

**PLATFORM 67 CIO
ANNUAL REPORT AND INDEPENDENTLY EXAMINED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

PLATFORM 67 CIO
LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mrs Rachel Iley (Chair) Dr Thomas Thorp Mr Michael Cornall Mr Ian McBirnie
Key Management Personnel	Mr Andrew Dudgeon Mrs Pamela Dudgeon
Charity number	1191045
Registered office	89 Worden Lane Leyland PR25 3BD
Independent examiner	Oliver Grills FCA J A Fell & Company 40 Hoghton Street Southport PR9 0PQ
Bankers	Reliance Bank Limited Faith House 23-24 Lovat Lane London EC3R 8EB
Bankers	Lloyds Bank PO Box 621 Craigavon BT64 9EN

PLATFORM 67 CIO

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**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees present their annual report and financial statements for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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).

Objectives and activities

The charity's objects are:

- to advance the Christian religion by the proclamation and furtherance of the Gospel of God concerning his son Jesus Christ our Lord and the preaching and teaching of the Christian faith in the United Kingdom and elsewhere; and
- the prevention or relief of poverty worldwide, by, but not limited to providing grants, items and services to individuals in need and/or charities, or to other organisations that are working to prevent or relieve poverty.

The Charity carries out these objects by proclaiming, teaching and informing the Christian public, investing resources in helping churches in their Biblical understanding of mission. In addition, the Charity makes grants to appropriate institutions to achieve its objects especially among those with least Christian awareness.

The aims of the Charity are:

- ensuring the Good News of the Christian message reaches those who have least opportunity to hear it
- Bible teaching in churches,
- grant-making to ministry partners with whom we can best work together for the sake of the Gospel, and
- generating informed prayer for missionary endeavour.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

The charity is an active member of Global Connections, the body providing oversight for Christian agencies in the UK. Staff of Platform 67 participated in training opportunities provided.

Platform 67 has worked towards its charitable objects during the year and the following summaries of achievements indicate the work we have carried out in 2024.

**TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024**

a) To ensure the Good News of the Christian message reaches those who have least opportunity to hear it.

In 2024, the effects of civil unrest were felt in many places. Platform 67 supported efforts in Thailand to help refugees flowing across the border from Myanmar. Thousands have lost their homes and are now displaced. The provision of rice and vegetables was a significant blessing to many. A similar story unfolded in Manipur, India and the charity was pleased to support help provided by existing partners in the region.

Several ministries were assisted in efforts to help ongoing Christian witness. This included supporting a long-standing theological college in Paris with funds for scholarships. Encouragingly, evangelical Christianity continues to grow in France.

The availability of the Bible in a medium people can understand and access remains an important focus and accordingly the charity provided Scriptures suitable for the deaf, the non-literate, those without electricity and some who have never had a copy in their own language before. The Charity was pleased to support the provision of solar audio Bibles that have allowed greater access to Christian teaching.

Supporting indigenous gospel workers is a key part of this work. In 2024, ministry by local evangelists was supported in Nepal, India and the Philippines, among other places. This included the provision of riverboats for evangelists accessing communities where there are no roads and where rivers are the only means of access.

In 2025, the trustees anticipate continuing to support many of the current projects and expanding into new areas where Platform 67 can make a difference.

b) To emphasize Bible teaching in churches.

One of the Charity's desires is for more people to live their lives in the UK with a broad worldview and with better understanding of the many diverse nations in the world and how the Christian faith impacts on everyone's life and the complex issues they face.

The trustees believe that the provision of Bible teaching to churches across the country is the best way to generate long-term advocates for the purposes of the Charity.

Accordingly, despite one of the charity's key personnel retiring, in 2024 the Charity maintained a busy schedule of meetings across the United Kingdom. We are extremely grateful for every opportunity to speak in churches and for the long-standing confidence displayed by so many in the work we do.

Plans for 2025 include developing new contacts and opportunities where possible. An extensive schedule of meetings has already been prepared as we emphasise Bible teaching across churches we visit. This interest from churches is a healthy and encouraging indicator of concern for Christian work worldwide.

TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

c) To make grants to ministry partners with whom we can best work for the sake of the gospel

As a means to fulfilling its charitable objects, the Charity enjoys partnerships with other charities and non-profits with similar objectives. Every partner receiving funding undergoes a process of due diligence to ensure accountability.

We are grateful to God for His provision and to so many who have exercised confidence in the work of Platform 67. This network of existing relationships and partners has allowed the Charity to respond with speed and efficiency to local needs.

Plans for 2025 include face to face meetings with as many partners as we are able. We regard these opportunities as vital elements in sustaining trusted relationships, open communication, and healthy accountability.

d) To generate informed prayer for missionary endeavour.

The charity's main avenue for reporting remains its magazine. This was issued to all subscribers three times in 2024 providing feedback from beneficiaries as well as informed ways to engage in prayer.

In addition, the Charity issued weekly emails detailing prayer and project news to subscribers. The quality materials assist people in their Christian duties and worship and we therefore aim for as wide a distribution as possible.

Grant making policy

The trustees have agreed that the current priorities for funding are:

- a) The advancement of the Christian faith within local communities and across the world, but particularly where the Gospel is least known;
- b) The relief of poverty within local communities and among the world's deprived and needy peoples, with particular focus on where the Gospel is least known.

When gifts are made to external organisations, extensive research is undertaken to ensure the Charity knows its partners and beneficiaries. All due diligence procedures were reviewed in 2022. The criteria considered by staff and trustees include:

- Consistency of the project with Platform 67's objectives
- The potential for significant public benefit
- The level of risk to Platform 67
- The clarity, measurability, and achievability of goals
- The partner's ability to realise the goals
- Peer reviews and reports of the partner
- The partner's past effectiveness in delivering projects
- Clarity of the partner's governance systems
- Presence of financial accountability structures and control systems
- Reliability of reporting mechanisms
- The clarity, measurability, and achievability of goals

These are long-standing criteria that have served the charity well. The Charity does not invite applications for grants but grants to partner agencies are one of the mechanisms by which its goals are achieved.

TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

Achievements and performance

Some of the highlights of the Charity's work in 2024 are:

A busy roster of church meetings across the United Kingdom provided a platform for developing the Christian faith as it is practiced and experienced.

Close to 2500 digital Bibles were distributed to those who are non-literate. These are solar-powered Bibles for areas off-grid and serve a vital role in disseminating the Christian message. Thousands more copies of God's Word were provided on SIM cards in South Asia.

Translation work was supported for a visual version of the Bible for the Estonian sign-language for the non-literate deaf so that the Bible can be videoed and viewed on mobile platforms.

Bible translation was also supported for a minority language in East Asia. Progress was made in completing Luke's Gospel. Discipleship materials were made available on a secure app for those coming to faith in west Africa.

The 2024 Paris Olympics offered a significant platform for Christian witness and accordingly scriptures were provided in various languages for street distribution among visitors to the city. Long term investment in the church in France was helped through scholarships for students at a French Bible training college.

The charity continued to help work among migrant communities in Spain. Renovations were carried out at a cultural centre helping North Africans better settle into Europe through language classes.

Similar efforts to help the less-privileged took place in Athens, Greece where along with the provision of food and showers, relationships were developed with those enduring homelessness.

The charity supported similar work in Bosnia. This also offered vocational training in an effort to provide long-term solutions. This was a new partner for 2024.

There was a generous response from donors to the terrible events in Myanmar where floods devastated lives. Food and basic medicine distribution and shelter were provided in the immediate aftermath.

Many thousands of emails were sent providing prayer materials every week in the year for churches and individuals to freely use.

15,000 New Testaments printed in minority Indian languages for free distribution.

Local evangelists were supported in Philippines, Pakistan, Nepal, Brazil, among others. Work was supported in India that provides neighbourhood Bible clubs along with basic hygiene and educational help for those most in need.

Financial review

The trustees set the reserves policy should such funds ever be needed, maintaining a prudent level of reserves to ensure stability and flexibility.

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to six months' 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.

Income for the Trust is generated almost entirely from voluntary donations from members of the public together with a small amount of bank interest earned on retained funds. The attached accounts show that donations and bank interest received amounted to £434,770 during the year (2023: £403,424) while the expenditure totalled £407,238 (2023: £392,138), leaving a surplus for the year of £27,532.

Grant-making support continued to be strong, reflecting the commitment of supporters who have generously given to meet the needs of others in the face of enormous global challenges.

The Charity takes great care to ensure funds are used in accordance with the stated aims and objectives.

At 31st December 2024, unrestricted funds amounted to £126,681 which includes £60,000 reserves. It is intended that the excess funds will be distributed in the year ahead.

TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

Risk policy

In 2024, the trustees again assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks. The leadership team regularly reviews the systems and procedures which are in place to manage those risks and reports to the board of trustees.

The two main risks faced by the trust remain. These are the grant-making process and with the threat of cybercrime.

In order to address these risks, procedures have been put in place to ensure the effective use of grants. Efforts are made to know well the potential recipients of grants, and to ensure they possess the skills, systems and character to make proper use of grants and to cooperate and communicate with the Charity as required.

Practical steps have been taken to reduce the threat of cyber-attacks.

Efforts are made to ensure that staff do not travel to dangerous areas and that a strong travel insurance package covers all staff travel. All other major insurable risks are subject to normal insurance coverage, including office equipment.

Data protection

Platform 67 recognises that personal data of our supporters is valuable. The Trust seeks to embody best practice in the way we gather, store and use personal data.

- We protect the confidentiality of personal information and ensure its security at all times.
- We do not pass on supporters' details to any other charity or other organisation.
- We neither sell nor purchase personal data from third parties.

Platform 67's Finance Manager is responsible for data protection and for keeping up to date with guidelines as well as ensuring all response devices and data capture forms comply with the spirit and letter of data protection guidelines.

Structure, governance and management

The Charity is governed by the Constitution establishing the charity registered on 27th August 2020. The trustees who served during the year of the financial statements were: Mrs Rachel Iley (Chair), Mr Thomas Thorp, Mr Michael Cornall and Mr Iain McBirnie.

Trustees are selected on the basis of the mix of leadership skills, missionary awareness, experience and diversity that they bring to the trustee body, as well as the time they have to perform their functions as trustees.

All Trustees must be fully supportive of the ethos and values of the organisation.

All appropriate checks are taken to ensure that a prospective trustee is both eligible and suitable to act in this capacity. All trustees receive background information on the work of charity, its policies and practices. New trustees are also encouraged to use the Charity Commission publication "How to be an Effective Charity Trustee".

The board of trustees is required by the trust deed to be between three and five in number.

The day to day operations of the charity is under the control of its leadership team. The leadership team reports to the chair of trustees on a regular basis, and full meetings of the trustees take place regularly throughout the year.

Key management personnel remuneration

The trustees consider the board of trustees and the senior staff to be the key management personnel of the charity, responsible for directing and controlling the charity. No remuneration was paid to the trustees. The remuneration of the staff is reviewed annually by the trustees.

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


Mrs. R. Iley (Chair)

Trustee

Dated: 15/10/25

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF PLATFORM 67 CIO**

I report to the trustees on my examination of the financial statements of Platform 67 CIO (the charity) for the year ended 31 December 2024.

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 (the 2011 Act).

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

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies

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 2011 Act; or
- 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 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 financial statements to be reached.



.....
Oliver Grills FCA

23/10/2025
.....
Date

Chartered Accountant
J A Fell & Company
40 Hoghton Street
Southport
PR9 0PQ

PLATFORM 67 CIO

**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024**

		Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
	Notes						
Income from:-							
Donations and legacies	3	319,884	111,779	431,663	303,006	97,838	400,844
Investments	4	3,107		3,107	2,580		2,580
Total income		322,991	111,779	434,770	305,586	97,838	403,424
Expenditure on:							
Charitable activities	5	297,001	110,237	407,238	296,646	95,492	392,138
Net income for the year/ Net movement in funds		25,990	1,542	27,532	8,940	2,346	11,286
Fund balances at 1 January 2024		100,691	2,639	103,330	91,751	293	92,044
Fund balances at 31 December 2024		126,681	4,181	130,862	100,691	2,639	103,330

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities

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


PLATFORM 67 CIO


BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	10	2,494	2,922
Cash at bank and in hand		<u>130,468</u>	<u>102,328</u>
		132,962	105,250
Creditors: amounts falling due within one year	11	<u>(2,100)</u>	<u>(1,920)</u>
Net current assets		<u>130,862</u>	<u>103,330</u>
Income funds			
Restricted funds	12	4,181	2,639
Unrestricted funds		126,681	100,691
Total charity funds		<u>130,862</u>	<u>103,330</u>

The financial statements were approved by the Trustees on 15/10/2025


.....
Mrs Rachel Iley (Chair)
Trustee


.....
Mr Thomas Thorp
Trustee

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

Accounting policies

1 Charity information

Platform 67 CIO is a Charitable Incorporated Organisation governed by its constitution dated 27th August 2020

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's trust deed, the Charities Act 2011 and "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)" (as amended for accounting periods commencing from 1 January 2016). 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 applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.5 Government Grants

Government grants are recognised at the fair value of the asset received or receivable when there is reasonable assurance that the grant conditions will be met and the grants will be received.

A grant that specifies performance conditions is recognised in income when the performance conditions are met. Where a grant does not specify performance conditions it is recognised in income when the proceeds are received or receivable. A grant received before the recognition criteria are satisfied is recognised as a liability.

1 Accounting policies (Continued)

1.6 Expenditure

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be reliably measured.

Grants payable are payments made to third parties in furtherance of the charitable objects of the trust. Grants payable are recognised when the offer of the grant has been made and the amount determined.

Support costs and governance costs have been apportioned to charitable activities on the basis of usage.

1.7 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

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.9 Retirement benefits

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

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

PLATFORM 67 CIO
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

3 Donations and legacies

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2024	2024	2024	2023	2023	2023
	£	£	£	£	£	£
Donations and gifts	319,884	111,779	431,663	303,006	97,838	400,844
	<u>319,884</u>	<u>111,779</u>	<u>431,663</u>	<u>303,006</u>	<u>97,838</u>	<u>400,844</u>

4 Investments

	Unrestricted funds	Unrestricted funds
	2024	2023
	£	£
Interest receivable	<u>3,107</u>	<u>2,580</u>

5 Charitable activities

	Grant making £	Ministry work £	Total 2024 £	Total 2023 £
Staff Costs	-	47,272	47,272	71,792
Publishing Costs	-	9,373	9,373	8,387
Travel Costs	-	8,733	8,733	8,517
Resources	-	2,505	2,505	3,751
	-	<u>67,883</u>	<u>67,883</u>	<u>92,447</u>
Grant funding of activities (see note 6)	276,593		276,593	239,500
Share of support costs (see note 7)	30,241	30,241	60,482	58,271
Share of governance costs (see note 7)	1,140	1,140	2,280	1,920
	<u>307,974</u>	<u>99,264</u>	<u>407,238</u>	<u>392,138</u>
Analysis by fund				
Unrestricted funds	197,737	99,264	297,001	
Restricted funds	110,237		110,237	
	<u>307,974</u>	<u>99,264</u>	<u>407,238</u>	

PLATFORM 67 CIO
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

6	Grants payable	2024	2023
		£	£
	Grants to institutions:		
	All Nations	5,400	-
	Deaf Bibles	15,000	-
	Evangelisk Mission	30,000	40,000
	France Mission	10,000	-
	Frontlines	-	5,000
	GoSend	-	10,000
	IMB	35,000	78,000
	Lingards	17,743	-
	Megavoice	30,000	25,000
	Mission India	15,000	20,000
	Mission to Jews	-	5,000
	Mission Without Borders	10,000	-
	Nation2Nation	5,000	15,000
	Pioneers	10,000	5,000
	Radstock	5,000	-
	Starfish	52,250	25,000
	Word of Life	10,000	-
	Wycliffe	15,000	10,000
	Other	11,200	1,500
		276,593	239,500

7	Support costs	Support costs	Governance costs	2024	Support costs	Governance costs	2023
		£	£	£		£	£
	Staff costs	47,272	-	47,272	45,522	-	45,522
	Overheads	10,900	-	10,900	10,307	-	10,307
	Travel	1,792	-	1,792	1,917	-	1,917
	Bank charges	518	-	518	525	-	525
	Audit fees	-	2,280	2,280	-	1,920	1,920
		60,482	2,280	62,762	58,271	1,920	60,191
	Analysed between						
	Charitable activities	60,482	2,280	62,762	58,271	1,920	60,191

8 Trustees

During the year none of the trustees received any payment.

PLATFORM 67 CIO
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

9 Employees

Number of employees	2024	2023
The average monthly number employees during the period was:	Number	Number
	<u>2</u>	<u>3</u>

Employment costs	2024	2023
	£	£
Wages and salaries	79,272	97,517
Social security costs	3,429	5,215
Other pension costs	11,844	14,582
	<u>94,544</u>	<u>117,314</u>

10 Debtors

	2024	2023
	£	£
Amounts falling due within one year:		
Trade debtors	<u>2,494</u>	<u>2,922</u>

11 Creditors

	2024	2023
	£	£
Amounts falling due within one year:		
Accruals and deferred income	<u>2,100</u>	<u>1,920</u>

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2024

12 Restricted Funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes.

	Movement in funds						Balance at 31/12/24 £
	Balance at 1/1/24	Incoming Resources	Resources expended	Designated funds incoming	Designated funds expended	Fund Transfers	
	£	£	£	£	£	£	
Bible Fund	16	2,816	(2,801)	62,214	(62,214)	-	31
Frontiers Fund	38	15,612	(15,612)	39,051	(39,051)	-	38
Show and Tell Fund	6	4,548	(4,553)	25,445	(25,445)	-	1
On the Move Fund	-	502	-	-	-	-	502
Technology Fund	-	19,208	(19,208)	37,692	(37,692)	-	-
Love Europe Fund	-	380	-	-	-	-	380
Pakistan Schools fund	2,031	48,374	(50,405)	1,845	(1,845)	-	-
Greece	548	20,339	(17,658)	-	-	-	3,229
	2,639	111,779	(110,237)	166,247	(166,247)	-	4,181

13 Analysis of net assets between funds

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Fund balances at 31 December 2024 are represented by:						
Current assets/						
(liabilities)	126,681	4,181	130,862	100,691	2,639	103,330
	126,681	4,181	130,862	100,691	2,639	103,330