



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	April	2024		31st	March	2025

Section A Reference and administration details

Charity name

Xiros Foundation CIO

Other names charity is known by

n/a

Registered charity number (if any)

1184641

Charity's principal address

Springfield House, Whitehouse Lane, Yeadon, Leeds

Postcode

LS19 7UE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Bahaa Seedhom			
2	Mr Mark Wright	Chair		
3	Mr Nicholas Wilsher	Secretary		
4	Mr James Rowland			
5	Mr Bertil Staffan Engstrom			
6	Mr Mark Kennett			
7	Mrs Kathryn de Juan			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
n/a	

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution.
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation.
Trustee selection methods (eg. appointed by, elected by)	The appointment of New Trustees and the re-appointment of Trustees is initially to be undertaken by the existing First Charity Trustees. Every trustee (apart from the First Charity Trustees), must be appointed for a term of three years. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the education of the public in general (and in particular among scientists) in the subject of bioengineering and to promote research for the public benefit in all aspects of that subject and to publish the useful results;

The advancement of the Christian faith for the benefit of the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity was in process of being set up during this reporting period and is not yet actively pursuing its objects in respect of public benefit.

A bank account has been established for the Charity – the only donations in have been to fund the Bank Fees

Trustees have been provided with Charity Commission guidance with respect to their responsibilities as trustees, and in particular with the need to ensure that the charity is carrying out its purposes for the public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Charity has been founded as a Charitable Incorporated Organisation ("CIO") and the first trustees have been appointed.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity is not yet active. The funds the charity have are to pay bank account fees.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F



Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	 Bahaa Seedhom (Aug 20, 2025 09:58:37 GMT+1)	
Full name(s)	Dr Bahaa Seedhom	Mrs Kathryn de Juan
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	20/08/2025	









Xiros Foundation Annual Report 2025

Final Audit Report

2025-08-20

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Xiros Foundation CIO

1184641

Receipts and payments accounts

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For the period
from

01/04/2024



To

31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,000	-	-	5,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	5,000	-
A3 Payments					
Bank Charges	167	-	-	167	181
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	167	-	-	167	181
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	167	-	-	167	181
Net of receipts/(payments)	4,833	-	-	4,833	- 181
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19	-	-	19	200
Cash funds this year end	4,852	-	-	4,852	19

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	Bank Account	4,852	-	-
		-	-	-
		-	-	-
	Total cash funds	4,852	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Dr Bahaa Seedhom	20/08/2025	
		Mrs K de Juan	20/08/2025	









Xiros Foundation Receipts and Payments Accounts 2025 Final

Final Audit Report

2025-08-20

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