<b>Change in cash and cash equivalents in the reporting period</b>	2	32,749	(113,268)
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>109,066</u>	<u>222,334</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u>141,815</u>	<u>109,066</u>

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**SUPPORTING NEPAL'S CHILDREN**

**NOTES TO THE CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	Year Ended 31.12.25 £	Year Ended 31.12.24 £
<b>Net income/(expenditure) for the reporting period (as per the statement of financial activities)</b>	32,753	(113,197)
<b>Adjustments for:</b>		
Decrease / (Increase) in debtors	(52)	(131)
(Decrease) / Increase in creditors	<u>48</u>	<u>60</u>
<b>Net cash provided by (used in) / operating activities</b>	<u><u>32,749</u></u>	<u><u>(113,268)</u></u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.1.25 £	Cash flow £	At 31.12.25 £
<b>Net cash</b>			
Cash at bank	<u>109,066</u>	<u>32,749</u>	<u>141,815</u>
<b>Total</b>	<u><u>109,066</u></u>	<u><u>32,749</u></u>	<u><u>141,815</u></u>

## SUPPORTING NEPAL'S CHILDREN

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

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#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the Charity, which is a public benefit entity under FRS 102, 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 financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

##### **Expenditure**

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 a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Project funding costs offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### **Allocation and apportionment of costs**

The breakdown of support costs and how these were allocated between raising funds and charitable activities for the period to 31st December 2025 is shown below.

	Raising Funds	Charitable	Total	
Support costs	£	activities £	allocated £	Basis
Accountancy	-	1,834	1,834	Usage
Legal & professional	-	60	60	Direct cost
Finance	-	390	390	Direct cost
IT costs	-	1,896	1,896	Direct cost
<b>Activity total</b>		<b>4,180</b>	<b>4,180</b>	

##### **Taxation**

The Charity is exempt from tax on its charitable activities. The fundraising activities, including the sale of Christmas cards, are exempt under the small trading exemption.

**SUPPORTING NEPAL'S CHILDREN**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2025**

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**1. ACCOUNTING POLICIES - continued**

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. DONATIONS AND LEGACIES**

	Year Ended 31.12.25	Year Ended 31.12.24
	£	£
Donations	39,847	126,222
Gift Aid	7,926	16,593
SJP Foundation donations	-	11,143
Christmas cards	-	65
	<u>47,773</u>	<u>154,023</u>



## SUPPORTING NEPAL'S CHILDREN

### NOTES TO THE FINANCIAL STATEMENTS - CONTINUED FOR THE YEAR ENDED 31 DECEMBER 2025

#### 3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Grant funding of activities (See note 4)	Support costs (See note 1)	Totals
	£	£	£	£
Other charitable activities	6,644	-	4,180	10,824
School fees and equipment	<u>162</u>	<u>4,034</u>	<u>-</u>	<u>4,196</u>
	<u>6,806</u>	<u>4,034</u>	<u>4,180</u>	<u>15,020</u>

#### 4. SUPPORTED PROJECTS GRANTS MADE

	Year Ended 31.12.25	Year Ended 31.12.24
	£	£
Dhangadi Centre project	-	250,000
School fees and equipment	<u>4,034</u>	<u>6,247</u>
	<u>4,034</u>	<u>256,247</u>

#### 5. TRUSTEES' REMUNERATION AND BENEFITS

There were no Trustees' remuneration or other benefits for the year ended 31<sup>st</sup> December 2025.

##### Trustees' expenses

The total of Trustees' reimbursed expenses expended on behalf of the Charity for the year to 31<sup>st</sup> December 2025 was £2,582.

The total of Trustees' reimbursed expenses for the year to 31<sup>st</sup> December 2024 was £1,690.

#### 6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Prepayments and accrued income	208	156
	<u>208</u>	<u>156</u>

**SUPPORTING NEPAL'S CHILDREN**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 DECEMBER 2025**

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

	2025	2024
	£	£
Other creditors	<u>1,398</u>	<u>1,350</u>

**8. MOVEMENT IN FUNDS**

	At 1.1.25	Net movement in funds	At 31.12.25
	£	£	£
<b>Unrestricted funds</b>			
General fund	83,120	31,272	119,707
<b>Restricted funds</b>			
Tim Mosedale Sherpa Fund	15,191	(4,034)	11,157
School fees fund	<u>9,561</u>	<u>5,515</u>	<u>9,561</u>
	<u>24,752</u>	<u>1,481</u>	<u>20,718</u>
<b>TOTAL FUNDS</b>	<u>107,872</u>	<u>32,753</u>	<u>140,425</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	42,097	(10,825)	31,272
<b>Restricted funds</b>			
Tim Mosedale Sherpa Fund	-	(4,034)	(4,034)
School fees fund	<u>5,676</u>	<u>(161)</u>	<u>5,515</u>
	-	(4,195)	1,481
<b>TOTAL FUNDS</b>	<u>47,773</u>	<u>(15,020)</u>	<u>32,753</u>

**SUPPORTING NEPAL'S CHILDREN**  
**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

**8. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	216,747	(133,627)	83,120
<b>Restricted funds</b>			
Tim Mosedale Sherpa Fund	2,571	12,620	15,191
School fees fund	<u>1,751</u>	<u>7,810</u>	<u>9,561</u>
	<u>4,322</u>	<u>20,430</u>	<u>24,752</u>
<b>TOTAL FUNDS</b>	<u><u>221,069</u></u>	<u><u>(113,197)</u></u>	<u><u>107,872</u></u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	126,975	(260,602)	(133,627)
<b>Restricted funds</b>			
Tim Mosedale Sherpa Fund	15,000	(2,380)	12,620
School fees fund	<u>12,048</u>	<u>(4,238)</u>	<u>7,810</u>
	<u>27,048</u>	<u>(6,618)</u>	<u>20,430</u>
<b>TOTAL FUNDS</b>	<u><u>154,023</u></u>	<u><u>(267,220)</u></u>	<u><u>(113,197)</u></u>

**SUPPORTING NEPAL'S CHILDREN**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

	Year Ended 31.12.25 £	Year Ended 31.12.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	39,847	126,222
Gift Aid	7,926	16,593
SJP Foundation donations	-	11,143
Christmas card	-	65
	<u>          </u>	<u>          </u>
<b>Total incoming resources</b>	47,773	154,023
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Supported projects donations	7,659	258,108
Advertising and promotional costs	1,405	1,210
	<u>          </u>	<u>          </u>
	9,064	259,318
<b>Support costs</b>		
<b>Finance</b>		
Bank charges and fees	2,166	4,444
<b>Governance costs</b>		
Accountants' remuneration for non-audit work	1,834	1,800
<b>Information technology</b>		
IT costs	1,896	1,658
<b>Legal &amp; professional</b>		
Fundraising Regulator	60	-
	<u>          </u>	<u>          </u>
	5,956	7,902
<b>Total resources expended</b>	<u>15,020</u>	<u>267,220</u>
<b>Net income/(expenditure)</b>	<u>32,753</u>	<u>(113,197)</u>

This page does not form part of the statutory financial statements