

**THE ENEIDA FOUNDATION
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Beresfords
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The Eneida Foundation Contents

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**The Eneida Foundation
Reference and Administrative Details
For The Year Ended 31 March 2025**

Trustees	Mr J Hart Mr J Patton Ms M Melynk (resigned 01/05/2025) Ms I Grant (appointed 01/05/2025)
Charity Number	1184779
Principal Address	Unit 5 St John's Court, Foster Road Ashford Business Park Ashford Kent TN24 0SJ
Independent Examiner	Dan Harris ACA Beresfords Chartered Certified Accountants 1-2 Rhodium Point Spindle Close Hawkinge, Folkestone Kent CT18 7TQ
Bankers	National Westminster Bank plc Western Avenue Waterside Court Chatham Kent ME4 4RT

The Eneida Foundation

Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

To relieve financial hardship for the public benefit by providing vital humanitarian aid and education to children, young adults and people affected by conflict.

Significant Activities

The main activities are:

- 1) Provision of critical supplies to vulnerable people displaced by the war in Ukraine;
- 2) Supporting medical institutions in Ukraine that have come under pressure due to increased demand on their resources caused by the war in Ukraine through the purchase and delivery of medical equipment;
- 3) Supporting charitable initiatives in Ukraine that provide psychological support to those who have suffered trauma due to the war in Ukraine;
- 4) Supporting those that have lost limbs due to the war in Ukraine through rehabilitation and the fitting of prosthetics;
- 5) Supporting educational programs for those affected by the war in Ukraine.

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Grant making policies

The foundation makes grants to organizations that carry out charitable work within the main activities listed above. Grant receiving organizations are checked by external lawyers and virtual or in-person meetings are held with leaders of the recipient organizations by one or more of the trustees of the Foundation to discuss grant usage.

Achievements and Performance

Main Achievements

The charity has delivered the following assistance over the year:

- 1) GBP 460,789 of medical equipment delivered to hospitals across Ukraine;
- 2) GBP 102,124 on psychological and educational programs in Ukraine;
- 3) GBP 242,734 on food parcels for vulnerable and/or displaced persons.
- 4) The foundation worked with a number of institutions to install approximately 48 soft prosthetics to assist in the rehabilitation of those who have lost their lower arm.

Summary of Charitable Activities

The Trustees confirm that, during the year, the charity continued to pursue its charitable objectives for the public benefit. In accordance with the Charity Commission's guidance, the Trustees have had due regard to the charity's aims and objectives when planning and delivering activities. Despite the ongoing challenges presented by the conflict in Ukraine, the charity delivered effective, targeted assistance to vulnerable and displaced populations.

Medical Relief

In furtherance of its objective to advance health and save lives, the charity delivered medical equipment with a total value of GBP460,789 to hospitals across Ukraine. Beneficiaries included Dnipro Regional Clinical Hospital named after I.I. Mechnikov and Zhytomyr Regional Children's Hospital.

A key project during the year involved supporting the modernisation of Zhytomyr Regional Children's Hospital in cooperation with the Office of the First Lady of Ukraine. The charity supplied a specialised paediatric endoscopic visualisation system, significantly enhancing diagnostic and surgical capacity for children.

The Trustees note that all medical equipment supplied during the year remains operational and in active clinical use. Including in-kind donations, the charity supported 18 hospitals across Ukraine. Ongoing engagement with recipient hospitals ensures that donated equipment continues to be used effectively and for its intended charitable purpose.

Psychological, Educational and Social Support

In pursuit of its objective to relieve hardship and advance education, the charity incurred expenditure of GBP 102,124 on psychological, educational and social programmes.

This included a grant of GBP 12,989 to Peremoga Charitable Foundation for the preparation and distribution of dry food to vulnerable and displaced individuals. The project also delivered indirect mental health benefits, as food preparation was carried out by women who had lost close family members, providing them with purposeful activity and peer support.

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The Eneida Foundation Trustees' Report (continued) For The Year Ended 31 March 2025

Main Achievements - continued

The charity's principal delivery partners for social and educational programmes during the year were:

- BGV Charity Foundation
- Kyiv Mohyla Foundation under the auspices of Kyiv Mohyla National University

In partnership with BGV Charity Foundation, the charity supported summer camps for temporarily displaced children, providing psychosocial support, structured activities and educational engagement.

Through the "Individual Trajectory of the Leader" programme delivered with the Kyiv Mohyla Foundation, 30 children of military personnel received educational scholarships.

The charity also supported the "Give Knowledge" initiative led by Liliya Rebryk Charitable Foundation, enabling 50 children in frontline regions to continue their education through online learning by providing tablets purchased by the charity.

Humanitarian Aid and Food Assistance

The charity spent GBP 242,734 on the provision of food parcels and humanitarian assistance to vulnerable and displaced persons. All suppliers were subject to due diligence procedures, and food quality was verified prior to distribution.

Wherever possible, the charity sourced goods from Ukrainian suppliers. This approach supported local economic activity, helped preserve employment, and enabled continued tax contributions within Ukraine.

During the reporting period, over 46,000 individuals received food assistance through the charity's programmes.

Rehabilitation and Prosthetic Support

In furtherance of its objective to relieve disability and support rehabilitation, the charity worked in partnership with Safe Lives, Ukrainian Medical Mission, and Sumy Regional Clinical Hospital.

Approximately 48 soft prosthetic devices were fitted or maintained to support individuals who had lost upper limbs. In addition, the charity supplied a robotic rehabilitation device for upper-limb therapy to Sumy Regional Clinical Hospital.

During 2025, the charity supported 22 new amputees and partially replaced 26 existing soft prosthetics figures to include those to 31 March 2025, reflecting the need for regular adjustment and replacement as part of ongoing rehabilitation. All modifications were undertaken in collaboration with the Center of Complex Endoprosthetics to ensure clinical appropriateness and continued benefit to recipients.

Financial Review

Financial Position

The net (expenditure)/income for the year was (£872,556) (2024 - £199,989). Details of income and expenditure are shown on page 6 and notes 3 - 8.

Reserves Policy

It is the policy of the trustees that unrestricted funds which have not been designated for a specific use, or are designated to cover overheads, should be maintained at a level equivalent to at least 10% of one year's unrestricted fund expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This is a direct result of the charity's overhead expenditure being so low. This level of reserves has been maintained throughout the year.

Based on 2025 results, this would equate to approximately £92,471 (2024: £217,620). As at 31 March 2025, the general unrestricted funds of the charity available for day-to-day use were £321,057 (2024: £1,193,613) which the trustees consider sufficient for this purpose. The level of unrestricted funds at 31 March 2025 far exceeded the minimum target level.

Going Concern

The trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt a going concern basis in preparing the annual financial statements.

Risk management

The trustees have reviewed the major risks to which the charity is exposed and systems have been established to mitigate these risks. The key risk is the misappropriation of aid. For this reason the foundation purchases food and medical equipment and donates such items directly instead of providing grants in the form of monetary donations. Furthermore, the charity's volunteers and solicitors in Ukraine visit grant recipients in person to ensure proper use of donations.

**The Eneida Foundation
Trustees' Report (continued)
For The Year Ended 31 March 2025**

Structure, Governance and Management

Governing Document

The charity is a charitable incorporated organisation - foundation registered on 6th August 2019.

Trustee Selection Methods

The trustees who served during the year and up to the date of signature of signing the financial statements were:

Mr J G J Hart

Mr J C Patton

Ms M Melnyk (resigned 01/05/2025)

Ms I Grant (appointed 01/05/2025)

The governing document is the Foundation's constitution as amended 29 March 2022. Trustee appointment in the constitution is as follows:

Section 17. The CIO shall have a Board of Trustees comprising at least 3 persons.

Section 18. (a) New Trustees may be recruited to the Board at any time by the Trustees. In selecting individuals for appointment as Trustees, the Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section 18. (b) The Trustees may, by and from their number and from time to time, elect such officers (chair, secretary, treasurer) as they see fit.

Trustees are chosen based on their experience, including diversity of experience, and ability to commit time to oversee the Foundation's activities. See additional section on expansion above in relation to appointment of new trustees in response to changing needs being met by the Foundation. Upon appointment the trustees are taken through the Foundation's projects and financial position and familiarized with the policies. The Trustees aim to meet four times per year but communicate regularly in any case as matters arise.

Statement of Trustees' Responsibilities

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

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements 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 which disclose with reasonable accuracy at anytime the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees' report was approved by the board of trustees and signed on its behalf by:

James Hart

Mr J Hart

Trustee

21/01/2026

The Eneida Foundation
Independent Examiner's Report to the Trustees of The Eneida Foundation
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of The Eneida Foundation (the 'charity') for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Dan Harris ACA
21/01/2026
Beresfords
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**The Eneida Foundation
Statement of Financial Activities
For The Year Ended 31 March 2025**

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	52,151	26,602	78,753	2,393,350
Investments	4	-	-	-	2
		<u>52,151</u>	<u>26,602</u>	<u>78,753</u>	<u>2,393,352</u>
EXPENDITURE ON:					
Charitable activities:	5				
The Eneida Foundation		(924,707)	(26,602)	(951,309)	(2,193,363)
NET (EXPENDITURE)/INCOME		<u>(872,556)</u>	<u>-</u>	<u>(872,556)</u>	<u>199,989</u>
NET MOVEMENT IN FUNDS		<u>(872,556)</u>	<u>-</u>	<u>(872,556)</u>	<u>199,989</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		<u>1,193,613</u>	<u>-</u>	<u>1,193,613</u>	<u>993,624</u>
TOTAL FUNDS CARRIED FORWARD	11	<u><u>321,057</u></u>	<u><u>-</u></u>	<u><u>321,057</u></u>	<u><u>1,193,613</u></u>

The notes on pages 9 to 14 form part of these financial statements.

The Eneida Foundation
Comparative Statement of Financial Activities
For The Year Ended 31 March 2025

				2024
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	2,392,950	400	2,393,350
Investments	4	2	-	2
		<u>2,392,952</u>	<u>400</u>	<u>2,393,352</u>
EXPENDITURE ON:				
Charitable activities:				
The Eneida Foundation	5	(2,176,201)	(17,162)	(2,193,363)
NET INCOME		<u>216,751</u>	<u>(16,762)</u>	<u>199,989</u>
NET MOVEMENT IN FUNDS		<u>216,751</u>	<u>(16,762)</u>	<u>199,989</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward		976,862	16,762	993,624
TOTAL FUNDS CARRIED FORWARD	11	<u><u>1,193,613</u></u>	<u><u>-</u></u>	<u><u>1,193,613</u></u>

The notes on pages 9 to 14 form part of these financial statements.

**The Eneida Foundation
Statement of Financial Position
As At 31 March 2025**

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		326,927	-	326,927	1,227,290
		<u>326,927</u>	<u>-</u>	<u>326,927</u>	<u>1,227,290</u>
Creditors: Amounts Falling Due Within One Year	10	<u>(5,870)</u>	<u>-</u>	<u>(5,870)</u>	<u>(33,677)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>321,057</u>	<u>-</u>	<u>321,057</u>	<u>1,193,613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>321,057</u>	<u>-</u>	<u>321,057</u>	<u>1,193,613</u>
NET ASSETS		<u>321,057</u>	<u>-</u>	<u>321,057</u>	<u>1,193,613</u>
FUNDS OF THE CHARITY					
Unrestricted Funds				321,057	1,193,613
TOTAL FUNDS	11			<u>321,057</u>	<u>1,193,613</u>

On behalf of the board

James Hart

Mr J Hart

Trustee

21/01/2026

The notes on pages 9 to 14 form part of these financial statements.

The Eneida Foundation

Notes to the Financial Statements

For The Year Ended 31 March 2025

1. General Information

The Eneida Foundation is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1184779. The principal address is Unit 5 St John's Court, Foster Road, Ashford Business Park, Ashford, Kent, TN24 0SJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Going Concern Disclosure

The trustees have not identified any material uncertainties related to events or conditions that may cast significant doubt about the charity's ability to continue as a going concern.

2.3. Significant judgements and estimations

There are no key assumptions or areas of estimation uncertainty within the financial statements to be disclosed.

2.4. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2.5. Incoming Resources

Voluntary income including donations, gifts and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations

Donations are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Grants receivable

Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be released.

Investment income

Interest is included when receivable and the amount can be measured reliably by the charity. This is normally upon notification of the interest paid or payable.

The Eneida Foundation
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

2.6. Resources Expended

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources. Other support costs are allocated based on the spread of staff costs.

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable activities

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.

Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including independent examination, audit, strategic management and trustees meetings and reimbursed expenses.

2.7. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

2.8. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating surplus.

2.9. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

2.10. Irrecoverable VAT

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

2.11. Creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Other creditors are recognised at the transaction price.

The Eneida Foundation
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

3. Income from Donations and Legacies

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts	52,151	26,602	78,753
Grants	-	-	-
	<u>52,151</u>	<u>26,602</u>	<u>78,753</u>
			2024
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations and gifts	992,950	400	993,350
Grants	1,400,000	-	1,400,000
	<u>2,392,950</u>	<u>400</u>	<u>2,393,350</u>

4. Investment Income

	2025 Unrestricted funds	2024 Unrestricted funds
	£	£
Bank interest receivable	-	2

5. Analysis of Expenditure

	Activities undertaken directly	Grant funding of activities (see note 6)	Support costs (see note 7)	2025 Total
	£	£	£	£
The Eneida Foundation	<u>834,347</u>	<u>102,124</u>	<u>14,838</u>	<u>951,309</u>
				2024
	Activities undertaken directly	Grant funding of activities (see note 6)	Support costs (see note 7)	Total
	£	£	£	£
The Eneida Foundation	<u>1,978,065</u>	<u>191,034</u>	<u>24,264</u>	<u>2,193,363</u>

The Eneida Foundation
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

6. Grants Payable

	2025	2024
	Grants to	Grants to
	Institutions	Institutions
	£	£
The Eneida Foundation	102,124	191,034

Grants paid to institutions, included above, are as follows:

	2025	2024
	£	£
Masha Foundation	-	52,279
BGV	12,925	50,048
Illia Hrabar Charitable Foundation	7,836	35,844
Kyiv Mohyla Foundation of Ukraine	39,748	27,314
Rebryk Foundation	10,070	15,150
Ukrainian Medical Mission Non-Governmental Organisation	1,350	6,737
Other	1,222	3,662
Peremoga Charitable Foundation	12,989	-
Center of Complex Endoprosthetics, Osseointegration and Bionics Charitable Foundation	8,641	-
Burdyk Olesya Vasylivna	7,343	-
	<u>102,124</u>	<u>191,034</u>

Grants payable all relate to unrestricted funds, aside from £2,199 from Ukrainian Medical Mission Non-Governmental Organisation in 2024.

7. Support Costs

	2025
	The Eneida
	Foundation
	£
Governance costs:	
Independent examiner's fees	4,800
Audit fees	4,296
Accountancy fees	2,592
Bookkeeping and support fees	3,150
	<u>14,838</u>
	2024
	The Eneida
	Foundation
	£
Governance costs:	
Audit fees	18,096
Accountancy fees	6,168
	<u>24,264</u>

The Eneida Foundation
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

8. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	4,800	-

During the year the charity spent a further £4,296 on audit fees for the 2024 accounts (2024 - £18,096).

9. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

10. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	854	15,077
Accruals and deferred income	5,016	18,600
	<u>5,870</u>	<u>33,677</u>

11. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	1,193,613	52,151	(924,707)	321,057
Restricted funds				
Prosthetics fund	-	26,602	(26,602)	-
Total funds	<u>1,193,613</u>	<u>78,753</u>	<u>(951,309)</u>	<u>321,057</u>
	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	976,862	2,392,952	(2,176,201)	1,193,613
Restricted funds				
Medical equipment fund	11,762	-	(11,762)	-
Humanitarian aid fund	-	400	(400)	-
Prosthetics fund	5,000	-	(5,000)	-
Total restricted funds	<u>16,762</u>	<u>400</u>	<u>(17,162)</u>	<u>-</u>
Total funds	<u>993,624</u>	<u>2,393,352</u>	<u>(2,193,363)</u>	<u>1,193,613</u>

The Eneida Foundation
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

Medical equipment fund: These funds have been donated for the purchase and onward donation of medical equipment for hospitals.

Humanitarian aid fund: These funds have been donated specifically to provide humanitarian aid, including, but not limited to, food supplies, medical supplies, shelter.

Prosthetics fund: These funds have been donated specifically to aid assist the provision of prosthetics and support amputees.

12. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

13. Related Party Disclosures

The charity used the services of the brother-in-law of one of the trustees as a local contractor in Ukraine. He charged £13,013 (2024 - £5,002) for his services in the year. At the year-end the charity owed the individual £505 (2024 - £nil).



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Wed, 21st Jan 2026 16:33:10 GMT	Tia Blackman has been assigned to this envelope. (35.176.231.177)
Wed, 21st Jan 2026 16:33:10 GMT	Envelope has been set to automatically remind the active signer every 2 day(s). (35.176.231.177)

Wed, 21st Jan 2026 16:33:25 GMT	Envelope generated
Wed, 21st Jan 2026 16:33:25 GMT	Sent the envelope to Mr James Geoffrey Jack Hart for signing
Wed, 21st Jan 2026 16:33:25 GMT	Document emailed to party email
Fri, 23rd Jan 2026 6:36:07 GMT	Mr James Geoffrey Jack Hart viewed the envelope (148.252.132.253)
Fri, 23rd Jan 2026 6:39:07 GMT	Mr James Geoffrey Jack Hart signed the envelope (148.252.132.253)
Fri, 23rd Jan 2026 6:39:07 GMT	Sent the envelope to Dan Harris for signing (148.252.132.253)
Fri, 23rd Jan 2026 6:39:09 GMT	Document emailed to party email
Fri, 23rd Jan 2026 9:00:44 GMT	Dan Harris viewed the envelope (185.16.161.178)
Fri, 23rd Jan 2026 9:02:31 GMT	Dan Harris signed the envelope (185.16.161.178)
Fri, 23rd Jan 2026 9:02:31 GMT	Sent the envelope to Ms Maryna Melynk for signing (185.16.161.178)
Fri, 23rd Jan 2026 9:02:31 GMT	Sent the envelope to Dan Harris for signing (185.16.161.178)
Fri, 23rd Jan 2026 9:02:31 GMT	Sent the envelope to Tia Blackman for signing (185.16.161.178)
Fri, 23rd Jan 2026 9:02:31 GMT	This envelope has been signed by all parties (185.16.161.178)
Fri, 23rd Jan 2026 9:02:31 GMT	Signed document confirmation emailed to party email (185.16.161.178)
Fri, 23rd Jan 2026 9:02:31 GMT	Signed document confirmation emailed to party email (185.16.161.178)
Fri, 23rd Jan 2026 9:02:31 GMT	Signed document confirmation emailed to party email (185.16.161.178)
Fri, 23rd Jan 2026 9:02:31 GMT	Signed document confirmation emailed to party email (185.16.161.178)
Fri, 23rd Jan 2026 9:02:31 GMT	Signed document confirmation emailed to party email (185.16.161.178)
Fri, 23rd Jan 2026 9:02:31 GMT	Signed document confirmation emails have been sent to all parties.
	Document URL:
	https://api.signable.app/shareable/envelope?t=bc57f6d2-9cdf-4041-a262-58eb7d0fcee8 (185.16.161.178)
Fri, 23rd Jan 2026 9:02:32 GMT	Document emailed to party email
Fri, 23rd Jan 2026 9:02:32 GMT	Document emailed to party email
Fri, 23rd Jan 2026 9:02:32 GMT	Document emailed to party email