

Charity number: 1192829

GoFundMe.org.uk

Unaudited

Trustees' report and financial statements

For the year ended 30 June 2025

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**Reference and administrative details of the Charity, its Trustees and advisers
For the year ended 30 June 2025**

Trustees	John Coventry Katherine Sladden
Charity registered number	1192829
Principal office	Tower Bridge House St Katharine's Way London E1W 1DD
Treasurer	Batyr Jorayev
Accountants	Kreston Reeves LLP Maritime Place Quayside Chatham Maritime Chatham Kent ME4 4QZ
Bankers	CAF Bank 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ
Independent Examiner	Samantha Rouse FCCA DChA Kreston Reeves LLP Maritime Place Quayside Chatham Maritime Chatham Kent ME4 4QZ

Trustees' report
For the year ended 30 June 2025

The Trustees present their annual report together with the financial statements of the Charity for the financial year from 1 July 2024 to 30 June 2025.

GoFundMe.org.uk is a registered charity (number 1192829), established under English law to advance such charitable purposes (according to the law of England and Wales) as the Trustees see fit from time to time. The Charity is governed by a Board of Trustees. A team led by an Executive Director has delegated responsibility for the day-to-day operations of the Charity.

Objectives and activities

a. Policies and objectives

GoFundMe.org.uk raises funds to advance such charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

b. Strategies for achieving objectives

The Charity raises funds and makes grants to support charitable activities undertaken by UK-registered charities. For the purposes of the Charity's grant-making framework, a grant is defined as a financial award made from the Charity's funds to support charitable activities aligned with its objects.

c. Activities undertaken to achieve objectives

During the year ended 30 June 2025, the Charity undertook the following activities to further its charitable purposes:

15th David Holmes Charity Cricket Cup 2024

The Charity supported a fundraising campaign led by David Holmes, former stunt double to Daniel Radcliffe, who sustained a life-changing injury during filming and is now partially paralysed. The campaign raised funds in support of Great Ormond Street Hospital Children's Charity and The Royal National Orthopaedic Hospital Charity.

Help Artship Launch in London Docks

GoFundMe.org.uk supported fundraising to assist with the launch of Artship in the London Docks. Funds raised were granted to Theatrshp to support its charitable and cultural activities.

Help Build a Statue of Monty Python

The Charity supported fundraising activity to fund the creation of a statue of Terry Jones of Monty Python. As Conwy Arts Trust was unable to directly accept funds from a GoFundMe charity fundraiser, funds were received by GoFundMe.org.uk and subsequently granted to Conwy Arts Trust in accordance with the Charity's grant-making policies.

Pancreatic Cancer & Flawed Hero Marathon

The Charity partnered with the Flawed Hero Movement CIC to support a mass-participation running event held the evening before the London Marathon. Participants fundraised through GoFundMe.org.uk, with funds distributed 90% to Pancreatic Cancer UK and 10% to the Flawed Hero Movement CIC, in line with agreed terms and the Charity's policies.

Trustees' report (continued)
For the year ended 30 June 2025

Objectives and activities (continued)

Ramadan Zakat Fund

GoFundMe.org.uk continued to facilitate the Ramadan Zakat Fund, providing donors with a secure mechanism to give Zakat. Funds raised were distributed to UK Muslim charities in line with Islamic principles and the Charity's grant-making framework.

Supporting New Names in the Screen Sector

The Charity supported a fund established by New Name Entertainment to improve access to the screen industry for individuals from working-class backgrounds. Funds raised supported scholarships at leading drama and film schools, alongside mentoring, community building and career development support, with the aim of increasing diversity and opportunity within the sector.

Tour de 4 – Sir Chris Hoy

The Charity supported preparatory fundraising activity connected to Tour de 4, an initiative led by Sir Chris Hoy following his diagnosis with terminal cancer. The campaign is intended to raise funds for multiple UK cancer charities, with recipient organizations to be verified and approved in line with the Charity's compliance processes.

Distributed raised funds from prior periods

During the year, the Charity distributed funds raised in prior periods to support the following causes:

PinkNews: LGBTQ+ Refugees Welcome

Funds were distributed to support LGBTQ+ refugees, including provision for food, water, transportation, shelter and access to essential medication, including hormone treatment and HIV medicines.

Help Horizon Scandal Victims and Their Families

Funds were distributed to relieve hardship, poverty, sickness and distress among individuals and families affected by failures in the Post Office's computer accounting system, commonly known as Horizon.

Moroccan Earthquake Aftermath

Funds raised in prior periods were distributed to support humanitarian relief efforts following the earthquake in Morocco, including access to shelter, food, medical support and essential supplies.

d. Fundraising practices

The Charity undertakes fundraising activities primarily through online fundraising campaigns and partnerships. The Trustees oversee fundraising activity to ensure it is carried out in a manner consistent with the Charity's values and in compliance with applicable laws and regulations.

The Charity did not use professional fundraisers or commercial participators during the year. No fundraising complaints were received during the year ended 30 June 2025.

e. Grant-making policies

The Board of Trustees has ultimate responsibility for ensuring that all grant-making decisions are aligned with the Charity's objects and any donor-imposed restrictions.

The Trustees may delegate certain decision-making responsibilities to committees, individual Trustees or staff under a formal scheme of delegation. All delegated decisions remain subject to Trustee oversight.

Trustees' report (continued)
For the year ended 30 June 2025

Objectives and activities (continued)

The Trustees reserve the right to impose conditions on grants where they consider this to be in the Charity's best interests, or to decline grant recommendations that do not meet the Charity's charitable, reputational or compliance standards.

f. Volunteers

All volunteers supporting the Charity are employees of GoFundMe, Inc. who donate a portion of their time to GoFundMe.org.uk's activities.

g. Main activities undertaken to further the Charity's purposes for the public benefit

Grant charitable funds out to vetted charities whose mission matches the purpose of the GoFundMe.org.uk fundraiser.

Achievements and performance

a. Review of activities

Total income for the year amounted to £226,678 (2024: £44,205), generated primarily through fundraising campaigns and partnerships. The Charity supported a wide range of causes, including healthcare, humanitarian relief, cultural initiatives, faith-based giving and programmes aimed at improving access and opportunity for under-represented communities.

Total expenditure for the year was £167,671 (2024: £478,771), largely comprising charitable grants. The Charity generated a surplus of £59,007 for the year (2024: deficit of £434,566).

The Trustees are satisfied that the Charity's activities during the year delivered clear public benefit and that funds were applied in furtherance of its charitable purposes.

Financial review

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The financial statements have therefore been prepared on a going concern basis.

b. Reserves policy

The Charity continues to build unrestricted reserves as it grows. The Trustees consider the level of reserves held to be sufficient to support ongoing operations. The Charity continues to benefit from resource-sharing arrangements with its US-based affiliate, which supports core operational costs.

Given this support structure and the Charity's current scale of activity, the Trustees have determined that a minimum level of general unrestricted reserves of approximately £10,000 is appropriate. This level is intended to provide a contingency buffer for unforeseen expenditure, timing differences in cash flows, and orderly wind-down costs should this ever be required.

At the balance sheet date, the Charity had funds totalling to £85,922 (2024: £26,915), with £73,196 held in restricted funds (2024: £14,535) and £12,726 (2024: £12,380) in general unrestricted funds.

The level of unrestricted reserves at year end therefore exceeded the Trustees' minimum target and is considered sufficient to support the Charity's ongoing operations.

Trustees' report (continued)
For the year ended 30 June 2025

Structure, governance and management

a. Constitution

GoFundMe.org.uk is a registered charity, number 1192829, and is constituted under a Trust deed.

b. Methods of appointment or election of Trustees

Trustees are appointed and co-opted in accordance with the Trust Deed.

c. Organisational structure and decision-making policies

The Trustees must be satisfied that the proposed grant will further GoFundMe.org.uk's charitable purposes which are to advance such charitable purposes (according to the law of England and Wales) as the Trustees see fit from time to time. In deciding whether the grant will achieve these objects, the Trustees will take into account:

- (a) whether the potential charitable organization receiving the grant has a strong relationship with the intended beneficiaries; and
- (b) whether the grant has the best potential to achieve substantial impact.

As an English registered charity, GoFundMe.org.uk can only make grants to support activities which are charitable under English law

d. Policies adopted for the induction and training of Trustees

The Trustees have ultimate collective responsibility for all grant-making decisions in line with GoFundMe.org.uk's charitable purposes.

The process for grants is:

- a. The Trustee(s) and/or member(s) or staff of GoFundMe.org.uk nominate(s) a grant to a particular UK registered charity.
- b. Due diligence on the recommended UK-charity is conducted by GoFundMe.org.uk's staff to confirm that the recommendation satisfies the grant-making criteria and is otherwise in GoFundMe.org.uk's best interests.
- c. If the grant-making criteria is satisfied, the nomination is reviewed and ratified by the Trustees or the Delegated Committee (in accordance with the grant approval thresholds below).

The process for member-nominated grants is:

- a. The member recommends a grant to a UK-registered charity.
- b. Due diligence on the recommended UK-charity is conducted by GoFundMe.org.uk's staff to confirm that the recommendation satisfies the grant-making criteria and is otherwise in GoFundMe.org.uk's best interests.
- c. If the grant-making criteria is satisfied, the nomination is reviewed and ratified by the Trustees or the Delegated Committee (in accordance with the grant approval thresholds below).

The process for donor-nominated grants is:

- a. The donor recommends a grant to a UK-registered charity.
- b. Due diligence on the recommended UK-charity/organization is conducted by GoFundMe.org.uk's staff to confirm that the recommendation satisfies the grant-making criteria and is otherwise in GoFundMe.org.uk's best interests.
- c. If the grant-making criteria is satisfied, the nomination is reviewed and ratified by the Trustees or the Delegated Committee (in accordance with the grant approval thresholds below).

In addition, the Trustees may at their discretion, provide funding in collaboration with others or by combining fund contributions, where doing so would meet GoFundMe.org.uk's grant-making framework, including the grant making criteria, and where this would be in the best interests of GoFundMe.org.uk.

Trustees' report (continued)
For the year ended 30 June 2025

Structure, governance and management (continued)

Grant approval threshold

- a. For any grant (whether one or multiple combined) over £50,000, unanimous approval of the Board of Trustees is required.
- b. For any grant (whether one or multiple combined) less than £50,000, then the majority of the Board of Trustees must approve.
- c. The Board may, unanimously, grant approval authority to a Delegated Committee, in relation to a particular campaign fund, provided that appropriate controls are in place to ensure the Trustees can monitor and control the activities and decisions of the Delegated Committee.

This policy will be revised as needed by the staff and approved by the Trustees.

e. Safeguarding and serious incidents

The Trustees have appropriate policies and procedures in place to safeguard beneficiaries and others who come into contact with the Charity through its activities.

No serious incidents occurred during the year that were required to be reported to the Charity Commission.

f. Related party relationships

Related parties can offer grant suggestions and recommendations for organizations to receive a grant. If GoFundMe.org.uk agrees that the organization's work aligns with the grant purpose and a vet is cleared, a grant can be appropriately approved.

g. Financial risk management

The Trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems and procedures are in place to mitigate these risks

h. Overseas activities

The Charity did not operate or make grants outside England and Wales during the year. All grants were made to UK-registered charitable organisations, including in respect of funds supporting international humanitarian relief.

Plans for future periods

In FY 2026, the Charity plans to increase the scale and reach of its fundraising activity by developing partnerships with individuals and organizations that have wide and engaged networks. The Charity will continue to support mass-participation events, structured giving initiatives and multi-charity fundraising campaigns.

The Trustees will maintain a strong focus on compliance, governance and due diligence, while seeking to grow overall fundraising income to increase the level of charitable grants made and the number of beneficiaries supported.

Trustees' report (continued)
For the year ended 30 June 2025

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 & 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 its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements 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.

Approved by order of the members of the board of Trustees and signed on their behalf by:

John Coventry

John Coventry
Trustee
Date: 16th March 2026

**Independent examiner's report
For the year ended 30 June 2025**

Independent examiner's report to the Trustees of GoFundMe.org.uk ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 30 June 2025.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 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 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with 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) 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 been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2019.

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 accounts do not accord with those records; or
3. the accounts 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 accounts to be reached.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Signed: *S M Rouse*

Samantha Rouse
Kreston Reeves LLP
Maritime Place
Quayside
Chatham Maritime
Chatham
Kent
ME4 4QZ

Dated: 16 March 2026

FCCA DChA

Statement of financial activities
For the year ended 30 June 2025

	Note	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income from:					
Donations and legacies	4	29,017	196,738	225,755	41,919
Investments	5	923	-	923	2,286
Total income		29,940	196,738	226,678	44,205
Expenditure on:					
Charitable activities		29,017	138,654	167,671	478,771
Total expenditure		29,017	138,654	167,671	478,771
Net movement in funds		923	58,084	59,007	(434,566)
Reconciliation of funds:					
Total funds brought forward		11,803	15,112	26,915	461,481
Net movement in funds		923	58,084	59,007	(434,566)
Total funds carried forward		12,726	73,196	85,922	26,915

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

The notes on pages 11 to 18 form part of these financial statements.

Balance sheet
As at 30 June 2025

	Note	2025 £	2024 £
Current assets			
Debtors	9	6,347	6,177
Cash at bank and in hand		84,849	25,838
		<u>91,196</u>	<u>32,015</u>
Current liabilities			
Creditors: amounts falling due within one year	10	(5,274)	(5,100)
Net current assets		<u>85,922</u>	<u>26,915</u>
Total net assets		<u><u>85,922</u></u>	<u><u>26,915</u></u>
Charity funds			
Restricted funds	11	73,196	15,112
Unrestricted funds	11	12,726	11,803
Total funds		<u><u>85,922</u></u>	<u><u>26,915</u></u>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

John coventry

John Coventry

Trustee

Date: 16th March 2026

The notes on pages 11 to 18 form part of these financial statements.

Notes to the financial statements
For the year ended 30 June 2025

1. General information

GoFundMe.org.uk is a charitable incorporated organisation incorporated in England and Wales, with charity number 1192829. The registered office is Tower Bridge House, St Katharine's Way, London, E1W 1DD. The principal activities of the Charity are to raise funds to advance such charitable purposes (according to the law of England and Wales) as the Trustees see fit from time-to-time.

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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

GoFundMe.org.uk meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The financial statements are presented in UK sterling, which is the Charity's functional currency and rounded to the nearest pound.

2.2 Going concern

The Trustees assess whether the use of going concern is appropriate i.e. whether there are any material uncertainties related to events or conditions that may cast significant doubt on the ability of the Charity to continue as a going concern. The Trustees make this assessment in respect of a period of at least one year from the date of authorisation for issue of the financial statements and have concluded that the Charity has adequate resources to continue in operational existence for the foreseeable future and there are no material uncertainties about the Charity's ability to continue as a going concern, thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

2.3 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

**Notes to the financial statements
For the year ended 30 June 2025**

2. Accounting policies (continued)

2.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

All expenditure is inclusive of irrecoverable VAT.

2.5 Interest receivable

Interest on funds held on deposit 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 by the institution with whom the funds are deposited.

2.6 Gift Aid

In the case of a Gift Aid payment made within the Group, income is accrued when the payment is payable to the Parent Charity under a legal obligation. Measurement is at the fair value receivable, which will normally be the transaction value.

Where the right to receive Gift Aid has been established, the amount receivable is recognised as investment income in the Statement of financial activities.

2.7 Taxation

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

2.8 Debtors

Trade and other debtors are recognised at the settlement amount. Prepayments are valued at the amount prepaid.

2.9 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Notes to the financial statements
For the year ended 30 June 2025

2. Accounting policies (continued)

2.10 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

2.11 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

2.12 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

3. Critical accounting estimates and areas of judgement

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. The Charity does not currently have any significant accounting estimates or areas of judgement.

4. Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Donations	29,017	196,738	225,755	41,919
Total 2024	27,662	14,257	41,919	

Notes to the financial statements
For the year ended 30 June 2025

5. Investment income

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Bank interest received	923	923	2,286
Total 2024	2,286	2,286	

6. Analysis of grants

	Grants to Institutions 2025 £	Total funds 2025 £	Total funds 2024 £
Grants payable	134,423	134,423	452,055
Total 2024	452,055	452,055	
		2025 £	2024 £
True Russia Against The War		-	408,983
Evening Standard Ukraine Appeal		-	13,478
Refugees Welcome		-	15,745
Monty Python		66,843	-
Pancreatic Cancer & Flawed Hero Marathon		61,299	-
Other Immaterial Grants		6,281	13,849
		134,423	452,055

Notes to the financial statements
For the year ended 30 June 2025

7. Analysis of expenditure by activities

	Grants payable 2025 £	Support costs 2025 £	Total funds 2025 £	Total funds 2024 £
Charitable activities	134,423	33,248	167,671	478,771
Total 2024	452,055	26,716	478,771	

Analysis of support costs

	Total funds 2025 £	Total funds 2024 £
Office costs	20,218	15,494
Communications	224	437
Auditor's remuneration	-	2,700
Bank charges	1,025	857
Independent examiner's remuneration	4,974	5,100
Insurance	2,576	1,503
Legal fees	-	577
Processor fees	4,231	48
	33,248	26,716

8. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2024 - £NIL).

During the year ended 30 June 2025, no Trustee expenses have been incurred (2024: £NIL).

9. Debtors

	2025 £	2024 £
Due within one year		
Trade debtors	-	4
Other debtors	5,274	5,100
Prepayments and accrued income	1,073	1,073

Notes to the financial statements
For the year ended 30 June 2025

10. Creditors: Amounts falling due within one year

	2025 £	2024 £
Accruals	<u>5,274</u>	<u>5,100</u>

11. Statement of funds

Statement of funds - current year

	Balance at 1 July 2024 £	Income £	Expenditure £	Balance at 30 June 2025 £
Unrestricted funds				
General Funds	<u>11,803</u>	<u>29,940</u>	<u>(29,017)</u>	<u>12,726</u>
Restricted funds				
Brit Challenge	1,007	-	-	1,007
Pink News	2,098	-	(2,098)	-
True Russia Against the War	(48)	-	-	(48)
Virgin Red	6,516	-	-	6,516
Ramada Zakat Fund	4,441	128	(2)	4,567
Support Refugees in Kent	244	-	-	244
Help Horizon Scandal Victims and Their Families	185	-	(155)	30
Moroccan earthquake aftermath	669	-	(654)	15
Help Artship Launch in London Docks	-	741	(689)	52
Help build a statue of Monty Python	-	68,692	(68,170)	522
Pancreatic Cancer & Flawed Hero Marathon	-	64,590	(62,699)	1,891
Supporting New Names in the screen sector	-	551	(11)	540
Tour De 4 - Sir Chris Hoy's	-	59,265	(1,405)	57,860
15th David Holmes Charity Cricket Cup 2024	-	2,771	(2,771)	-
	<u>15,112</u>	<u>196,738</u>	<u>(138,654)</u>	<u>73,196</u>
Total of funds	<u>26,915</u>	<u>226,678</u>	<u>(167,671)</u>	<u>85,922</u>

Notes to the financial statements
For the year ended 30 June 2025

11. Statement of funds (continued)

Statement of funds - prior year

	Balance at 1 July 2023 £	Income £	Expenditure £	Balance at 30 June 2023 £
Unrestricted funds				
General Funds	8,523	29,948	(26,668)	11,803
Restricted funds				
Brit Challenge	1,007	-	-	1,007
Evening Standard Ukraine Appeal	13,478	-	(13,478)	-
Pink News	2,022	731	(655)	2,098
Refugees Welcome	15,745	-	(15,745)	-
True Russia Against the War	408,983	-	(409,031)	(48)
Virgin Red	7,252	6,381	(7,117)	6,516
Ramada Zakat Fund	4,227	214	-	4,441
Support Refugees in Kent	244	-	-	244
Help Horizon Scandal Victims and Their Families	-	6,261	(6,076)	185
Moroccan earthquake aftermath	-	670	(1)	669
	452,958	14,257	(452,103)	15,112
Total of funds	461,481	44,205	(478,771)	26,915

12. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £
Current assets	18,000	73,196	91,196
Creditors due within one year	(5,274)	-	(5,274)
Total	12,726	73,196	85,922

Notes to the financial statements
For the year ended 30 June 2025

12. Analysis of net assets between funds (continued)

Analysis of net assets between funds - prior year

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £
Current assets	16,903	15,112	32,015
Creditors due within one year	(5,100)	-	(5,100)
Total	11,803	15,112	26,915

13. Related party transactions

The Charity has not undertaken any related party transactions during the financial year (2024: £Nil) and at the Balance Sheet date there are no balances outstanding with any related parties (2024: £Nil).