

Charity registration number 1186345 (England and Wales)

ALEXANDER JANSON'S MYOCARDITIS UK
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

ALEXANDER JANSONS MYOCARDITIS UK

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr Andris Jansons Mrs Pamela Jansons Mr Tomas Jansons Mr Derek Wilsher Mrs Amanda Wilsher
Charity number (England and Wales)	1186345
Registered office	13A Station Road Beaconsfield Buckinghamshire HP9 1NL
Independent examiner	Gravita Audit Oxford LLP First Floor, Park Central 40-41 Park End Street Oxford OX1 1JD
Bankers	Barclays Bank PLC 7 Station Parade Beaconsfield Buckinghamshire HP9 2PH

ALEXANDER JANSONS MYOCARDITIS UK

CONTENTS

	Page
Trustees' report	1 - 2
Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 12

ALEXANDER JANSONS MYOCARDITIS UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees, who are also directors of the charity for the purposes of the Companies Act, present their annual report and the financial statements of Alexander Jansons Myocarditis UK for the 12 months ended 31st December 2025.

The financial statements comply with current statutory requirements, the charity's Constitution and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Objectives and activities

The objects of the charity are for the public benefit to relieve the sickness, suffering and distress of those persons (and their families) who are suffering from myocarditis (and other similar related conditions), in particular but not limited to by promoting research into the causes, diagnosis, treatment and prevention of myocarditis.

The charity raises funds to finance research in accordance with its objects by seeking donations and by organising fundraising events.

Achievements and performance

In 2025 the charity raised £93,435 (2024: £104,470) in donations and from fundraising events.

Event income totalled £18,279 (2024: £16,989) in 2025.

Financial review

At 31st December 2025 the total of unrestricted reserves of the charity was £129,588 (2024: £96,356) and restricted funds of £21,266 (2024: £24,153). All reserves will be distributed in accordance with the charity's objectives.

Reserves are held by the charity to fund research into Myocarditis. No level of reserves are required to be held as salary costs are covered by trustee donations.

Once sufficient reserves have built, a donation will be made from the charity to The Royal Brompton Hospital for the purpose of funding their research into Myocarditis.

Structure, governance and management

THE CHARITY

Alexander Jansons Myocarditis UK is a Charitable Incorporated Organisation, registered as a charity and governed in accordance with its constitution on 14th November 2019.

MEMBERS

The trustees have no beneficial interest in the charity.

Trustees meet at not less than six-monthly intervals to review the charity's fundraising performance and activities in connection with its objects.

In line with the charity's Constitution, the trustees are appointed for an initial period of four years and may be re-appointed thereafter.

Apart from the first charity trustees, every trustee must be appointed by the Founder. If the Founder ceases to be a charity trustee, such appointment shall be by resolution of the charity trustees.

The following were the charity's trustees during the financial year:

Mr Andris Jansons

Mrs Pamela Jansons

Mr Tomas Jansons

Mr Derek Wilsher

Mrs Amanda Wilsher

ALEXANDER JANSONS MYOCARDITIS UK

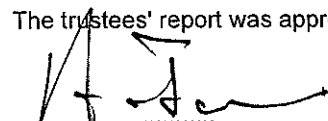
TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

PUBLIC BENEFIT

The Trustees confirm that they have complied with the duty in Section 4 of Part 1 of the Charities Act 2006 to have due regard to public benefit guidance published by the Charity Commission in determining the activities undertaken by the Charity.

The trustees' report was approved by the Board of Trustees.



.....
Mr Andris Jansons

Trustee

Dated: 1 April 2026

ALEXANDER JANSONS MYOCARDITIS UK

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ALEXANDER JANSONS MYOCARDITIS UK

I report to the trustees on my examination of the financial statements of Alexander Jansons Myocarditis UK (the charity) for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

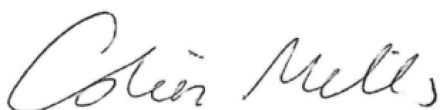
Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.



Colin Mills FCA
Gravita Audit Oxford LLP
First Floor, Park Central
40-41 Park End Street
Oxford
OX1 1JD
Date: 7/4/2026

ALEXANDER JANSONS MYOCARDITIS UK

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Income from:							
Donations and legacies	2	43,082	31,064	74,146	28,083	58,357	86,440
Other trading activities	3	18,279	-	18,279	16,989	-	16,989
Investments	4	1,010	-	1,010	1,041	-	1,041
Total income		62,371	31,064	93,435	46,113	58,357	104,470
Expenditure on:							
Raising funds	5	21,493	33,951	55,444	27,062	39,600	66,662
Charitable activities	6	7,646	-	7,646	7,265	-	7,265
Total expenditure		29,139	33,951	63,090	34,327	39,600	73,927
Net income/(expenditure)		33,232	(2,887)	30,345	11,786	18,757	30,543
Transfers between funds		(2,887)	2,887	-	(5,396)	5,396	-
Net movement in funds	7	30,345	-	30,345	6,390	24,153	30,543
Reconciliation of funds:							
Fund balances at 1 January 2025		96,356	24,153	120,509	89,966	-	89,966
Fund balances at 31 December 2025		126,701	24,153	150,854	96,356	24,153	120,509

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

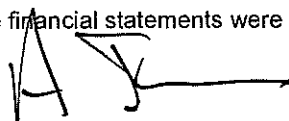
ALEXANDER JANSONS MYOCARDITIS UK

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Cash at bank and in hand		155,927		125,473	
Creditors: amounts falling due within one year	11	(5,073)		(4,964)	
Net current assets			150,854		120,509
Income funds					
Restricted funds	12		24,153		24,153
Unrestricted funds			126,701		96,356
			150,854		120,509

The financial statements were approved by the Trustees on 1 April 2026


.....
Mr Andris Jansons
Trustee

ALEXANDER JANSONS MYOCARDITIS UK

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

Charity information

Alexander Jansons Myocarditis UK is a Charitable Incorporated Organisation registered in England and Wales. The registered office is 13A Station Road, Beaconsfield, Buckinghamshire, HP9 1NL.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

1.2 Going concern

The accounts are prepared on a going concern basis. As at the balance sheet date of 31st December 2025 the charitable charity had net assets of £150,854 which the trustees consider are sufficient. The only committed spending is for salaries, which is covered by ongoing donations from a trustee. Once reserves have built up a donation is made to the Royal Brompton Hospital.

1.3 Fund accounting

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

Restricted funds are funds ringfenced for a specific use by the donor.

1.4 Incoming resources

Incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1.5 Resources expended

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

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs.

Basic financial liabilities

Basic financial liabilities, including creditors are initially recognised at transaction price.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price.

1.7 Taxation

The charity is exempt from corporation tax on its charitable activities.

ALEXANDER JANSONS MYOCARDITIS UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies (Continued)

1.8 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

2 Donations and legacies

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2025 £	2025 £	2025 £	2024 £	2024 £	2024 £
Donations and gifts	43,082	31,064	74,146	28,083	58,357	86,440

3 Income from other trading activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Fundraising events	18,279	16,989

4 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Interest receivable	1,010	1,041

ALEXANDER JANSONS MYOCARDITIS UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

5 Raising funds

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2025 £	2025 £	2025 £	2024 £	2024 £	2024 £
Events	4,411	-	4,411	7,210	-	7,210
Other donor related activities	-	2,414	2,414	-	7,942	7,942
Advertising and promotion	7,922	-	7,922	7,804	-	7,804
Website design and maintenance	9,160	-	9,160	12,048	-	12,048
Fundraising staff costs	-	31,537	31,537	-	31,658	31,658
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Raising funds	<u>21,493</u>	<u>33,951</u>	<u>55,444</u>	<u>27,062</u>	<u>39,600</u>	<u>66,662</u>

ALEXANDER JANSONS MYOCARDITIS UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2025

6 Expenditure on charitable activities

	Funds donated 2025 £	Funds donated 2024 £
Direct costs		
Postage	94	54
Bank charges	132	204
Travel expenses	528	308
Office expenses	3,112	2,353
Insurance	146	146
	<u>4,012</u>	<u>3,065</u>
Share of support and governance costs (see note 7)		
Governance	3,634	4,200
	<u>7,646</u>	<u>7,265</u>
Analysis by fund		
Unrestricted funds	<u>7,646</u>	<u>7,265</u>

7 Net movement in funds

	2025 £	2024 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	<u>3,634</u>	<u>4,200</u>

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

9 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	<u>1</u>	<u>1</u>

ALEXANDER JANSONS MYOCARDITIS UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

9 Employees (Continued)

Employment costs	2025 £	2024 £
Wages and salaries	30,800	30,921
Other pension costs	737	737
	<u>31,537</u>	<u>31,658</u>

There were no employees whose annual remuneration was more than £60,000.

10 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

11 Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals	<u>5,073</u>	<u>4,964</u>

12 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 January 2025 £	Incoming resources £	Resources expended £	Transfers £	At 31 December 2025 £
Payroll Fund	-	28,650	(31,537)	2,887	-
Google Grant	-	2,414	(2,414)	-	-
Hospital Fund	24,153	-	-	-	24,153
	<u>24,153</u>	<u>31,064</u>	<u>(33,951)</u>	<u>2,887</u>	<u>24,153</u>

ALEXANDER JANSONS MYOCARDITIS UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

12 Restricted funds

(Continued)

Previous year:	At 1 January 2024	Incoming resources	Resources expended	Transfers	At 31 December 2024
	£	£	£	£	£
Payroll Fund	-	26,262	(31,658)	5,396	-
Google Grant	-	7,942	(7,942)	-	-
Hospital Fund	-	24,153	-	-	24,153
	<u>-</u>	<u>58,357</u>	<u>(39,600)</u>	<u>5,396</u>	<u>24,153</u>

Payroll Fund: Donation restricted to cover the cost of payroll.

Google Grant: Grant restricted to cover the cost of advertising.

Hospital Fund: Donation that must be donated to the hospital.

13 Unrestricted funds

The funds of the charity include the following designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes:

	At 1 January 2025	Incoming resources	Resources expended	Transfers	At 31 December 2025
	£	£	£	£	£
General funds	<u>96,356</u>	<u>62,371</u>	<u>(29,139)</u>	<u>(2,887)</u>	<u>126,701</u>

Previous year:	At 1 January 2024	Incoming resources	Resources expended	Transfers	At 31 December 2024
	£	£	£	£	£
General funds	<u>89,966</u>	<u>46,113</u>	<u>(34,327)</u>	<u>(5,396)</u>	<u>96,356</u>

14 Analysis of net assets between funds

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £
At 31 December 2025:			
Current assets/(liabilities)	<u>126,701</u>	<u>24,153</u>	<u>150,854</u>
	<u>126,701</u>	<u>24,153</u>	<u>150,854</u>

ALEXANDER JANSONS MYOCARDITIS UK

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

14 Analysis of net assets between funds

(Continued)

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
At 31 December 2024:			
Current assets/(liabilities)	96,356	24,153	120,509
	<u>96,356</u>	<u>24,153</u>	<u>120,509</u>

15 Related party transactions

In the period, £28,650 (2024: £26,262) was donated by one trustee and this donation was restricted to cover payroll costs.

No trustees were reimbursed expenses in the year (2024: None).