

The Monsters Foundation

Trustees' Annual Report for the period to 31 December 2025

The Trustees present their report for the period from 1 January 2025 to 31 December 2025.

Reference and administrative details

The charity name

The legal name of the charity is The Monsters Foundation.

The charity's areas of operation and UK charitable registration

The Charity operates in England & Wales and is registered with the Charity Commission with number 1181707.

Legal structure of the charity

The charity is constituted as a Charitable Incorporated Organisation, registered under the Charity Commission in England & Wales and its governing document is a written constitution. The Governing Document is dated 19 January 2019.

Trustees

The trustees who served as a trustee in the reporting period were as shown below, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

Ian Donald MacKenzie	Chair	(appointed 23 January 2019)
Janet Melanie Anderson-MacKenzie		(appointed 23 January 2019)

All trustees are members of the charity.

Principal Operating Address

The principal operating address and contact details of the charity are

43 Coxwell Street
Cirencester
GL7 2BQ

Email: enquiries@themonstersfoundation.org.uk

Bankers

NatWest
30 High Street
Chippenham
SN15 3HB

Objects and activities of the charity

The purposes of the charity as set out in its governing document

The object of the CIO is, for the public benefit, to further such exclusively charitable purposes according to the law of England and Wales as the Charity Trustees in their absolute discretion from time to time determine.

The main activities undertaken in relation to those purposes during the period

The charity aims to carry out its purpose by

- making grants to individuals, organisations and other charities within its purposes

During the period, the trustees made the decision to cease operating, and dispose of, the minibus and so currently solely meets its aims through grant making. One grant was made in the period.

The main activities undertaken during the period to further the charity's purpose for the public benefit

Until 31 March 2025, the charity made available a minibus which provided benefit to other charitable organisations. One grant was made to an individual as part of the individual's fund-raising activity for Sue Ryder Foundation.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievements and performance of the charity during the period

During the year the charity disposed of its minibus given low usage and increasing costs. One grant was made in the period.

Fundraising activities during the year

The charity relies on donations from individuals and organisations in terms of grant aid. There have been no fundraising activities.

The difference the charity's performance during the year has made to the beneficiaries of the charity and the benefit to wider society

The grant made was to an individual as part of the individual's fund-raising activity for Sue Ryder Foundation, a registered charity.

Structure, governance and management of the charity

The methods used to recruit and appoint new charity trustees

The Trustees consider recruitment of new Trustees as the need arises.

Potential trustees would be provided with information about the organisation, its activities and objectives, roles and expectations of Trustees plus other supporting information.

A new Trustee would be provided with information on the activities and finances of the charity, together with Charity Commission guidance and codes of conduct related to the roles and responsibilities of Trustees.

The charity's financial position at the end of the period to 31 December 2025

The financial position of the charity as at 31 December 2025, as more fully detailed in the accounts, can be summarised as follows:

	2025	2024
Net income	(£529)	£548
Funds of the charity		
Unrestricted Revenue Funds available for the general purposes of the charity	£23	£552
Total unrestricted funds	£23	£552
Total restricted funds	Nil	Nil

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

Financial review of the position at the reporting date, 31 December 2024

The trustees note the financial performance by the charity during the period giving rise to a deficit of £529 leading to funds at the end of the period of £23.

The trustees consider the financial performance by the charity during the period to have been satisfactory.

Policies on reserves

It is the policy of the trustees to build reserves to provide for future grant making. Whilst the reserves are current nil, the trustees expect to build them over time.

Availability and adequacy of assets of each of the funds

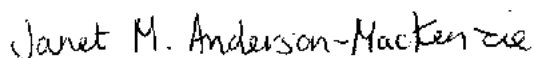
The trustees are satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Approval of this report


This report was approved by resolution of the trustees on 1 March 2026.



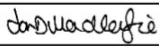
Ian MacKenzie



Janet Anderson-MacKenzie

 CHARITY COMMISSION FOR ENGLAND AND WALES	The Monsters Foundation		1181707		CC16a
	Receipts and payments accounts				
	For the period from	01/01/2025	To	31/12/2025	
Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations - not gift aided	2,700	-	-	2,700	2,590
Refunds of tax and insurance	607	-	-	607	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	3,307	-	-	3,307	2,590
A2 Asset and investment sales, (see table).					
Minibus MW10NTG	2,368	-	-	2,368	
	-	-	-	-	-
Sub total	2,368	-	-	2,368	-
Total receipts	5,676	-	-	5,676	2,590
A3 Payments					
Minibus Costs	1,204	-	-	1,204	2,042
Administration	-	-	-	-	-
Charitable Giving	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,204	-	-	6,204	2,042
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	6,204	-	-	6,204	2,042
Net of receipts/(payments)	- 529	-	-	- 529	548
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	552	-	-	552	4
Cash funds this year end	23	-	-	23	552

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NatWest Bank Account	23	-	-
		-	-	-
		-	-	-
	Total cash funds	23	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Minibus MW10NTG - Sold April 2025	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		IAN MACKENZIE	01-Mar-26	
	Janet M. Anderson-Mackenzie	JANET ANDERSON-MACKENZIE	01-Mar-26	

Note

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.