

EVA'S ANGELS

England & Wales · Charity number 1178612

Details

Status Registered

Legal form CIO

Registered 2018-06-04

Register [View on the Charity Commission register](#)

Contact

Address 54 Beacon Hill
Herne Bay
Kent
CT6 6JN

Phone 07949761759

Email info@evasangels.org

Website www.evasangels.org

Activities

Objects: TO RELIEVE THE NEEDS OF FAMILIES WHO HAVE A CHILD WHO IS TERMINALLY ILL WITH CANCER, OR ARE A BEREAVED FAMILY WHO HAVE RECENTLY (IN THE LAST 3 YEARS) LOST THEIR CHILD TO CANCER BY, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF SHORT BREAKS AND HOLIDAYS.2. TO RELIEVE SICKNESS AND PROMOTE AND PROTECT GOOD HEALTH BY RAISING AWARENESS OF AND PROVIDING FUNDING FOR RESEARCH INTO THE TREATMENT OF DIFFUSE INTRINSIC PONTINE GLIOMA (DIPG) AND OTHER TERMINAL CHILDHOOD BRAIN TUMOURS

Activities: Eva's Angels provides short breaks in a caravan in Whitstable, Kent, to families affected by childhood cancer. The caravan is available to families who either have a child currently receiving cancer treatment, or they have lost a child to cancer. As the charity grows Eva's Angels will also provide funding of research into treatment of DIPG (Diffuse Intrinsic Pontine Glioma).

Classification

- **How:** Provides Services, Sponsors Or Undertakes Research
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Other Defined Groups

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,687	£13,666	-	-
2024-03-31	£40,257	£36,591	-	-
2023-03-31	£38,197	£59,722	-	-
2022-03-31	£30,127	£52,168	-	-
2021-03-31	£57,198	£42,798	-	-

Trustees

Name	Role	Appointed
DEAN GILES	Chair	2018-06-04
Kate Wiggins		2020-06-17
RICHARD CALLANAN		2018-06-04

EVA'S ANGELS

England & Wales - Charity number 1178612

Accounts

REGISTERED CHARITY NUMBER: 1178612

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
EVA'S ANGELS



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for the Year Ended 31 March 2025**

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EVA'S ANGELS

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025**

The Trustees present their report and independently examined financial statements for the year ended 31 March 2025. The Accounts have been prepared in accordance with the Charities Act 2011 (the Act) and comply with Statement of Recommended Practice (SORP).

Reference and Administrative Information

Charity Name: Eva's Angels
Charity Registration Number: 1178612
Registered Office and
Operational address: 54 Beacon Hill
Herne Bay
Kent
CT6 6JN

Trustees

Mr Dean Giles
Mr Richard Callanan
Mrs Kate Wiggins

Charity Office

Mrs Emma Giles

Independent Examiners

Hilary Adams Ltd, Chartered Accountants & Tax Consultants
158 High Street
Herne Bay
KENT
CT6 5NP

Bank

Lloyds Bank
120 Lewisham High Street
London
SE13 6JG

EVA'S ANGELS

REPORT OF THE TRUSTEES for the Year Ended 31 March 2025

Our Mission

1. To relieve the needs of families who have a child who is terminally ill with cancer, or are a bereaved family who have recently (in the last three years) lost their child to cancer, in particular by but not exclusively by the provision of short breaks and holidays;
2. To relieve sickness and promote and protect good health by raising awareness of and providing funding for research into the treatment of Diffuse Intrinsic Pontine Glioma (DIPG) and other terminal childhood brain tumours.

Our Story

Eva's Angels was formed in memory of five-year-old Eva Giles by Eva's parents, Dean and Emma Giles on 4th June 2018. Eva tragically passed away on 7th April 2017 following a short illness with a rare paediatric brain tumour called Diffuse Intrinsic Pontine Glioma (DIPG). DIPG affects thirty to forty children in the UK every year, and is an illness desperately underfunded. Eva was offered palliative radiotherapy on the NHS, which temporarily shrinks the tumour and extended her life by a few months. Dean and Emma, desperate to save Eva's life, contacted doctors all over the world trying to find a treatment, or medical trial, showing some signs of success. Unfortunately, DIPG still remains untreatable, and incurable. The pons is located above the brainstem in the centre of the brain, and the tumour wraps itself around healthy tissue cells making it impossible to remove. After diagnosis, children typically survive nine to twelve months, and the average age is five to ten years old. Eva died a year after diagnosis and Eva's Angels was formed so that her spirit and memory lives on.

Our Facilities

Having been through this journey, we understand the importance of family support. We understand how utterly exhausting the fight against cancer becomes for the whole family.

The Charity operates a six-berth holiday caravan located on Seaview Holiday Park in Whitstable, with easy access to the sea and space for families to relax and spend meaningful time together away from the pressures of treatment or bereavement.



**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025**

Our Facilities (continued)

During 2024/25, the caravan was upgraded to provide:

- Three double bedrooms
- Two bathrooms
- A private parking space
- Improved accessibility including space for a child-sized wheelchair

Fundraising and Communications

Eva's Angels relies entirely on fundraising, grants, and donations to maintain and operate the caravan and deliver its charitable objects.

As fundraising activity continued to recover following the impact of COVID-19, 2024/25 saw a significant increase in referrals from hospitals and partner organisations, including.

This year we have been working closely with:

- Young Lives vs Cancer (Royal Marsden, Sutton)
- Abby's Heroes
- Young Lives vs Cancer (GOSH)
- Noah's Ark Hospice
- Great Ormond Street Hospital

Due to increased demand, the Charity now accepts referrals via health professionals or social workers rather than self-referrals.

Corporate and Community Support

We continue to be extremely grateful for the dedicated support from local businesses and community fundraisers. Phoenix Photonics again provided a £2,000 donation at Christmas, which continues to play an important role in sustaining our services.

Supporters also took part in a range of fundraising events, including:

- Eleven runners in the Brighton Marathon
- Eva's Angels Track Day at Goodwood Race Track
- Leeds Ironman
- London Marathon
- London Landmarks Half Marathon
- Race Across Scotland

Holiday Provision

2024/25 was one of our busiest years to date, with 22 families benefiting from respite breaks.

Feedback from families continues to reinforce the value of these stays:

"Just wanted to say thank you so much for the amazing stay at Eva's caravan. We absolutely loved the location and had a really lovely time. Thanks again for your kind generosity."
Eva, September 2024

"Thanks for a nice few days away in Eva's caravan, it's been nice to be away from everyone and everything..."
Sarah, July 2024

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025**

Our Future Plans

Over the coming year, the Charity aims to:

- Strengthen partnerships with hospitals and cancer charities
- Increase the availability of local attraction tickets for visiting families
- Expand the Eva's Angels branded merchandise range
- Enhance online presence via Instagram and Facebook (@evasangelscharity)
- Collaborate with The Brain Tumour Charity on potential funding for new clinical trials in paediatric brain tumours, including DMG

Risk Assessment and Management

The Trustees review major risks on an ongoing basis. The principal risks identified include:

- Rising operational costs, including ground rent, utilities, and general maintenance of the holiday home
- A challenging fundraising environment, with lower donation levels and increased competition for grants
- Time constraints, as all trustees maintain full-time employment alongside their voluntary roles

Mitigation measures include strengthening fundraising planning, exploring new income streams, increasing partnership working, and appointing an additional trustee in 2025.

The Board of Trustees holds overall responsibility for Risk Management for the Charity, and reviews the major risks to which the charity is exposed. Consequently, where appropriate, systems and procedures will be established to manage the risks that the Charity faces, as it continues to grow.

Face to face meetings is held with Trustees annually, and regular participation in meeting by electronic means. Major risks are discussed in meetings, alongside fundraising opportunities, marketing, and the general effectiveness of running the charity.

Currently, Eva's Angels is run daily by Emma Giles (Eva's mum, and co-founder of Eva's Angels) alongside Trustees' Dean Giles (Eva's dad, and co-founder of Eva's Angels), Richard Callanan and Kate Wiggins. All trustees bring a set of unique skills, and business experience. New trustees are appointed on the basis they have volunteered for the charity, or have shown considerable commitment and dedication to the cause. Eva's Angels will be focusing on recruiting a new trustee in 2025 to replace Ian Giles.

Reserves Policy

The Board of Trustees has examined the Charity's requirements for reserves in the light of the main risks facing the Charity. The Charity's reserve policy is such that the Charity should hold a minimum free reserve of equal to 3 months operating expenditure. This would equate to a minimum free reserves' amount of £7,000 held by the Charity at any time.

In terms of large-scale specific expenditure (e.g. A second caravan), separate specific reserves will be held, which will accrue until the required amount has built up for the project. No free reserves will be used for this purpose.

Trustee Statement

The Charities Act 2011 requires Trustees to prepare accounts 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, including the income and expenditure, of the charity for that year.

In preparing these accounts the trustees are required to:

- Select suitable accounting policies, and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in business.


EVA'S ANGELS

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025**

Trustee Statement (continued)

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. 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 board of Trustees on 22/12/25 and signed on its behalf by:


.....
Dean Giles - Trustee

EVA'S ANGELS

STATEMENT OF FINANCIAL ACTIVITIES
(including Income and Expenditure Account)
for the Year Ended 31 March 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Incoming resources:					
Voluntary income:					
Donations & legacies		2,000	-	2,000	5,288
Investment income		-	-	-	-
Activities for generating funds					
Fundraising income		26,295	-	26,295	34,969
Gift Aid		1,392	-	1,392	-
Total incoming resources	3	<u>29,687</u>	<u>-</u>	<u>29,687</u>	<u>40,257</u>
Resources expended					
Costs of generating funds:					
Raising funds		20,127	-	20,127	24,718
Charitable activities		(8,961)	2,500	(6,461)	11,873
Total resources expended	4	<u>11,166</u>	<u>2,500</u>	<u>13,666</u>	<u>36,591</u>
STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES					
Net incoming resources before other recognised gains					
(net income for the year)		18,521	(2,500)	16,021	3,666
Other recognised gains					
Net movement in funds		<u>18,521</u>	<u>(2,500)</u>	<u>16,021</u>	<u>3,666</u>
Total funds brought forward		61,079	10,000	71,079	67,413
Total funds carried forward	11	<u>79,600</u>	<u>7,500</u>	<u>87,100</u>	<u>71,079</u>

Movements in funds are disclosed in Note 11 to the financial statements.

The notes form part of these financial statements

EVA'S ANGELS

**STATEMENT OF FINANCIAL POSITION
31 March 2025**

	Notes	Unrestricted funds £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
FIXED ASSETS					
Tangible assets	8	56,061	-	56,061	131
CURRENT ASSETS					
Debtors	9	8,472	-	8,472	11,438
Cash at bank and in hand		<u>17,946</u>	<u>7,500</u>	<u>25,446</u>	<u>61,481</u>
		26,418	7,500	33,918	72,919
CREDITORS					
Amounts falling due within one year	10	(2,879)	-	(2,879)	(1,971)
NET CURRENT ASSETS		<u>23,539</u>	<u>7,500</u>	<u>31,039</u>	<u>70,948</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>79,600</u>	<u>7,500</u>	<u>87,100</u>	<u>71,079</u>
NET ASSETS		<u>79,600</u>	<u>7,500</u>	<u>87,100</u>	<u>71,079</u>
FUNDS	11				
Unrestricted funds				79,600	61,079
Restricted funds				<u>7,500</u>	<u>10,000</u>
TOTAL FUNDS				<u>87,100</u>	<u>71,079</u>

The report has been prepared in accordance with the Charities Act 2011 (the Act) and the Statement of Recommended Practice (SORP).

The financial statements were approved by the Board of Trustees on 22/12/25 and were signed by:


D J Giles - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2025**

1. STATUTORY INFORMATION

Eva's Angels is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Charities Act 2011 (the Act) and the Statement of Recommended Practice (SORP). The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc.	20% on cost
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Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Grants and contract funding payments are recognised when receivable;
- Investment income is included when receivable.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT and is reported as part of the expenditure to which it relates:

- Costs of generating funds comprise the costs associated with both the costs of attracting the income and those of providing the facilities to generate the income.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

EVA'S ANGELS

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025

3. INCOMING RESOURCES FROM ACTIVITIES TO FURTHER CHARITY'S OBJECTS

	Unrestricted	Restricted	2025	2024
	£	£	£	
Voluntary income				
Other donations	2,000	-	2,000	3,024
Grants	-	-	-	2,264
Gift Aid	1,392	-	1,392	-
Activities for generating funds				
Fundraising income	26,295	-	26,295	34,969
	<u>29,687</u>	<u>-</u>	<u>29,687</u>	<u>40,257</u>

4. TOTAL RESOURCES EXPENDED

	Basis of allocation	Charitable activities	2025 Total	2024 Total
		£	£	
Costs directly allocated to activities				
Fundraising	Direct	19,012	19,012	23,348
Just giving charges	Direct	1,115	1,115	1,370
Support costs allocated to activities				
Establishment costs	Usage	824	824	6,921
Administrative expenses	Usage	156	156	166
Caravan expenses	Usage	1,374	1,374	272
Accountancy	Usage	1,351	1,351	660
Wages	Usage	8,641	8,641	-
Sundry expenses	Usage	11	11	1
Donations	Usage	-	-	2,264
Depreciation	Usage	14,064	14,064	1,589
(Profit)/Loss on disposal of assets	Usage	(32,882)	(32,882)	-
Total resources expended		<u>13,666</u>	<u>13,666</u>	<u>36,591</u>

EVA'S ANGELS

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025

5. EMPLOYEES AND DIRECTORS

	31.3.25	31.3.24
	£	£
Wages and salaries	8,571	-
Other pension costs	<u>70</u>	<u>-</u>
	<u>8,641</u>	<u>-</u>

The average monthly number of employees during the year was as follows:

	31.3.25	31.3.24
Administration	<u>1</u>	<u>-</u>

6. TRUSTEE REMUNERATION AND RELATED PARTY TRANSACTIONS

No members of the management committee received any remuneration during the period (2024: nil).
No expenses were reimbursed during the period (2024: nil).

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the period.

7. TAXATION

As a charity, Eva's Angels is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

8. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2024	43,782
Additions	69,995
Disposals	<u>(37,000)</u>
At 31 March 2025	<u>76,777</u>
DEPRECIATION	
At 1 April 2024	43,651
Charge for year	14,065
Disposals	<u>(37,000)</u>
At 31 March 2025	<u>20,716</u>
NET BOOK VALUE	
At 31 March 2025	<u>56,061</u>
At 31 March 2024	<u>131</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Other debtors	<u>8,472</u>	<u>11,438</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Other creditors	<u>2,879</u>	<u>1,971</u>

EVA'S ANGELS

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025

11. MOVEMENT IN FUNDS	At 1.4.24	Net movement in funds	Transfers between funds	At 31.3.25
Unrestricted Funds	<u>61,079</u>	<u>18,521</u>	<u>-</u>	<u>79,600</u>
	61,079	18,521	-	79,600
Restricted Funds				
Chatham Social Club	9,000	(2,250)	-	6,750
Tesco	<u>1,000</u>	<u>(250)</u>	<u>-</u>	<u>750</u>
	10,000	(2,500)	-	7,500
TOTAL FUNDS	<u>71,079</u>	<u>16,021</u>	<u>-</u>	<u>87,100</u>

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

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds			
Core	<u>29,687</u>	<u>(11,166)</u>	<u>18,521</u>
	29,687	(11,166)	18,521
Restricted funds			
Chatham Social Club	-	(2,250)	(2,250)
Tesco	<u>-</u>	<u>(250)</u>	<u>(250)</u>
	-	(2,500)	(2,500)
	<u>29,687</u>	<u>(13,666)</u>	<u>16,021</u>

Chatham Social Club

A fundraising event organised 'in aid of Eva's Angels' to raise funds to help the purchase of a second caravan

Tesco

We applied for the 'Blue Token Scheme' where shoppers can choose their own chosen charity. Due to Covid restrictions, this scheme was put on hold, but Tesco still gave £1,000 towards another caravan

**CHARTERED ACCOUNTANTS' INDEPENDENT EXAMINER'S REPORT
TO THE BOARD OF TRUSTEES
ON THE UNAUDITED FINANCIAL STATEMENTS OF
EVA'S ANGELS**

We report on the accounts of the company for the year ended 31 March 2025, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

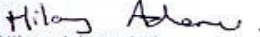
Independent examiner's statement

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

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Hilary Adams Ltd
Chartered Accountants
158 High Street
Herne Bay
Kent
CT6 5NP

Date: 22/12/25

This page does not form part of the statutory financial statements

EVA'S ANGELS

DETAILED PROFIT AND LOSS ACCOUNT
for the Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Donations		2,000		3,024
Fundraising events		26,295		34,969
Grants		-		2,264
Gift Aid		<u>1,392</u>		<u>-</u>
		29,687		40,257
Administrative Expenses				
Wages and salaries	8,571		-	
Pension costs	70		-	
Rent	(125)		6,143	
Rates	724		638	
Light and heat	225		140	
Software & maintenance	156		166	
Just Giving charges	1,115		1,370	
Fundraising expenses	19,012		23,348	
Caravan expenses	616		-	
Caravan insurance	300		272	
Caravan cleaning	458		-	
Accountancy fees	1,351		660	
Charitable donations	-		2,264	
Depreciation of plant and machinery	14,064		1,589	
Profit on disposal of tangible fixed assets	(32,882)		-	
Sundry expenses	11		1	
		<u>(13,666)</u>		<u>(36,591)</u>
Net surplus		<u>16,021</u>		<u>3,666</u>

This page does not form part of the statutory financial statements

EVA'S ANGELS

England & Wales - Charity number 1178612

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024
FOR
EVA'S ANGELS



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for the Year Ended 31 March 2024**

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EVA'S ANGELS

REPORT OF THE TRUSTEES for the Year Ended 31 March 2024

The Trustees present their report and independently examined financial statements for the year ended 31 March 2024. The Accounts have been prepared in accordance with the Charities Act 2011 (the Act) and comply with Statement of Recommended Practice (SORP).

Reference and Administrative Information

Charity Name: Eva's Angels
Charity Registration Number: 1178612
Registered Office and Operational address: 54 Beacon Hill
Herne Bay
Kent
CT6 6JN

Trustees

Mr Dean Giles
Dr Ian Giles – resigned 22 November 2023
Mr Richard Callanan
Mrs Kate Wiggins

Independent Examiners

Hilary Adams Ltd, Chartered Accountants & Tax Consultants
158 High Street
Herne Bay
KENT
CT6 5NP

Bank

Lloyds Bank
144-146 High Street
Herne Bay
Kent
CT6 5NH

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2024**

Our Mission

1. To relieve the needs of families who have a child who is terminally ill with cancer, or are a bereaved family who have recently (in the last three years) lost their child to cancer, in particular by but not exclusively by the provision of short breaks and holidays;
2. To relieve sickness and promote and protect good health by raising awareness of and providing funding for research into the treatment of Diffuse Intrinsic Pontine Glioma (DIPG) and other terminal childhood brain tumours.

Our Story

Eva's Angels was formed in memory of five-year-old Eva Giles by Eva's parents, Dean and Emma Giles on 4th June 2018. Eva tragically passed away on 7th April 2017 following a short illness with a rare paediatric brain tumour called Diffuse Intrinsic Pontine Glioma (DIPG). DIPG affects thirty to forty children in the UK every year, and is an illness desperately underfunded. Eva was offered palliative radiotherapy on the NHS, which temporarily shrinks the tumour and extended her life by a few months. Dean and Emma, desperate to save Eva's life, contacted doctors all over the world trying to find a treatment, or medical trial, showing some signs of success. Unfortunately, DIPG still remains untreatable, and incurable. The pons is located above the brainstem in the centre of the brain, and the tumour wraps itself around healthy tissue cells making it impossible to remove. After diagnosis, children typically survive nine to twelve months, and the average age is five to ten years old. Eva died a year after diagnosis and Eva's Angels was formed so that her spirit and memory lives on.

Our Facilities

Having been through this journey, we understand the importance of family support. We understand how utterly exhausting the fight against cancer becomes for the whole family.

The Eva's Angels caravan is a six-berth, situated right by the beach on Seaview Holiday Park, Whitstable. It provides a place to simply enjoy each other's company and live in the moment.



**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2024**

Fundraising and Communications

Eva's Angels relies solely on fundraising and donations for the maintenance and running costs of the caravan.

Following the effects of Covid lockdown and how it impacted on our fundraising opportunities, and the number of holidays we were able to offer, 2023 and into the beginning of 2024 saw the return of in-person events and an increase in the number of referrals to the Eva's Angels caravan. In 2023/24 we continue to build close working relationships with hospitals and charities who refer families to the Eva's Angels holiday home.

This year we have been working closely with:

- Young Lives vs Cancer (Royal Marsden, Sutton)
- Abby's Heroes
- Young Lives vs Cancer (GOSH)
- Noah's Ark Hospice

We now encourage referrals via a health professional or social worker as we no longer have the capacity for self-referrals.

We are extremely grateful for the ongoing Corporate support from local companies. This includes a £2600 donation from Parry Law solicitors, who chose Eva's Angels as their 'charity of the year,' and a £3000 donation from Phoenix Photonics at Christmas.

We continue to receive a huge amount of support from fundraisers, all taking part in a variety of events and raising funds, and awareness, for Eva's Angels. This year's included:

- 2nd April – 2 Brighton Marathon runners
- 9th April – 7 Eva's Angels runners mapped out their own 50 mile run, starting in Folkestone and finishing in Herne Bay
- 27th April – Eva's Angels track day held at Goodwood race track
- 20th May – Julie Sharp takes on a huge 100 mile challenge
- 9th July – Whitstable Oysterman Triathlon
- 1st September – 5 Snowdonia Ultra participants
- March/April – 11 Brighton marathon runners signed up for 2024

This year we focused some of our fundraising efforts on restricted funding for a new co-founded Clinical Trial called CARMIGO, which will recruit newly diagnosed DIPG patients in September. Working with The Brain Tumour Charity, Abbie's Army, The Azaylia Foundation and other parent led charities, and donated a further £5038. This year saw the launch of the groundbreaking clinical trial, and the first of its kind in the UK.

Our Future Plans

- Purchase a second Eva's Angels holiday home or bigger home in 2024;
- Continue to work with hospitals and cancer charities;
- Expand the number of local attractions tickets to families staying in the caravan;
- Expand the online Eva's Angels branded merchandise range with caps, running tops, cycle tops and branded hoodies;
- Continued online presence via @evasangelscharity on Instagram and Facebook. Link Twitter account to website

Risk Assessment and Management

The Board of Trustees holds overall responsibility for Risk Management for the Charity, and reviews the major risks to which the charity is exposed. Consequently, where appropriate, systems and procedures will be established to manage the risks that the Charity faces, as it continues to grow.

Face to face meetings is held with Trustees annually, and regular participation in meeting by electronic means. Major risks are discussed in meetings, alongside fundraising opportunities, marketing, and the general effectiveness of running the charity.

REPORT OF THE TRUSTEES
for the Year Ended 31 March 2024

Risk Assessment and Management (continued)

Currently, Eva's Angels is run daily by Emma Giles (Eva's mum, and co-founder of Eva's Angels) alongside Trustees' Dean Giles (Eva's dad, and co-founder of Eva's Angels), Ian Giles, Richard Callanan and Kate Wiggins. This will be the last year with Ian Giles resigning at the end of this financial year. All trustees bring a set of unique skills, and business experience. New trustees are appointed on the basis they have volunteered for the charity, or have shown considerable commitment and dedication to the cause. Eva's Angels will open up applications for a new trustee following Ian's resignation in due course.

The main risk to Eva's Angels is the ongoing price increases with the holiday home. Electricity, gas and water bills continue to increase year on year, and the ground rent has increased hugely since the purchase of the caravan in 2018. Fundraising is a very tough environment at the moment, with donations considerably lower than previous years. The competition for trusts and grants foundations is competitive, and many foundations offering lower levels of grants. The trust applications are time consuming and success rates are lower than previously.

The board of Trustees considers time restraints to be one of the main risks to the charity's growth, with all of the trustees having full time employment elsewhere.

Reserves Policy

The Board of Trustees has examined the Charity's requirements for reserves in the light of the main risks facing the Charity. The Charity's reserve policy is such that the Charity should hold a minimum free reserve of equal to 3 months operating expenditure. This would equate to a minimum free reserves' amount of £7,000 held by the Charity at any time.

In terms of large-scale specific expenditure (e.g. A second caravan), separate specific reserves will be held, which will accrue until the required amount has built up for the project. No free reserves will be used for this purpose.

Trustee Statement

The Charities Act 2011 requires Trustees to prepare accounts 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, including the income and expenditure, of the charity for that year.

In preparing these accounts the trustees are required to:

- Select suitable accounting policies, and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. 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 board of Trustees on and signed on its behalf by:

.....
Dean Giles - Trustee

STATEMENT OF FINANCIAL ACTIVITIES
(including Income and Expenditure Account)
for the Year Ended 31 March 2024

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources:					
Voluntary income:					
Donations & legacies		5,288	-	5,288	2,081
Investment income		-	-	-	-
Activities for generating funds					
Fundraising income		34,969	-	34,969	29,202
Gift Aid		-	-	-	6,914
Total incoming resources	3	<u>40,257</u>	<u>-</u>	<u>40,257</u>	<u>38,197</u>
Resources expended					
Costs of generating funds:					
Raising funds		24,718	-	24,718	18,109
Charitable activities		11,655	218	11,873	41,613
Total resources expended	4	<u>36,373</u>	<u>218</u>	<u>36,591</u>	<u>59,722</u>
STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES					
Net incoming resources before other recognised gains (net income for the year)					
		3,884	(218)	3,666	(21,525)
Other recognised gains					
Net movement in funds		<u>3,884</u>	<u>(218)</u>	<u>3,666</u>	<u>(21,525)</u>
Total funds brought forward		57,195	10,218	67,413	88,938
Total funds carried forward	11	<u>61,079</u>	<u>10,000</u>	<u>71,079</u>	<u>67,413</u>

Movements in funds are disclosed in Note 11 to the financial statements.

The notes form part of these financial statements

STATEMENT OF FINANCIAL POSITION
31 March 2024

		Unrestricted funds	Restricted funds	31.3.24 Total funds	31.3.23 Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	8	131	-	131	1,720
CURRENT ASSETS					
Debtors	9	11,438	-	11,438	12,897
Cash at bank and in hand		<u>51,481</u>	<u>10,000</u>	<u>61,481</u>	<u>54,223</u>
		62,919	10,000	72,919	67,120
CREDITORS					
Amounts falling due within one year	10	(1,971)	-	(1,971)	(1,427)
NET CURRENT ASSETS					
		<u>60,948</u>	<u>10,000</u>	<u>70,948</u>	<u>65,693</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>61,079</u>	<u>10,000</u>	<u>71,079</u>	<u>67,413</u>
NET ASSETS					
		<u>61,079</u>	<u>10,000</u>	<u>71,079</u>	<u>67,413</u>
FUNDS					
	11				
Unrestricted funds				61,079	57,195
Restricted funds				<u>10,000</u>	<u>10,218</u>
TOTAL FUNDS					
				<u>71,079</u>	<u>67,413</u>

The report has been prepared in accordance with the Charities Act 2011 (the Act) and the Statement of Recommended Practice (SORP).

The financial statements were approved by the Board of Trustees on and were signed by:

.....
D J Giles - Trustee

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2024

1. STATUTORY INFORMATION

Eva's Angels is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Charities Act 2011 (the Act) and the Statement of Recommended Practice (SORP). The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc.	20% on cost
--------------------------	-------------

Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Grants and contract funding payments are recognised when receivable;
- Investment income is included when receivable.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT and is reported as part of the expenditure to which it relates:

- Costs of generating funds comprise the costs associated with both the costs of attracting the income and those of providing the facilities to generate the income.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2024

3. INCOMING RESOURCES FROM ACTIVITIES TO FURTHER CHARITY'S OBJECTS

	Unrestricted	Restricted	2024	2023
	£	£	£	
Voluntary income				
Other donations	3,024	-	3,024	2,081
Grants	2,264	-	2,264	-
Gift Aid	-	-	-	6,914
Activities for generating funds				
Fundraising income	34,969	-	34,969	29,202
	40,257	-	40,257	38,197

4. TOTAL RESOURCES EXPENDED

	Basis of allocation	Charitable activities	2024	2023
			Total	Total
		£	£	
Costs directly allocated to activities				
Fundraising	Direct	23,348	23,348	16,443
Just giving charges	Direct	1,370	1,370	1,666
Support costs allocated to activities				
Establishment costs	Usage	6,921	6,921	5,385
Administrative expenses	Usage	166	166	279
Caravan expenses	Usage	272	272	1,212
Accountancy	Usage	660	660	1,351
Wages	Usage	-	-	14,524
Sundry expenses	Usage	1	1	106
Donations	Usage	2,264	2,264	10,000
Depreciation	Usage	1,589	1,589	8,756
Total resources expended		36,591	36,591	59,722

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2024

5. EMPLOYEES AND DIRECTORS

	31.3.24	31.3.23
	£	£
Wages and salaries	-	14,283
Other pension costs	<u>-</u>	<u>241</u>
	<u>-</u>	<u>14,524</u>

The average monthly number of employees during the year was as follows:

	31.3.24	31.3.23
Administration	<u>-</u>	<u>1</u>

6. TRUSTEE REMUNERATION AND RELATED PARTY TRANSACTIONS

No members of the management committee received any remuneration during the period (2023: nil).
No expenses were reimbursed during the period (2023: nil).

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the period.

7. TAXATION

As a charity, Eva's Angels is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

8. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2023	43,782
Additions	<u>-</u>
At 31 March 2024	<u>43,782</u>
DEPRECIATION	
At 1 April 2023	42,062
Charge for year	<u>1,589</u>
At 31 March 2024	<u>43,651</u>
NET BOOK VALUE	
At 31 March 2024	<u>131</u>
At 31 March 2023	<u>1,720</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Other debtors	<u>11,438</u>	<u>12,897</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Other creditors	<u>1,971</u>	<u>1,427</u>

EVA'S ANGELS

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2024**

11. MOVEMENT IN FUNDS	At 1.4.23	Net movement in funds	Transfers between funds	At 31.3.24
Unrestricted Funds	<u>57,195</u>	<u>3,884</u>	<u>-</u>	<u>61,079</u>
	57,195	3,884	-	61,079
Restricted Funds				
National Lottery	218	(218)	-	-
Chatham Social Club	9,000	-	-	9,000
Tesco	<u>1,000</u>	<u>-</u>	<u>-</u>	<u>1,000</u>
	10,218	(218)	-	10,000
TOTAL FUNDS	<u><u>67,413</u></u>	<u><u>3,666</u></u>	<u><u>-</u></u>	<u><u>71,079</u></u>

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

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds			
Core	<u>40,257</u>	<u>(36,373)</u>	<u>3,884</u>
	40,257	(36,373)	3,884
Restricted funds			
National Lottery	-	(218)	(218)
Chatham Social Club	-	-	-
Tesco	<u>-</u>	<u>-</u>	<u>-</u>
	-	(218)	(218)
	<u><u>40,257</u></u>	<u><u>(36,591)</u></u>	<u><u>3,666</u></u>

National Lottery

Funds for the decking and seating area around the caravan. This gives families somewhere to sit and enjoy outside, as well as making the caravan easier to access with a wheelchair.

Chatham Social Club

A fundraising event organised 'in aid of Eva's Angels' to raise funds to help the purchase of a second caravan

Tesco

We applied for the 'Blue Token Scheme' where shoppers can choose their own chosen charity. Due to Covid restrictions, this scheme was put on hold, but Tesco still gave £1,000 towards another caravan

**CHARTERED ACCOUNTANTS' INDEPENDENT EXAMINER'S REPORT
TO THE BOARD OF TRUSTEES
ON THE UNAUDITED FINANCIAL STATEMENTS OF
EVA'S ANGELS**

We report on the accounts of the company for the year ended 31 March 2024, which are set out on pages 5 to 10.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. There were two income items for which it has not been possible to vouch to source records. Each item has, however, been verified to the bank account. An improved way of recording the income has been suggested. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hilary Adams Ltd
Chartered Accountants
158 High Street
Herne Bay
Kent
CT6 5NP

Date:

EVA'S ANGELS

**DETAILED PROFIT AND LOSS ACCOUNT
for the Year Ended 31 March 2024**

	2024		2023	
	£	£	£	£
TURNOVER				
Donations		3,024		2,081
Fundraising events		34,969		29,202
Grants		2,264		-
Gift Aid		-		6,914
		<u>40,257</u>		<u>38,197</u>
Administrative Expenses				
Wages and salaries	-		14,283	
Pension costs	-		241	
Rent	6,143		4,625	
Rates	638		588	
Light and heat	140		172	
Software & maintenance	166		279	
Just Giving charges	1,370		1,666	
Fundraising expenses	23,348		16,443	
Caravan expenses	-		253	
Caravan insurance	272		264	
Caravan cleaning	-		695	
Accountancy fees	660		1,351	
Charitable donations	2,264		10,000	
Depreciation of plant and machinery	1,589		8,756	
Sundry expenses	1		106	
		<u>(36,591)</u>		<u>(59,722)</u>
Net surplus/(deficit)		<u>3,666</u>		<u>(21,525)</u>

This page does not form part of the statutory financial statements

EVA'S ANGELS

England & Wales - Charity number 1178612

Accounts

REGISTERED CHARITY NUMBER: 1178612

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023
FOR
EVA'S ANGELS



**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2023**

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Income and Expenditure Account	13

EVA'S ANGELS

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2023**

The Trustees present their report and independently examined financial statements for the year ended 31 March 2023. The Accounts have been prepared in accordance with the Charities Act 2011 (the Act) and comply with Statement of Recommended Practice (SORP).

Reference and Administrative Information

Charity Name: Eva's Angels
Charity Registration Number: 1178612
Registered Office and
Operational address: 54 Beacon Hill
Herne Bay
Kent
CT6 6JN

Trustees

Mr Dean Giles
Dr Ian Giles
Mr Richard Callanan
Mrs Kate Wiggins

Independent Examiners

Hilary Adams Ltd, Chartered Accountants & Tax Consultants
158 High Street
Herne Bay
KENT
CT6 5NP

Bank

Lloyds Bank
144-146 High Street
Herne Bay
Kent
CT6 5NH

EVA'S ANGELS

REPORT OF THE TRUSTEES for the Year Ended 31 March 2023

Our Mission

1. To relieve the needs of families who have a child who is terminally ill with cancer, or are a bereaved family who have recently (in the last three years) lost their child to cancer, in particular by but not exclusively by the provision of short breaks and holidays;
2. To relieve sickness and promote and protect good health by raising awareness of and providing funding for research into the treatment of Diffuse Intrinsic Pontine Glioma (DIPG) and other terminal childhood brain tumours.

Our Story

Eva's Angels was formed in memory of five-year-old Eva Giles by Eva's parents, Dean and Emma Giles on 4th June 2018. Eva tragically passed away on 7th April 2017 following a short illness with a rare paediatric brain tumour called Diffuse Intrinsic Pontine Glioma (DIPG). DIPG affects thirty to forty children in the UK every year, and is an illness desperately underfunded. Eva was offered palliative radiotherapy on the NHS, which temporarily shrinks the tumour and extended her life by a few months. Dean and Emma, desperate to save Eva's life, contacted doctors all over the world trying to find a treatment, or medical trial, showing some signs of success. Unfortunately, DIPG still remains untreatable, and incurable. The pons is located above the brainstem in the centre of the brain, and the tumour wraps itself around healthy tissue cells making it impossible to remove. After diagnosis, children typically survive nine to twelve months, and the average age is five to ten years old. Eva died a year after diagnosis and Eva's Angels was formed so that her spirit and memory lives on.

Our Facilities

Having been through this journey, we understand the importance of family support. We understand how utterly exhausting the fight against cancer becomes for the whole family.

The Eva's Angels caravan is a six-berth, situated right by the beach on Seaview Holiday Park, Whitstable. It provides a place to simply enjoy each other's company and live in the moment.



EVA'S ANGELS

REPORT OF THE TRUSTEES for the Year Ended 31 March 2023

Fundraising and Communications

Eva's Angels relies solely on fundraising and donations for the maintenance and running costs of the caravan.

Following the effects of Covid lockdown and how it impacted on our fundraising opportunities, and the number of holidays we were able to offer, 2022 saw the return of events and an increase in the number of referrals to the Eva's Angels caravan. We are now also working very closely with the Young Lives Vs Cancer teams at Royal Marsden, Great Ormond Street and Kings College. To date we have now had 121 families to stay in the Eva's Angels caravan. This is a huge achievement for us, and we will continue to work closely with the hospitals to offer as many respite breaks to families as we can.

This year we focused some of our fundraising efforts on restricted funding for a new co-founded Clinical Trial called CARMIGO, which will recruit newly diagnosed DIPG patients in September. Working with The Brain Tumour Charity, Abbie's Army, The Azaylia Foundation and other parent led charities, and raised £10,000 to part fund this trial.



"Thank you for everything..."

Other fundraising events included: -

- Goodwood Track Day – A huge thank you once again to Creative FX and Lusso Prestige for organising the annual Eva's Angels track day in April;
- Brighton Marathon – this year we had 2 Eva's Angels runners;
- Whitstable 10K;
- Saxon Shore Relay – a team of 4 runners who proudly represented Eva's Angels in June;
- Eva's Angels Ultra Marathon – a gruelling 50 mile run along the coast via Sandwich, Margate and Reculver towers back to home.



"This trip was so so different to the first one. I couldn't believe she was back here in good health and upbeat spirit. Never thought we would see the day....."

.....We all managed to relax and unwind a bit. Many thanks again for all that you do."

www.evasangels.org
registered charity 1178612

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2023**

Our Future Plans

- Purchase a second Eva's Angels holiday home or bigger home in 2024;
- Continue to work with hospitals and cancer charities;
- Expand the number of local attractions tickets to families staying in the caravan;
- Expand the online Eva's Angels branded merchandise range with caps, running tops, cycle tops and branded hoodies;
- Continued online presence via @evasangelscharity on Instagram and Facebook. Link Twitter account to website.

Risk Assessment and Management

The Board of Trustees holds overall responsibility for Risk Management for the Charity, and reviews the major risks to which the charity is exposed. Consequently, where appropriate, systems and procedures will be established to manage the risks that the Charity faces, as it continues to grow.

Face to face meetings are held with Trustees, and regular participation in meeting by electronic means. Major risks are discussed in meetings, alongside fundraising opportunities, marketing, and the general effectiveness of running the charity.

Currently, Eva's Angels is run on a daily basis by Emma Giles (Eva's mum, and co-founder of Eva's Angels) alongside Trustees' Dean Giles (Eva's dad, and co-founder of Eva's Angels), Ian Giles, Richard Callanan and our newly appointed trustee Kate Wiggins. All trustees bring a set of unique skills, and business experience. New trustees are appointed on the basis they have volunteered for the charity, or have shown considerable commitment and dedication to the cause. Kate Wiggins, is our newest member of the team. Kate has run her own business for many years, and is a key figure in the local community. She has previously held fundraising events for Eva's Angels, and will be a huge asset in the growth of the charity.

The board of Trustees considers time restraints to be one of the main risks to the charity's growth, with all of the trustees having full time employment elsewhere. To date this has worked well with the co-founders managing the bulk of the work, however, the workload will increase with the purchase of the second caravan, and the increase in the number of family referrals. With the expansion of Eva's Angels this will also put considerable pressure onto fundraising so that we are able to effectively maintain two holiday homes. Staffing levels and fundraising will be the two key areas that are constantly monitored by the Board of Trustees.

Reserves Policy

The Board of Trustees has examined the Charity's requirements for reserves in the light of the main risks facing the Charity. The Charity's reserve policy is such that the Charity should hold a minimum free reserve of equal to 3 months operating expenditure. This would equate to a minimum free reserves' amount of £7,000 held by the Charity at any time.

In terms of large-scale specific expenditure (e.g. A second caravan), separate specific reserves will be held, which will accrue until the required amount has built up for the project. No free reserves will be used for this purpose.

Trustee Statement

The Charities Act 2011 requires Trustees to prepare accounts 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, including the income and expenditure, of the charity for that year.

In preparing these accounts the trustees are required to:

- Select suitable accounting policies, and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

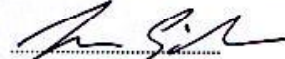
EVA'S ANGELS

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2023**

Trustee Statement (continued)

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. 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 board of Trustees on and signed on its behalf by:


.....
Dean Giles - Trustee

EVA'S ANGELS

STATEMENT OF FINANCIAL ACTIVITIES
(including Income and Expenditure Account)
for the Year Ended 31 March 2023

	Notes	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources:					
Voluntary income:					
Donations & legacies		2,081	-	2,081	8,257
Investment income		-	-	-	-
Activities for generating funds					
Fundraising income		29,202	-	29,202	20,380
Gift Aid		6,914	-	6,914	1,490
Total incoming resources	3	<u>38,197</u>	<u>-</u>	<u>38,197</u>	<u>30,127</u>
Resources expended					
Costs of generating funds:					
Raising funds		18,109	-	18,109	20,858
Charitable activities		40,370	1,243	41,613	31,310
Total resources expended	4	<u>58,479</u>	<u>1,243</u>	<u>59,722</u>	<u>52,168</u>
STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES					
Net incoming resources before other recognised gains (net income for the year)					
		(20,282)	(1,243)	(21,525)	(22,041)
Other recognised gains					
Net movement in funds		<u>(20,282)</u>	<u>(1,243)</u>	<u>(21,525)</u>	<u>(22,041)</u>
Total funds brought forward		77,477	11,461	88,938	110,979
Total funds carried forward	11	<u>57,195</u>	<u>10,218</u>	<u>67,413</u>	<u>88,938</u>

Movements in funds are disclosed in Note 11 to the financial statements.

The notes form part of these financial statements


EVA'S ANGELS

**STATEMENT OF FINANCIAL POSITION
31 March 2023**

		31.3.23	31.3.22		
	Notes	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
FIXED ASSETS					
Tangible assets	8	1,502	218	1,720	10,477
CURRENT ASSETS					
Debtors	9	12,897	-	12,897	7,245
Cash at bank and in hand		<u>44,223</u>	<u>10,000</u>	<u>54,223</u>	<u>72,121</u>
		57,120	10,000	67,120	79,366
CREDITORS					
Amounts falling due within one year	10	<u>(1,427)</u>	-	<u>(1,427)</u>	(905)
NET CURRENT ASSETS		<u>55,693</u>	<u>10,000</u>	<u>65,693</u>	<u>78,461</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,195</u>	<u>10,218</u>	<u>67,413</u>	<u>88,938</u>
NET ASSETS		<u>57,195</u>	<u>10,218</u>	<u>67,143</u>	<u>88,938</u>
FUNDS	11				
Unrestricted funds				57,195	77,477
Restricted funds				<u>10,218</u>	<u>11,461</u>
TOTAL FUNDS				<u>67,143</u>	<u>88,938</u>

The report has been prepared in accordance with the Charities Act 2011 (the Act) and the Statement of Recommended Practice (SORP).

The financial statements were approved by the Board of Trustees on and were signed by:


.....
D J Giles - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2023

1. STATUTORY INFORMATION

Eva's Angels is a charity registered in England and Wales. The charity's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Charities Act 2011 (the Act) and the Statement of Recommended Practice (SORP). The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the charity qualifies as a small charity.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc.	20% on cost
--------------------------	-------------

Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Grants and contract funding payments are recognised when receivable;
- Investment income is included when receivable.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT and is reported as part of the expenditure to which it relates:

- Costs of generating funds comprise the costs associated with both the costs of attracting the income and those of providing the facilities to generate the income.
- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

EVA'S ANGELS

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2023

3. INCOMING RESOURCES FROM ACTIVITIES TO FURTHER CHARITY'S OBJECTS

	Unrestricted	Restricted	2023	2022
	£	£	£	
Voluntary income				
Other donations	2,081	-	2,081	8,257
Gift Aid	6,914	-	6,914	1,490
Activities for generating funds				
Fundraising income	29,202	-	29,202	20,380
	<u>38,197</u>	<u>-</u>	<u>38,197</u>	<u>30,127</u>

4. TOTAL RESOURCES EXPENDED

	Basis of allocation	Charitable activities	2023 Total	2022 Total
		£	£	
Costs directly allocated to activities				
Fundraising	Direct	16,443	16,443	19,677
Just giving charges	Direct	1,666	1,666	1,181
Support costs allocated to activities				
Establishment costs	Usage	5,385	5,385	4,889
Administrative expenses	Usage	279	279	538
Caravan expenses	Usage	1,212	1,212	1,305
Accountancy	Usage	1,351	1,351	1,291
Wages	Usage	14,524	14,524	14,529
Sundry expenses	Usage	106	106	2
Donations	Usage	10,000	10,000	-
Depreciation	Usage	8,756	8,756	8,756
Total resources expended		<u>59,722</u>	<u>59,722</u>	<u>52,168</u>

EVA'S ANGELS

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2023

5. EMPLOYEES AND DIRECTORS

	31.3.23	31.3.22
	£	£
Wages and salaries	14,283	14,288
Other pension costs	<u>241</u>	<u>241</u>
	<u>14,524</u>	<u>14,529</u>

The average monthly number of employees during the year was as follows:

	31.3.23	31.3.22
Administration	<u>1</u>	<u>1</u>

6. TRUSTEE REMUNERATION AND RELATED PARTY TRANSACTIONS

No members of the management committee received any remuneration during the period (2022: nil).
No expenses were reimbursed during the period (2022: nil).

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the period.

7. TAXATION

As a charity, Eva's Angels is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

8. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2022	43,782
Additions	<u>-</u>
At 31 March 2023	<u>43,782</u>
DEPRECIATION	
At 1 April 2022	33,305
Charge for year	<u>8,757</u>
At 31 March 2023	<u>42,062</u>
NET BOOK VALUE	
At 31 March 2023	<u>1,720</u>
At 31 March 2022	<u>10,477</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Other debtors	<u>12,897</u>	<u>7,245</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
Other creditors	<u>1,427</u>	<u>905</u>

EVA'S ANGELS

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2023

11. MOVEMENT IN FUNDS	At 1.4.22	Net movement in funds	Transfers between funds	At 31.3.23
Unrestricted Funds	<u>77,477</u>	<u>(20,282)</u>	-	<u>57,195</u>
	77,477	(20,282)	-	57,195
Restricted Funds				
National Lottery	1,461	(1,243)	-	218
Chatham Social Club	9,000	-	-	9,000
Tesco	<u>1,000</u>	<u>-</u>	<u>-</u>	<u>1,000</u>
	11,461	(1,243)	-	10,218
TOTAL FUNDS	<u><u>88,938</u></u>	<u><u>(21,525)</u></u>	<u><u>-</u></u>	<u><u>67,413</u></u>

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

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds			
Core	<u>38,197</u>	<u>(58,479)</u>	<u>(20,282)</u>
	38,197	(58,479)	(20,282)
Restricted funds			
National Lottery	-	(1,243)	(1,243)
Chatham Social Club	-	-	-
Tesco	<u>-</u>	<u>-</u>	<u>-</u>
	-	(1,243)	(1,243)
	<u><u>38,197</u></u>	<u><u>(59,722)</u></u>	<u><u>(21,525)</u></u>

National Lottery

Funds for the decking and seating area around the caravan. This gives families somewhere to sit and enjoy outside, as well as making the caravan easier to access with a wheelchair.

Chatham Social Club

A fundraising event organised 'in aid of Eva's Angels' to raise funds to help the purchase of a second caravan

Tesco

We applied for the 'Blue Token Scheme' where shoppers can choose their own chosen charity. Due to Covid restrictions, this scheme was put on hold, but Tesco still gave £1,000 towards another caravan

**CHARTERED ACCOUNTANTS' INDEPENDENT EXAMINER'S REPORT
TO THE BOARD OF TRUSTEES
ON THE UNAUDITED FINANCIAL STATEMENTS OF
EVA'S ANGELS**

We report on the accounts of the company for the year ended 31 March 2023, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

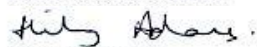
Independent examiner's statement

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

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Hilary Adams Ltd
Chartered Accountants
158 High Street
Herne Bay
Kent
CT6 5NP

Date: 15/07/2024

EVA'S ANGELS

DETAILED PROFIT AND LOSS ACCOUNT
for the Year Ended 31 March 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Donations		2,081		8,257
Fundraising events		29,202		20,380
Gift Aid		<u>6,914</u>		<u>1,490</u>
		38,197		30,127
Administrative Expenses				
Wages and salaries	14,283		14,288	
Pension costs	241		241	
Rent	4,625		4,472	
Rates	588		303	
Light and heat	172		114	
Software & maintenance	279		304	
Post and stationery	-		234	
Just Giving charges	1,666		1,181	
Fundraising expenses	16,443		19,677	
Caravan expenses	253		186	
Caravan insurance	264		258	
Caravan cleaning	695		861	
Accountancy fees	1,351		1,291	
Charitable donations	10,000		-	
Depreciation of plant and machinery	8,756		8,756	
Sundry expenses	106		2	
		<u>(59,722)</u>		<u>(52,168)</u>
Net surplus/(deficit)		<u>(21,525)</u>		<u>(22,041)</u>

This page does not form part of the statutory financial statements

EVA'S ANGELS

England & Wales - Charity number 1178612

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022
FOR
EVA'S ANGELS



**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2022**

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Notes to the Financial Statements	7
Report of the Independent Examiners	11
Income and Expenditure Account	12

EVA'S ANGELS

REPORT OF THE TRUSTEES for the Year Ended 31 March 2022

The Trustees present their report and independently examined financial statements for the year ended 31 March 2022. The Accounts have been prepared in accordance with the Charities Act 2011 (the Act) and comply with Statement of Recommended Practice (SORP).

Reference and Administrative Information

Charity Name: Eva's Angels
Charity Registration Number: 1178612
Registered Office and Operational address: 54 Beacon Hill
Herne Bay
Kent
CT6 6JN

Trustees

Mr Dean Giles
Dr Ian Giles
Mr Richard Callanan
Mrs Kate Wiggins

Independent Examiners

Hilary Adams Ltd, Chartered Accountants & Tax Consultants
158 High Street
Herne Bay
KENT
CT6 5NP

Bank

Lloyds Bank
144-146 High Street
Herne Bay
Kent
CT6 5NH

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2022**

Our Mission

1. To relieve the needs of families who have a child who is terminally ill with cancer, or are a bereaved family who have recently (in the last three years) lost their child to cancer, in particular by but not exclusively by the provision of short breaks and holidays;
2. To relieve sickness and promote and protect good health by raising awareness of and providing funding for research into the treatment of Diffuse Intrinsic Pontine Glioma (DIPG) and other terminal childhood brain tumours.

Our Story

Eva's Angels was formed in memory of five-year-old Eva Giles by Eva's parents, Dean and Emma Giles on 4th June 2018. Eva tragically passed away on 7th April 2017 following a short illness with a rare paediatric brain tumour called Diffuse Intrinsic Pontine Glioma (DIPG). DIPG affects thirty to forty children in the UK every year, and is an illness desperately underfunded. Eva was offered palliative radiotherapy on the NHS, which temporarily shrinks the tumour and extended her life by a few months. Dean and Emma, desperate to save Eva's life, contacted doctors all over the world trying to find a treatment, or medical trial, showing some signs of success. Unfortunately, DIPG still remains untreatable, and incurable. The pons is located above the brainstem in the centre of the brain, and the tumour wraps itself around healthy tissue cells making it impossible to remove. After diagnosis, children typically survive nine to twelve months, and the average age is five to ten years old. Eva died a year after diagnosis and Eva's Angels was formed so that her spirit and memory lives on.

Our Facilities

Having been through this journey, we understand the importance of family support. We understand how utterly exhausting the fight against cancer becomes for the whole family.

The Eva's Angels caravan is a six-berth, situated right by the beach on Seaview Holiday Park, Whitstable. It provides a place to simply enjoy each other's company and live in the moment.



REPORT OF THE TRUSTEES
for the Year Ended 31 March 2022

Fundraising and Communications

We are only just recovering from the effects of Covid, both with the number of bookings into the caravan and fundraising events. Summer of 2021 we were still very restricted on the number of families we could let into the caravan, whilst keeping each family safe and the caravan. We had a total of 22 families staying in the caravan. This was slightly down on last year, but we were restricting numbers to allow safe and thorough cleaning of the caravan. We are so pleased to be able to offer a much-needed holiday to all of these families, and have already seen an increase in bookings for 2022 with families booking space much further in advance.

The awareness of Eva's Angels charity continues to grow. The benefit from winning the award of 'Kent Messenger Charity of the Year 2019' really boosted the charity within the local community, and we regularly see growth in our social media pages. Instagram and Facebook provide very effective free marketing tools, and for connecting with supporters and funders. Supporters can now create fundraising events on Facebook, and all donations are paid directly to Eva's Angels via PayPal. We have also introduced a 'donate' button on our Facebook page. It is a great way to spread awareness, and we are able to post testimonials from the families, using their permission. We continue to receive very positive feedback from our families, which is very important to us, and for our supporters.

We work regularly with the 'Clic Sargent' team at The Royal Marsden Hospital in Sutton, who refer families to us. We have seen a huge increase this year in the number of families referred via the 'Young Lives Vs Cancer' team at Great Ormond Street Hospital. Eva's Angels has recently been included in the 'Charitable Holiday Provider Document' for bereaved families.

As the Covid-19 pandemic hit, Eva's Angels, like so many other charities, found the majority of funding decreased overnight. All sporting events were cancelled, so this affected all fundraising efforts, and were unable to receive grants such as the Tesco 'Blue Token Scheme Grant'. Despite the lack of fundraising in previous years though we have seen an increase in fundraising this year, from a combination of larger events taking place again, and smaller, individual fundraising events taking place. Although we're not quite up to where we were in 2019, it has been great to be involved in so many events again: -

- Saxon Shore Relay – we were delighted to be selected as the chosen charity for 2021. We put a team together to run the event dressed up as angels, and the event organisers donated £1,200 to Eva's Angels;
- Local company Phoenix Photonics donated £2,500;
- We had participants in the London Duathlon, Great North Run, Outlaw X 70.3 triathlon relay, and Brighton Marathon, which raised £3,403;
- Herne Bay and Whitstable Ladies' Darts Team raised a total of £550 – we were lucky enough to be invited down to hand out the winning trophies and talk about the charity;
- We were lucky enough to run our annual Eva's Angels track day at Goodwood Race Track, which always proves to be a really successful event raising over £11,000 this year.

Our Future Plans

- Purchase a second Eva's Angels holiday home (unfortunately the Covid-19 pandemic has delayed this, but we are once again back on target to purchase the second caravan in September 2022);
- Continue to work with hospitals and cancer charities;
- Expand the number of local attractions tickets to families staying in the caravan;
- Expand the online Eva's Angels branded merchandise range;
- Continued online presence via @evasangelscharity on Instagram and Facebook;
- Continue to raise funds to support clinical trials and research into DIPG, and paediatric brain tumours. 2022 will be a key year into our partnership with Abbie's Army, alongside other parent-led charities, who are co-funding a Car T-Cell Therapy Clinical Trial starting at Great Ormond Street in September 2022.

Risk Assessment and Management

The Board of Trustees holds overall responsibility for Risk Management for the Charity, and reviews the major risks to which the charity is exposed. Consequently, where appropriate, systems and procedures will be established to manage the risks that the Charity faces, as it continues to grow.

Face to face meetings are held with Trustees, and regular participation in meeting by electronic means. Major risks are discussed in meetings, alongside fundraising opportunities, marketing, and the general effectiveness of running the charity.

REPORT OF THE TRUSTEES
for the Year Ended 31 March 2022

Risk Assessment and Management (continued)

Currently, Eva's Angels is run on a daily basis by Emma Giles (Eva's mum, and co-founder of Eva's Angels) alongside Trustees' Dean Giles (Eva's dad, and co-founder of Eva's Angels), Ian Giles, Richard Callanan and our newly appointed trustee Kate Wiggins. All trustees bring a set of unique skills, and business experience. New trustees are appointed on the basis they have volunteered for the charity, or have shown considerable commitment and dedication to the cause. Kate Wiggins, is our newest member of the team. Kate has run her own business for many years, and is a key figure in the local community. She has previously held fundraising events for Eva's Angels, and will be a huge asset in the growth of the charity.

The board of Trustees considers time restraints to be one of the main risks to the charity's growth, with all of the trustees having full time employment elsewhere. To date this has worked well with the co-founders managing the bulk of the work, however, the workload will increase with the purchase of the second caravan, and the increase in the number of family referrals. With the expansion of Eva's Angels this will also put considerable pressure onto fundraising so that we are able to effectively maintain two holiday homes. Staffing levels and fundraising will be the two key areas that are constantly monitored by the Board of Trustees.

Reserves Policy

The Board of Trustees has examined the Charity's requirements for reserves in the light of the main risks facing the Charity. The Charity's reserve policy is such that the Charity should hold a minimum free reserve of equal to 3 months operating expenditure. This would equate to a minimum free reserves' amount of £7,000 held by the Charity at any time.

This is particularly important following the Covid-19 pandemic when fundraising still remains an issue.

In terms of large-scale specific expenditure (e.g. A second caravan), separate specific reserves will be held, which will accrue until the required amount has built up for the project. No free reserves will be used for this purpose.

Trustee Statement

The Charities Act 2011 requires Trustees to prepare accounts 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, including the income and expenditure, of the charity for that year.

In preparing these accounts the trustees are required to:

- Select suitable accounting policies, and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. 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 board of Trustees on and signed on its behalf by:

.....
Dean Giles - Trustee

STATEMENT OF FINANCIAL ACTIVITIES
(including Income and Expenditure Account)
for the Year Ended 31 March 2022

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources:					
Voluntary income:					
Donations & legacies		8,257	-	8,257	9,784
Investment income		-	-	-	-
Activities for generating funds					
Fundraising income		20,380	-	20,380	42,611
Gift Aid		1,490	-	1,490	4,803
Total incoming resources	3	30,127	-	30,127	57,198
Resources expended					
Costs of generating funds:					
Raising funds		20,858	-	20,858	17,694
Charitable activities		30,067	1,243	31,310	25,104
Total resources expended	4	50,925	1,243	52,168	42,798
STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES					
Net incoming resources before other recognised gains (net income for the year)					
		(20,798)	(1,243)	(22,041)	14,400
Other recognised gains					
Net movement in funds		(20,798)	(1,243)	(22,041)	14,400
Total funds brought forward		98,275	12,704	110,979	96,579
Total funds carried forward	11	77,477	11,461	88,938	110,979

Movements in funds are disclosed in Note 11 to the financial statements.

The notes form part of these financial statements

STATEMENT OF FINANCIAL POSITION
31 March 2022

		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
FIXED ASSETS				31.3.22	31.3.21
Tangible assets	8	9,016	1,461	10,477	18,906
CURRENT ASSETS					
Debtors	9	7,245	-	7,245	7,108
Cash at bank and in hand		<u>62,121</u>	<u>10,000</u>	<u>72,121</u>	<u>85,742</u>
		69,366	10,000	79,366	92,850
CREDITORS					
Amounts falling due within one year	10	(905)	-	(905)	(777)
NET CURRENT ASSETS		<u>68,461</u>	<u>10,000</u>	<u>78,461</u>	<u>92,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,477</u>	<u>11,461</u>	<u>88,938</u>	<u>110,979</u>
NET ASSETS		<u>77,477</u>	<u>11,461</u>	<u>88,938</u>	<u>110,979</u>
FUNDS	11				
Unrestricted funds				77,477	98,275
Restricted funds				<u>11,461</u>	<u>12,704</u>
TOTAL FUNDS				<u>88,938</u>	<u>110,979</u>

The report has been prepared in accordance with the Charities Act 2011 (the Act) and the Statement of Recommended Practice (SORP).

The financial statements were approved by the Board of Trustees on and were signed by:

.....
D J Giles - Trustee

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2022

3. INCOMING RESOURCES FROM ACTIVITIES TO FURTHER CHARITY'S OBJECTS

	Unrestricted	Restricted	2022	2021
	£	£	£	
Voluntary income				
Tesco	-	-	-	1,000
Other donations	8,257	-	8,257	8,784
Gift Aid	1,490	-	1,490	4,803
Activities for generating funds				
Fundraising income	20,380	-	20,380	42,611
	<u>30,127</u>	<u>-</u>	<u>30,127</u>	<u>57,198</u>

4. TOTAL RESOURCES EXPENDED

	Basis of allocation	Charitable activities	2022	2021
			Total	Total
		£	£	
Costs directly allocated to activities				
Fundraising	Direct	19,677	19,677	16,116
Just giving charges	Direct	1,181	1,181	1,578
Support costs allocated to activities				
Establishment costs	Usage	4,889	4,889	5,130
Administrative expenses	Usage	538	538	457
Caravan expenses	Usage	1,305	1,305	1,028
Accountancy	Usage	1,291	1,291	1,087
Wages	Usage	14,529	14,529	8,412
Sundry expenses	Usage	2	2	299
Depreciation	Usage	8,756	8,756	8,691
Total resources expended		<u>52,168</u>	<u>52,168</u>	<u>42,798</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2022

5. EMPLOYEES AND DIRECTORS

	31.3.22	31.3.21
	£	£
Wages and salaries	14,288	8,332
Other pension costs	<u>241</u>	<u>80</u>
	<u>14,529</u>	<u>8,412</u>

The average monthly number of employees during the year was as follows:

	31.3.22	31.3.21
Administration	<u>1</u>	<u>1</u>

6. TRUSTEE REMUNERATION AND RELATED PARTY TRANSACTIONS

No members of the management committee received any remuneration during the period (2021: nil).
No expenses were reimbursed during the period (2021: nil).

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the period.

7. TAXATION

As a charity, Eva's Angels is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

8. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2021	43,455
Additions	<u>327</u>
At 31 March 2022	<u>43,782</u>
DEPRECIATION	
At 1 April 2021	24,549
Charge for year	<u>8,756</u>
At 31 March 2022	<u>33,305</u>
NET BOOK VALUE	
At 31 March 2022	<u>10,477</u>
At 31 March 2021	<u>18,906</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Other debtors	<u>7,245</u>	<u>7,108</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Other creditors	<u>905</u>	<u>777</u>

EVA'S ANGELS

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2022

11. MOVEMENT IN FUNDS	At 1.4.21	Net movement in funds	Transfers between funds	At 31.3.22
Unrestricted Funds	<u>98,275</u>	<u>(20,798)</u>	<u>-</u>	<u>77,477</u>
	98,275	(20,798)	-	77,477
Restricted Funds				
National Lottery	2,704	(1,243)	-	1,461
Chatham Social Club	9,000	-	-	9,000
Tesco	<u>1,000</u>	<u>-</u>	<u>-</u>	<u>1,000</u>
	12,704	(1,243)	-	11,461
TOTAL FUNDS	<u>110,979</u>	<u>(22,041)</u>	<u>-</u>	<u>88,938</u>

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

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds			
Core	<u>30,127</u>	<u>(50,925)</u>	<u>(20,798)</u>
	30,127	(50,925)	(20,798)
Restricted funds			
National Lottery	-	(1,243)	(1,243)
Chatham Social Club	-	-	-
Tesco	<u>-</u>	<u>-</u>	<u>-</u>
	-	(1,243)	(1,243)
	<u>30,127</u>	<u>(52,168)</u>	<u>(22,041)</u>

**CHARTERED ACCOUNTANTS' INDEPENDENT EXAMINER'S REPORT
TO THE BOARD OF TRUSTEES
ON THE UNAUDITED FINANCIAL STATEMENTS OF
EVA'S ANGELS**

We report on the accounts of the company for the year ended 31 March 2022, which are set out on pages 5 to 10.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hilary Adams Ltd
Chartered Accountants
158 High Street
Herne Bay
Kent
CT6 5NP

Date:

EVA'S ANGELS

**DETAILED PROFIT AND LOSS ACCOUNT
for the Year Ended 31 March 2022**

	2022		2021	
	£	£	£	£
TURNOVER				
Donations		8,257		9,784
Fundraising events		20,380		42,611
Gift Aid		<u>1,490</u>		<u>4,803</u>
		30,127		57,198
Administrative Expenses				
Wages and salaries	14,288		8,332	
Pension costs	241		80	
Rent	4,472		4,853	
Rates	303		177	
Light and heat	114		100	
Software & maintenance	304		347	
Post and stationery	234		110	
Just Giving charges	1,181		1,578	
Fundraising expenses	19,677		16,116	
Caravan expenses	186		441	
Caravan insurance	258		258	
Caravan cleaning	861		329	
Accountancy fees	1,291		1,087	
Depreciation of plant and machinery	8,756		8,691	
Sundry expenses	2		299	
		<u>(52,168)</u>		<u>(42,798)</u>
Net surplus/(deficit)		<u>(22,041)</u>		<u>14,400</u>

EVA'S ANGELS

England & Wales - Charity number 1178612

Accounts

REGISTERED CHARITY NUMBER: 1178612

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021
FOR
EVA'S ANGELS



**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2021**

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EVA'S ANGELS

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2021**

The Trustees present their report and independently examined financial statements for the year ended 31 March 2021. The Accounts have been prepared in accordance with the Charities Act 2011 (the Act) and comply with Statement of Recommended Practice (SORP).

Reference and Administrative Information

Charity Name:	Eva's Angels
Charity Registration Number	1178612
Registered Office and Operational address:	107 Mickleburgh Hill Herne Bay Kent CT6 6JZ

Trustees

Mr Dean Giles
Dr Ian Giles
Mr Richard Callanan
Mrs Kate Wiggins – appointed 17 June 2020

Independent Examiners

Hilary Adams Ltd, Chartered Accountants & Tax Consultants
158 High Street
Herne Bay
KENT
CT6 5NP

Bank

Lloyds Bank
144-146 High Street
Herne Bay
Kent
CT6 5NH

EVA'S ANGELS

REPORT OF THE TRUSTEES for the Year Ended 31 March 2021

Our Mission

1. To relieve the needs of families who have a child who is terminally ill with cancer, or are a bereaved family who have recently (in the last three years) lost their child to cancer, in particular by but not exclusively by the provision of short breaks and holidays;
2. To relieve sickness and promote and protect good health by raising awareness of and providing funding for research into the treatment of Diffuse Intrinsic Pontine Glioma (DIPG) and other terminal childhood brain tumours.

Our Story

Eva's Angels was formed in memory of five-year-old Eva Giles by Eva's parents, Dean and Emma Giles on 4th June 2018. Eva tragically passed away on 7th April 2017 following a short illness with a rare paediatric brain tumour called Diffuse Intrinsic Pontine Glioma (DIPG). DIPG affects thirty to forty children in the UK every year, and is an illness desperately underfunded. Eva was offered palliative radiotherapy on the NHS, which temporarily shrinks the tumour and extended her life by a few months. Dean and Emma, desperate to save Eva's life, contacted doctors all over the world trying to find a treatment or medical trial showing some signs of success. Unfortunately, DIPG still remains untreatable, and incurable. The pons is located above the brainstem in the centre of the brain, and the tumour wraps around healthy tissue cells making it impossible to remove. After diagnosis, children typically survive nine to twelve months, and the average age is five to ten years old. Eva died a year after diagnosis and Eva's Angels was formed so that her spirit and memory live on.

Our Facilities

Having been through this journey, we understand the importance of family support. We understand how utterly exhausting the fight against cancer becomes for the whole family.

The Eva's Angels caravan is a six-berth, situated right by the beach on Seaview Holiday Park, Whitstable. It provides a place to simply enjoy each other's company and live in the moment.



REPORT OF THE TRUSTEES
for the Year Ended 31 March 2021

Fundraising and Communications

Eva's Angels relies solely on fundraising and donations for the maintenance and running costs of the caravan.

2019 was our biggest year to date, in terms of achievement with fundraising and the number of families staying in the Eva's Angels caravan. In 2019 we gave 39 families a holiday in the Eva's Angels caravan, which was an increase of 25 families from the previous year. We took part in some major fundraising events, including the Brighton marathon and London marathon. These events are always very popular and we are able to get Eva's Angels teams together, which can bring in a substantial amount of funds, as well as raising awareness with runners wearing branded Eva's Angels t-shirts. We also organised two major events of our own, an Eva's Angels 65-mile Ultra-Run which raised over £10,000, and an Eva's Angels track day at the iconic Goodwood race track, which has now become an annual event which recently raised a massive £11,531.80.

We have seen a huge benefit from winning the award of 'Kent Messenger Charity of the Year 2019' and from the media partnership with the Kent Messenger group of newspapers. This has raised awareness of our events, and really boosted the profile of the charity within the local community. Eva's Angels was also awarded the Kent Messenger 'Charity Mark 2019' in recognition of our work within the local community.

Recently, @evasangelscharity Instagram and Facebook accounts have grown to over 800 followers combined. This is an area that can always be worked on, as a very successful platform for free advertising. It has also recently become a platform for fundraising, especially during the Covid-19 pandemic. Supporters can now create fundraising events on Facebook, and all donations are paid directly to Eva's Angels via PayPal. We have also introduced a 'donate' button on our Facebook page. It is a great way to spread awareness, and we are able to post testimonials from the families, using their permission. We continue to receive very positive feedback from our families, which is very important to us, and for our supporters.

As the Covid-19 pandemic hit, Eva's Angels, like so many other charities, found the majority of funding decreased overnight. All sporting events were cancelled, so this affected all fundraising efforts, and were unable to receive grants such as the Tesco 'Blue Token Scheme Grant'. Despite the lack of fundraising this year the support from corporate companies increased, and has been hugely appreciated. Eva's Angels has been very fortunate to receive over £9000 in corporate donations from the following companies: -

- Jupiter Asset Management
- Prestbury Investments
- Tesco (following the cancellation of the 'Blue Token Scheme')
- My Spa UK Ltd.
- Phoenix Photonics

We also had to become very creative with our fundraising during lockdown. By launching a text message service this allows supporters to donate £5 by texting ANGEL to 70143. By launching a campaign on 'World Cancer Day' on 4th February this raised some vital funds. Eva's Angels is now also a nominated charity on Amazon Smile, and we will regularly post on social media to remind supporters that this is a very simple and cost-effective way to raise money for us. We have been overwhelmed by the enthusiasm and creativity that fundraisers have put into supporting Eva's Angels this year during lockdown. Here are a few examples: -

- Khickster Parties – offering virtual children's parties. Khickster Parties donated a percentage of their sales, and allowed people to donate to Eva's Angels via their website.
- 2.6 challenge to take place instead of London Marathon, to 'save the UK's charities.' People took part in sporting events based around the number 26, to represent the number of miles in the London marathon.
- 40th Birthday Lockdown celebrations – fitness challenges based around the number 40 hosted by Laura Davis.
- Swannsnest Cygnini – virtual 'angel' making craft event via Zoom, with the proceeds donated to Eva's Angels.
- 'Tori's Cakes' Christmas cake raffle with proceeds going to Eva's Angels.
- 'Can't Stop Quilting' exhibition, hosted by Terri who donated all money raised on the evening to Eva's Angels.
- Online sale of personalised canvas prints organised by Sean Davis at CreativeFX, which was launched during the Christmas period and continues to run due to its popularity.
- 12 mile walk in memory of Eva and Trevor Hulett (Eva's Angels trustee and Eva's Grandad).

Eva's Angels merchandise continues to be on sale via the website, and now offers branded facemasks, alongside branded masks, bags and water bottles.

REPORT OF THE TRUSTEES
for the Year Ended 31 March 2021

Fundraising and Communications (continued)

Despite having to close in March 2020, due to lockdown, Seaview holiday park was able to safely open its doors again in July. Whilst adhering to strict Covid cleaning guidelines issued by the government, and leaving the caravan empty for 72-hours between each family, we were able to give 7 families a much-needed break. We continue to receive lovely, positive feedback from each family, and take pride in the small difference we are making to their lives.



"Thank you for everything..."



"This trip was so so different to the first one. I couldn't believe she was back here in good health and upbeat spirit. Never thought we would see the day....."

.....We all managed to relax and unwind a bit. Many thanks again for all that you do."

www.evasangels.org
registered charity 1178612

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2021**

Our Future Plans

- Purchase a second Eva's Angels holiday home (unfortunately the Covid-19 pandemic has delayed this, but we are once again back on target to purchase the second caravan in September 2021);
- Continue to work with hospitals and cancer charities;
- Expand the number of local attractions tickets to families staying in the caravan;
- Expand the online Eva's Angels branded merchandise range;
- Continued online presence via @evasangelscharity on Instagram and Facebook. Link Twitter account to website.

Risk Assessment and Management

The Board of Trustees holds overall responsibility for Risk Management for the Charity, and reviews the major risks to which the charity is exposed. Consequently, where appropriate, systems and procedures will be established to manage the risks that the Charity faces, as it continues to grow.

Face to face meetings are held with Trustees, and regular participation in meeting by electronic means. Major risks are discussed in meetings, alongside fundraising opportunities, marketing, and the general effectiveness of running the charity.

Currently, Eva's Angels is run on a daily basis by Emma Giles (Eva's mum, and co-founder of Eva's Angels) alongside Trustees' Dean Giles (Eva's dad, and co-founder of Eva's Angels), Ian Giles, Richard Callanan and our newly appointed trustee Kate Wiggins. All trustees bring a set of unique skills, and business experience. New trustees are appointed on the basis they have volunteered for the charity, or have shown considerable commitment and dedication to the cause. Kate Wiggins, is our newest member of the team. Kate has run her own business for many years, and is a key figure in the local community. She has previously held fundraising events for Eva's Angels, and will be a huge asset in the growth of the charity.

The board of Trustees considers time restraints to be one of the main risks to the charity's growth, with all of the trustees having full time employment elsewhere. To date this has worked well with the co-founders managing the bulk of the work, however, the workload will increase with the purchase of the second caravan, and the increase in the number of family referrals. With the expansion of Eva's Angels this will also put considerable pressure onto fundraising so that we are able to effectively maintain two holiday homes. Staffing levels and fundraising will be the two key areas that are constantly monitored by the Board of Trustees.

Reserves Policy

The Board of Trustees has examined the Charity's requirements for reserves in the light of the main risks facing the Charity. The Charity's reserve policy is such that the Charity should hold a minimum free reserve of equal to 3 months operating expenditure. This would equate to a minimum free reserves' amount of £7,000 held by the Charity at any time.

This is particularly important in the current Covid-19 pandemic when fundraising is an issue.

In terms of large-scale specific expenditure (e.g. A second caravan), separate specific reserves will be held, which will accrue until the required amount has built up for the project. No free reserves will be used for this purpose.

Trustee Statement

The Charities Act 2011 requires Trustees to prepare accounts 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, including the income and expenditure, of the charity for that year.

In preparing these accounts the trustees are required to:

- Select suitable accounting policies, and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2021**

Trustee Statement (continued)

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy, at any time, the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. 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 board of Trustees on and signed on its behalf by:

.....
Dean Giles - Trustee

EVA'S ANGELS

STATEMENT OF FINANCIAL ACTIVITIES
(including Income and Expenditure Account)
for the Year Ended 31 March 2021

	Notes	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Incoming resources:					
Voluntary income:					
Donations & legacies		8,784	1,000	9,784	16,189
Investment income		-	-	-	-
Activities for generating funds					
Fundraising income		42,611	-	42,611	39,917
Gift Aid		4,803	-	4,803	11,414
Total incoming resources	3	56,198	1,000	57,198	67,520
Resources expended					
Costs of generating funds:					
Raising funds		17,694	-	17,694	17,445
Charitable activities		23,861	1,243	25,104	16,156
Total resources expended	4	41,555	1,243	42,798	33,601
STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES					
Net incoming resources before other recognised gains					
(net income for the year)		14,643	(243)	14,400	33,919
Other recognised gains					
Net movement in funds		14,643	(243)	14,400	33,919
Total funds brought forward		83,632	12,947	96,579	62,660
Total funds carried forward	11	98,275	12,704	110,979	96,579

Movements in funds are disclosed in Note 11 to the financial statements.

The notes form part of these financial statements

EVA'S ANGELS

STATEMENT OF FINANCIAL POSITION
31 March 2021

		Unrestricted funds	Restricted funds	31.3.21 Total funds	31.3.20 Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	8	16,202	2,704	18,906	27,597
CURRENT ASSETS					
Debtors	9	7,108	-	7,108	8,562
Cash at bank and in hand		<u>75,742</u>	<u>10,000</u>	<u>85,742</u>	<u>71,280</u>
		82,850	10,000	92,850	79,842
CREDITORS					
Amounts falling due within one year	10	(777)	-	(777)	(10,860)
NET CURRENT ASSETS		<u>82,073</u>	<u>10,000</u>	<u>92,073</u>	<u>68,982</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,275</u>	<u>12,704</u>	<u>110,979</u>	<u>96,579</u>
NET ASSETS		<u>98,275</u>	<u>12,704</u>	<u>110,979</u>	<u>96,579</u>
FUNDS					
Unrestricted funds	11			98,275	83,632
Restricted funds				<u>12,704</u>	<u>12,947</u>
TOTAL FUNDS				<u>110,979</u>	<u>96,579</u>

The report has been prepared in accordance with the Charities Act 2011 (the Act) and the Statement of Recommended Practice (SORP).

The financial statements were approved by the Board of Trustees on and were signed by:

.....
D J Giles - Trustee

The notes form part of these financial statements

EVA'S ANGELS

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021

3. INCOMING RESOURCES FROM ACTIVITIES TO FURTHER CHARITY'S OBJECTS

	Unrestricted	Restricted	2021	2020
	£	£	£	
Voluntary income				
Chatham Social Club	-	-	-	9,000
Tesco	-	1,000	1,000	-
Other donations	8,784	-	8,784	7,189
Gift Aid	4,803	-	4,803	11,414
Activities for generating funds				
Fundraising income	42,611	-	42,611	39,917
	<u>56,198</u>	<u>1,000</u>	<u>57,198</u>	<u>67,520</u>

4. TOTAL RESOURCES EXPENDED

	Basis of allocation	Charitable activities	2021 Total	2020 Total
		£	£	
Costs directly allocated to activities				
Fundraising	Direct	16,116	16,116	15,585
Just giving charges	Direct	1,578	1,578	1,860
Support costs allocated to activities				
Establishment costs	Usage	5,130	5,130	5,161
Administrative expenses	Usage	457	457	415
Caravan expenses	Usage	1,028	1,028	927
Accountancy	Usage	1,087	1,087	600
Gift Aid charges	Usage	-	-	80
Wages	Usage	8,412	8,412	-
Sundry expenses	Usage	299	299	282
Depreciation	Usage	8,691	8,691	8,691
Total resources expended		<u>42,798</u>	<u>42,798</u>	<u>33,601</u>

EVA'S ANGELS

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021

5. EMPLOYEES AND DIRECTORS

	31.3.21	31.3.20
	£	£
Wages and salaries	8,332	-
Other pension costs	<u>80</u>	<u>-</u>
	<u>8,412</u>	<u>-</u>

The average monthly number of employees during the year was as follows:

	31.3.21	31.3.20
Administration	<u>1</u>	<u>-</u>

6. TRUSTEE REMUNERATION AND RELATED PARTY TRANSACTIONS

No members of the management committee received any remuneration during the period (2020: nil).
No expenses were reimbursed during the period (2020: nil).

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the period.

7. TAXATION

As a charity, Eva's Angels is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

8. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2020 and 31 March 2021	<u>43,455</u>
DEPRECIATION	
At 1 April 2020	15,858
Charge for year	<u>8,691</u>
At 31 March 2021	<u>24,549</u>
NET BOOK VALUE	
At 31 March 2021	<u>18,906</u>
At 31 March 2020	<u>27,597</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Other debtors	<u>7,108</u>	<u>8,562</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Other creditors	<u>777</u>	<u>10,860</u>

EVA'S ANGELS

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2021

11. MOVEMENT IN FUNDS	At 1.4.20	Net movement in funds	Transfers between funds	At 31.3.21
Unrestricted Funds	<u>83,632</u>	<u>14,643</u>	<u>-</u>	<u>98,275</u>
	83,632	14,643	-	98,275
Restricted Funds				
National Lottery	3,947	(1,243)	-	2,704
Chatham Social Club	9,000	-	-	9,000
Tesco	<u>-</u>	<u>1,000</u>	<u>-</u>	<u>1,000</u>
	12,947	(243)	-	12,704
TOTAL FUNDS	<u><u>96,579</u></u>	<u><u>14,400</u></u>	<u><u>-</u></u>	<u><u>110,979</u></u>

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

	Incoming resources	Resources expended	Movement in funds
Unrestricted funds			
Core	<u>56,198</u>	<u>(41,555)</u>	<u>14,643</u>
	56,198	(41,555)	14,643
Restricted funds			
National Lottery	-	(1,243)	(1,243)
Chatham Social Club	-	-	-
Tesco	<u>1,000</u>	<u>-</u>	<u>1,000</u>
	1,000	(1,243)	(243)
	<u><u>57,198</u></u>	<u><u>(42,798)</u></u>	<u><u>14,400</u></u>

**CHARTERED ACCOUNTANTS' INDEPENDENT EXAMINER'S REPORT
TO THE BOARD OF TRUSTEES
ON THE UNAUDITED FINANCIAL STATEMENTS OF
EVA'S ANGELS**

We report on the accounts of the company for the year ended 31 March 2021, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hilary Adams Ltd
Chartered Accountants
158 High Street
Herne Bay
Kent
CT6 5NP

Date: