



**CAMERON GRANT MEMORIAL TRUST**  
**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 AUGUST 2025**

**CAMERON GRANT MEMORIAL TRUST**  
**INDEX**  
**FOR THE YEAR ENDED 31 AUGUST 2025**

	<b>Pages</b>
<b>Legal and Administrative Details</b>	<b>1</b>
<b>Trustees' Annual Report</b>	<b>2 – 6</b>
<b>Independent Examiners Report</b>	<b>7</b>
<b>Statement of Financial Activities</b>	<b>8</b>
<b>Balance Sheet</b>	<b>9</b>
<b>Notes to the Accounts</b>	<b>10 - 15</b>

**CAMERON GRANT MEMORIAL TRUST**  
**CHARITABLE INCORPORATED ORGANISATION INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2025**

<b>TRUSTEES:</b>	Carol Grant (Chairperson) Evan Grant Alastair Grant John Scott Alan Flack (Resigned on 31/03/2025) Frances George David Frisby (Appointed on 10/01/2026) Katharine Dallimer (Appointed on 10/01/2026) Tamara Ferguson (Appointed on 10/01/2026)
<b>CHARITY REGISTERED NUMBER:</b>	1167221
<b>LEGAL STATUS:</b>	Charitable Incorporated Organisation (“CIO”)
<b>PRINCIPAL ADDRESS:</b>	23 Belle Vue Terrace Hampton-in-Arden Solihull B92 0AR
<b>WEBSITE ADDRESS:</b>	<a href="http://www.camgrant.org.uk">www.camgrant.org.uk</a>
<b>BANKERS:</b>	HSBC Bank plc 34 Poplar Road Solihull West Midlands B91 3AF

## CAMERON GRANT MEMORIAL TRUST

### TRUSTEES' ANNUAL REPORT

#### FOR THE YEAR ENDED 31 AUGUST 2025

The Trustees present their Annual Report together with the Financial Statements for the period ended 31 August 2025.

#### **Structure, governance and management**

The Charitable Incorporated Organisation (“CIO”) is registered in accordance with the Charities Act 2011 and was entered on the Central Register of Charities on 19 May 2016. It is governed by a Constitution dated 18 May 2016.

#### **Trustees**

The following Trustees held office during the period to the date of this report:

Carol Grant (Chairperson)  
 Alastair Grant  
 Evan Grant  
 John Scott  
 Alan Flack (Resigned 31/03/2025)  
 Frances George  
 David Frisby (Appointed on 10/01/2026)  
 Katharine Dallimer (Appointed on 10/01/2026)  
 Tamara Ferguson (Appointed on 10/01/2026)

#### **Objectives and activities**

The objectives of the Charitable Incorporated Organisation are the preservation and protection of good mental health in particular in young people (without prejudice to the generality) through:

- Raising awareness of young suicide.
- Urging all who are suffering in silence to speak up and ask for help.
- Supporting all who are fighting to overcome poor mental health, especially young people, and especially where this can be done through outdoor activities like hill-walking and the Duke of Edinburgh’s award; and
- Assisting in the provision of education and support that will help to increase awareness and knowledge of the issues around mental health and well-being for all and especially amongst young people.

When planning expenditure, the Trustees have considered the Charity Commission’s guidance on public benefit.

#### **Achievements and performance**

Awareness of mental health problems in the UK has continued to rise and the stigma has reduced. While the challenge may now be recognised more widely, huge problems remain; in 2024, 7078 suicides were registered in the UK (Samaritans: Latest suicide data). This means that on average 19 people per day – one person every 75 minutes - takes their own life in the UK.

Cameron fought a silent battle with depression for over 7 years before he died; we only know this through the letter he left us, as he hid his depression successfully from everybody who knew him. We set up the Cameron Grant Memorial Trust in Cameron’s memory especially to help others in these circumstances.

**CAMERON GRANT MEMORIAL TRUST****TRUSTEES' ANNUAL REPORT****FOR THE YEAR ENDED 31 AUGUST 2025****(Continued...)**

Our aim is that the activities of the Cameron Grant Memorial Trust will make a difference to the number of people, and especially young people, suffering from poor mental health and improve outcomes for all sufferers. The Trust works to raise awareness of young suicide; to urge all who are suffering in silence to speak up and ask for help, and to support people who are fighting to overcome poor mental health, especially where this can be done through outdoor activity.

In support of our goal to encourage all to speak up and ask for help rather than to soldier on battling mental distress on their own, we create Cameron's Coasters; these are simple drink mats which carry the message "There is always someone you can talk to" on one side and contact details for people who can help on the other. We have worked with universities, colleges & schools, and workplaces, especially in the emergency services, to customise Cameron's Coasters so that they carry the help details most important for each place where they are used. We also produce Cameron's Cards, a 'business card' version of the coasters, with similar help information, but in a form that is more enduring and can easily be kept in a wallet. Further information can be found on our website: [camgrant.org.uk/coasters](http://camgrant.org.uk/coasters) and [camgrant.org.uk/cards](http://camgrant.org.uk/cards)

Our beautiful Wellbeing Postcards, many drawn by Cameron's cousin Kirsty Ferguson, continue to be popular, especially in schools and counselling services. As ever, we print helpline information on the reverse side of the postcards, and you can see them all on our website: [camgrant.org.uk/postcards](http://camgrant.org.uk/postcards).

In the year to 31 August 2025, we sent out 33,000 Coasters, 4,000 Cards and 112,100 Postcards. All of these were sent free of charge.

This year we completed a postcard design competition open to all children at Dumfries and Galloway Council secondary schools. 137 designs were entered and 4 winning entries were chosen by the council, the local NHS and us. We printed 80,000 of the winning designs with relevant local helpline information and these were distributed to all secondary school pupils in the area.

This year we are working with Solihull Metropolitan Borough Council to run a similar competition for all children of secondary school age in the area.

In future we would like to run and print postcards for other Councils. Please get in touch if you are interested!

As a free, 24/7 text service, SHOUT 85258 complements what is offered by others such as Samaritans (free and 24/7 but not widely available by text) and PAPYRUS HOPELINE247 (free and with a text contact option, for people under 35 and those worried about someone under 35). Cameron Grant Memorial Trust is delighted to be a Keyword Partner of Shout enabling us to offer the CAM Support Messenger service: "Text CAM to 85258 for confidential, free support at any time of day or night". We use this on as many of our Coasters, Cards and Postcards as possible.

We started Cameron's Coasters to encourage people to ask for help rather than to suffer in silence as Cameron did. If you know of a community that might benefit from Cameron's Coasters, Cards, or Postcards, or any other signpost, then please get in touch on [info@camgrant.org.uk](mailto:info@camgrant.org.uk).

**CAMERON GRANT MEMORIAL TRUST**

**TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 31 AUGUST 2025**

**(Continued...)**

We organise an annual Night Walk on a Friday close to 10 October, Cameron's birthday; we do this to remember Cameron, to raise some money, and to have some fun! Our last Night Walk on 10 October 2025 was again a success with 330 people taking part and we look forward to the next one on 9 October 2026. This will be our 11<sup>th</sup> Night Walk. For more information, please see: [www.camgrant.org.uk/night-walk](http://www.camgrant.org.uk/night-walk)

Evan continues to visit local schools to give talks based on Cameron's story. The talks highlight the importance of good mental health and looking out for your friends.

Frances George and I visited several university wellbeing events to highlight the work of the charity and to distribute our resources.

The VCFSE Mental Health Collective, the community for mental health and wellbeing Voluntary, Community, Faith and Social Enterprise organisations in Birmingham and Solihull, has succeeded the Third Sector Mental Health Forum. Evan represents our Trust on the Collective.

Cameron Grant Memorial Trust is a member of the National Suicide Prevention Alliance (NSPA) and the Support After Suicide Partnership (SASP). This helps us keep current with other initiatives and programmes, and the latest research, and gives us another means of communicating what we do. It also allows us to check we are not duplicating work done by others.

Cameron Grant Memorial Trust is also a member of the Zero Suicide Alliance (ZSA). We strongly believe in the power of a Zero Suicide ambition to change culture and hugely reduce the number of deaths by suicide. We urge everyone over 16 to take the free online suicide prevention training from the Zero Suicide Alliance. It takes only 20 minutes, and it might just save a life: [www.zerosuicidealliance.com/training](http://www.zerosuicidealliance.com/training)

This year we'd again like to make special mention again of Kirsty Ferguson, Cameron's Cousin, who created the Wellbeing Postcards and continues to work with her mother, Tamara Ferguson, my sister, to produce beautiful greeting cards for Cameron Grant Memorial Trust.

In May 2025 we were very honoured to be chosen by Councillor Annette Mackenzie, Mayor of Solihull to be one of her 3 Mayoral charities for her year in office and we wish to thank The Mayor for all her support this year.

We are very grateful for all donations given to us by many groups and individuals and all the fundraising efforts made by so many throughout the year. We would like to highlight Hampton-in-Arden Calendar, Royal Holloway University Frisbee Tournament (Cameron's team), Chartridge Park Golf Club, Wharton Park Golf Club and everyone that donated or fundraised for the Charity during the year. Special mention must go to the 32 cyclists who cycled from Hampton in Arden to Amsterdam in May 2025 and raised an amazing amount for the Charity. We are extremely grateful to you all.

In 2025 we sadly received a legacy of £10,000 from Hywel George's Estate (Cameron's Grandfather). We will always be very grateful to him for the large part he played in setting up the Charity and for his support.

## CAMERON GRANT MEMORIAL TRUST

### TRUSTEES' ANNUAL REPORT

**FOR THE YEAR ENDED 31 AUGUST 2025**

**(Continued...)**

During the year we gave grants to NSPA, University of Northumbria, Mind in Harrow and Living Well to pay for a children's counsellor totalling £20,250.

We know the gap between the number of people reaching out for support and the support available is widening all the time. This coming year we will continue to consider how we can support increased counselling services.

Poor mental health can affect anyone and there is no shame in seeking help for any illness, physical or mental. We hope that by spreading this message openly and honestly, we can help many others in Cameron's memory. We miss Cameron an unbelievable amount and we so wish that he had asked for help.

#### **Appointment of Trustees**

Trustees are appointed by members at the Annual General Meeting. Additional trustees may be co-opted between AGMs. The minimum number of trustees is three and the maximum number of trustees is twelve.

#### **Investment policy**

The trustees' policy is to invest operating funds in easy access and relatively low risk bank accounts to meet expenditure over the next 12 months with the balance held in return yielding assets that will at least offset the effects of inflation.

#### **Reserves policy**

The trustees' reserves policy is to manage the reserves in such a way as to have sufficient funds available for the orderly winding up of the charity without liability should its future income be in such doubt that this is the only credible course of action.

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 charity will continue in operation.

#### **Trustees' responsibilities in relation to the financial statements**

The law applicable to charities in England & Wales 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 charity and of the incoming resources and application of resources of the charity for that period. 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 Statement of Recommended Practice SORP 2015 (FRS102);

**CAMERON GRANT MEMORIAL TRUST**

**TRUSTEES' ANNUAL REPORT**

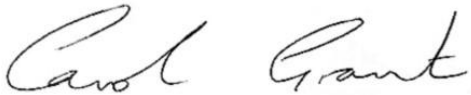
**FOR THE YEAR ENDED 31 AUGUST 2025**

**(Continued...)**

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 4 June 2026 and signed on their behalf by

Signed on behalf of the Trustees

A handwritten signature in cursive script that reads "Carol Grant". The ink is dark and the signature is written on a light-colored background.

**Carol Grant**  
**Chairperson**



**CAMERON GRANT MEMORIAL TRUST**  
**INDEPENDENT EXAMINER'S STATEMENT**  
**FOR THE YEAR ENDED 31 AUGUST 2025**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2025 which are set out on pages 8 – 15.

**Respective responsibilities of trustees and examiner**

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the 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 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 Act; or
2. The accounts do not accord with those records; or
3. the financial statements 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 financial statements to be reached.



Paul Mannion FCA FCCA (Senior Statutory Auditor)

For and on behalf of BK Plus Audit Limited  
Certified Accountants and Statutory Auditor  
2 Highlands Court, Solihull, B90 4LE

Date: 4 June 2026

**CAMERON GRANT MEMORIAL TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 AUGUST 2025**

	Note	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
<b>Income:</b>					
Donations and legacies	2	23,527	-	23,527	8,377
Other trading activities	3	67,796	-	67,796	18,636
Investments		764	-	764	796
<b>Total incoming resources</b>		<u>92,087</u>	<u>-</u>	<u>92,087</u>	<u>27,809</u>
<b>Expenditure:</b>					
Expenditure on Charitable activities	4	32,021	-	32,021	17,619
Other trading activities	5	17,821	-	17,821	1,085
<b>Total expenditure</b>		<u>49,842</u>	<u>-</u>	<u>49,842</u>	<u>18,704</u>
<b>Net surplus/(deficit)</b>		42,245	-	42,245	9,105
Net gains / (loss) on investments		1,956	-	1,956	13,766
<b>Net movements in funds during the year</b>		<u>44,201</u>	<u>-</u>	<u>44,201</u>	<u>22,871</u>
<b>Funds brought forward</b>		<u>141,790</u>	<u>-</u>	<u>141,790</u>	<u>118,919</u>
<b>Total funds carried forward</b>	8	<u>185,991</u>	<u>-</u>	<u>185,991</u>	<u>141,790</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

## CAMERON GRANT MEMORIAL TRUST

## BALANCE SHEET

FOR THE YEAR ENDED 31 AUGUST 2025

	Note	2025 £	2024 £
<b>Fixed Assets</b>			
Fixed asset investments	6	92,877	91,212
<b>Current Assets</b>			
Prepayments		619	725
Debtor		-	100
Cash at bank and in hand		92,502	49,753
		<u>93,121</u>	<u>50,578</u>
<b>Liabilities</b>			
Creditors falling due within one year	7	<u>7</u>	<u>-</u>
<b>Net Current Assets</b>		93,114	50,578
<b>Net assets</b>		<u><u>185,991</u></u>	<u><u>141,790</u></u>
Unrestricted funds	8	185,991	141,790
<b>Total funds</b>		<u><u>185,991</u></u>	<u><u>141,790</u></u>

The financial statements were approved and authorised for issue by the Trustees on 4 June 2026.

Signed on behalf of the Trustees;



**Carol Grant**  
**Chairperson**

The notes on pages 10 to 15 form part of these financial statements.

**CAMERON GRANT MEMORIAL TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2025**

**1. Accounting policies**

**a) Basis of preparation**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements 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 United Kingdom and Republic of Ireland', the Charities Act 2011, the Companies Act 2006 and UK Generally Accepted Accounting Practice.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are prepared in sterling which is the functional currency of the charity.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- The requirements of Section 7 Statement of Cash Flows

**b) Fund Accounting**

General funds are unrestricted funds that are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

**c) Incoming resources**

All incoming resources are included in the SOFA when the Charitable Incorporated Organisation is legally entitled to the income and the amount can be quantified with reasonable accuracy. Details of incoming resources are shown below.

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.

**d) Resources expended**

All expenditure is accounted for on a payments basis and has been classified under headings that aggregate all costs relating to the category. Where costs cannot directly be attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**CAMERON GRANT MEMORIAL TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2025**

**e) Support costs allocation**

Support costs are those that assist the work of the charity but do not directly represent charitable activities and include office costs, governance costs, administrative and management payroll costs. They are incurred directly in support of expenditure on the objects of the charity. Where support costs cannot be directly attributed to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent the charity's income profile.

**f) Grants**

Grants are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the asset. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred. Grants towards capital for on lending are released to restricted capital reserves when the funds are utilised in accordance with the company's principal activity.

**g) Investments**

Investments are recognised initially at fair value which is normally the transaction price excluding any transaction costs. Subsequently, they are measured at fair value with changes recognised in 'net gains / (losses) on investments in the Statement of Financial Activities if the shares are publicly traded or their fair value can otherwise be measured reliability. Other investments are measured as cost less impairment.

**Mixed motive investment**

Mixed motive investments are made by the charity to generate a financial return and also contribute to the charity's objects. Such investments are valued at fair value which represents the bid price of the investment on the market in which it is listed. Any changes in the fair value of mixed motive investments are recognised in 'net gains / (losses) on investments in the Statement of Financial Activities

**2. Donations and legacies**

	<b>Unrestricted Funds 2025 £</b>	<b>Restricted Funds 2025 £</b>	<b>Total Funds 2025 £</b>
Donations	4,963	-	4,963
Legacies	10,000	-	10,000
Gift Aid	8,564	-	8,564
	<u>23,527</u>	<u>-</u>	<u>23,527</u>

**Donations and legacies**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>
Donations	5,960	-	5,960
Gift Aid	2,417	-	2,417
	<u>8,377</u>	<u>-</u>	<u>8,377</u>

**CAMERON GRANT MEMORIAL TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2025**

**3. Other trading activities**

	<b>Unrestricted Funds 2025 £</b>	<b>Restricted Funds 2025 £</b>	<b>Total Funds 2025 £</b>
Fundraising:			
Craft cards	804	-	804
Night walk	5,917	-	5,917
Cycle Hampton to Amsterdam	57,069	-	57,069
Wharton Park Golf Club	1,385	-	1,385
Ultimate Frisbee Tournament	945	-	945
Hampton Calendar	690	-	690
Other	986	-	986
	<u><b>67,796</b></u>	<u><b>-</b></u>	<u><b>67,796</b></u>

**Other trading activities**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>
Fundraising:			
Craft cards	993	-	993
Night walk	5,297	-	5,297
Amazon Smile & Facebook	411	-	411
Sarah Marsden 50km Walk	15	-	15
Paul Kilimanjaro	2,166	-	2,166
Brighton Marathon	4,117	-	4,117
Wags Show	4,226	-	4,226
Other	1,411	-	1,411
	<u><b>18,636</b></u>	<u><b>-</b></u>	<u><b>18,636</b></u>

**CAMERON GRANT MEMORIAL TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2025**

**4. Expenditure on Charitable activities**

	<b>Unrestricted Funds 2025 £</b>	<b>Restricted Funds 2025 £</b>	<b>Total Funds 2025 £</b>
Merchandise costs	7,526	-	7,526
Post and stationery	1,502	-	1,502
Internet	11	-	11
Mental Health Innovation Grants	20,250	-	20,250
Delivery charge	259	-	259
Insurance	675	-	675
Sundries	1,798	-	1,798
	<b><u>32,021</u></b>	<b><u>-</u></b>	<b><u>32,021</u></b>

**Expenditure on Charitable activities**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>
Merchandise costs	6,054	-	6,054
Post and stationery	386	-	386
Internet	139	-	139
Mental Health Innovation Grants	8,000	-	8,000
Delivery charge	1,236	-	1,236
Insurance	631	-	631
Sundries	1,173	-	1,173
	<b><u>17,619</u></b>	<b><u>-</u></b>	<b><u>17,619</u></b>

**CAMERON GRANT MEMORIAL TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2025**

5. Other trading activities	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £
Fundraising costs	17,821	-	17,821
	<u>17,821</u>	<u>-</u>	<u>17,821</u>
Other trading activities	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £
Fundraising costs	1,085	-	1,085
	<u>1,085</u>	<u>-</u>	<u>1,085</u>
6. Fixed asset investments	Mixed Motive Investment £		Total 2025 £
Cost or valuation			
At 1 September 2024	91,212		91,212
Investment income	64		64
Professional fees	(355)		(355)
	<u>90,921</u>		<u>90,921</u>
Revaluation (unrealised gains)	1,956		1,956
At 31 August 2025	<u>92,877</u>		<u>92,877</u>
Historical Cost at 31 August 2025			75,000

The trustees are of the opinion that fixed asset investments totalling £92,877 are disclosed at fair value.



**CAMERON GRANT MEMORIAL TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2025**

<b>7. Creditors</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	7	-
	<u>7</u>	<u>-</u>
<b>8. Unrestricted funds</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Balance brought forward at 1 September 2024	141,790	118,919
Incoming resources	92,087	27,809
Resources expended	(49,842)	(18,704)
Net gains / (loss) on investments	1,956	13,766
<b>Balance carried forward at 31 August 2025</b>	<b><u>185,991</u></b>	<b><u>141,790</u></b>

**9. Trustees emoluments**

The trustees did not receive any remuneration during this period (2024: £nil).

Expenses totalling £nil were reimbursed to the trustees during this period (2024: £nil).