

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

**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	29,687	-	29,687	40,257
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	11,166	2,500	13,666	36,591

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		18,521	(2,500)	16,021	3,666
Total funds brought forward		61,079	10,000	71,079	67,413
Total funds carried forward	11	79,600	7,500	87,100	71,079

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

				31.3.25	31.3.24
	Notes	Unrestricted funds £	Restricted funds £	Total funds £	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 objectivities 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.

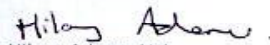
Independent examiner's statement

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