

ELYSIUM MEMORIAL FOUNDATION

England & Wales · Charity number 1195307

Details

Status Registered

Legal form CIO

Registered 2021-07-26

Register [View on the Charity Commission register](#)

Contact

Address 12 Ladywell Court
Melsonby
Richmond
North Yorkshire
DL10 5QN

Phone 07979003049

Email edwardmackenzie@icloud.com

Website <https://www.elysiummemorial.co.uk/>

Activities

Objects: THE OBJECT OF THE CHARITY IS TO FOR THE PUBLIC BENEFIT RELIEVE CHARITABLE NEED AND DISTRESS OF PERSONS WHO ARE SERVING OR WHO SERVED AS MEMBERS OF THE ARMED FORCES AND THEIR FAMILIES AND DEPENDANTS, IN PARTICULAR THOSE EXPERIENCING POOR MENTAL HEALTH, INCLUDING BY REASON OF BEREAVEMENT, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVISION OF INFORMATION, ADVICE AND SUPPORT AND BY ESTABLISHMENT AND MAINTENANCE OF A MEMORIAL TO THOSE WHO HAVE DIED BY SUICIDE AFTER HAVING SERVED AS MEMBERS OF THE ARMED FORCES

Activities: The Elysium memorial Foundation charity is to raise enough funds to build a memorial for veterans and their families for those veterans that have taken their own lives, after service. This will be built at the National memorial arboretum, Staffordshire. We also provide veteran to veteran support so that we can and prevent this tragedy from happening in the 1st place.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-07-25 | £5,746 | £2,911 | - | - |
| 2024-07-25 | £18,999 | £2,354 | - | - |
| 2023-07-25 | £6,144 | £1,128 | - | - |
| 2022-07-25 | £18,684 | £7,383 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------------------|-------|------------|
| Edward Alexander Mackenzie | Chair | 2021-07-26 |
| Anthony Leete | | 2025-12-17 |
| Lorna Michelle Drury | | 2025-12-17 |
| Steven Galsworthy Nicol | | 2021-07-26 |

ELYSIUM MEMORIAL FOUNDATION

England & Wales - Charity number 1195307

Accounts



Trustees' Annual Report for the period

From 25th July 2024 Period start date To 25th July 2025 Period end date

Charity name: Elysium Memorial Foundation

Charity registration number: 1195307

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To build the UK's first memorial to veteran suicide and offer veteran to veteran support |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Building the UK's first memorial to veteran suicide |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees have had regard to the guidance issued by the Charity Commission on public benefit |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--------------------|
| Policy on grant making | Para 1.38 | N/A |
| Policy on social investment including program related investment | Para 1.38 | N/A |
| Contribution made by volunteers | Para 1.38 | fundraising |
| Other | | N/A |

| | | |
|--|--|--|
| | | |
|--|--|--|

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | Building the UK's first memorial to veteran suicide and giving those who have lost loved ones to suicide somewhere to reflect and remember. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | Review is carried out at the end of the period |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | n/a |
| Amount of reserves held | Para 1.22 | n/a |
| Reasons for holding zero reserves | Para 1.22 | n/a |
| Details of fund materially in deficit | Para 1.24 | n/a |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | n/a |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | n/a |
| Type of governing document (trust deed, royal charter) | Para 1.25 | n/a |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | CEO solely responsible for appointing trustees |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Elysium Memorial Foundation |
| Other name the charity uses | |
| Registered charity number | 1195307 |
| Charity's principal address | 12 Ladywell Court Melsonby Richmond North Yorkshire DL10 5QN |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------------|------------------------|--|--|
| 1 | Edward Mackenzie | CEO | | Edward Mackenzie |
| 2 | Stevie Nicols | CEO | | Edward Mackenzie |
| 3 | | | | |
| 4 | | | | |
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| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|----------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|---------------------|--|--|
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | n/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | n/a |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | n/a |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|---|
| Stevie Nicols - Sensitive security job |
|---|

Other optional information

| |
|--|
| |
|--|

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Ed Mackenzie

Full name(s)

Edward Mackenzie

Position (eg Secretary,
Chair, etc)

CEO

Date

21.05.26

ELYSIUM MEMORIAL FOUNDATION

ACCOUNTS

25th JULY 2025

Hindsight Accountants (Richmond) Ltd
11 Finkle Street, Richmond
North Yorkshire DL10 4QA

ELYSIUM MEMORIAL FOUNDATION
BALANCE SHEET
as at 25th July 2025

| | 2025 | 2024 |
|--|-----------------|-----------------|
| Current Account per Bank of Scotland plc | 35797.92 | 32962.71 |
| | <u>35797.92</u> | <u>32962.71</u> |

Represented by:

| | | |
|---|-----------------|-----------------|
| Accumulated Fund as at 26th July 2024 | 32962.71 | 16317.8 |
| Plus: Excess/Shortfall in Income over Expenditure | 2835.21 | 6 |
| | <u>35797.92</u> | <u>16644.8</u> |
| | <u>35797.92</u> | <u>32962.71</u> |

Signed.......... Edward Mackenzie

Date21st May 2026.....

INCOME AND EXPENDITURE ACCOUNT
for the year ended 25th July 2025

| | 2025 | 2024 |
|------------------------|----------------|-----------------|
| Income | | |
| Donations | 3791.65 | 18274.67 |
| Sales | 1454.72 | 225.00 |
| Sponsorship | 500.00 | 500.00 |
| | <u>5746.37</u> | <u>18999.67</u> |
| Expenditure | | |
| Purchases | 1058.20 | 337.50 |
| Fundraising expedition | 0.00 | 938.00 |
| Memorial costs | 1000.00 | 400.00 |
| Charitable expenses | 40.00 | 0.00 |
| Advertising | 180.00 | 180.00 |
| Stationery | 213.89 | 54.76 |
| Sundry expenses | 0.00 | 0.00 |
| Banking charges | 62.67 | 104.36 |
| Accountancy | 356.40 | 340.20 |
| | <u>2911.16</u> | <u>2354.82</u> |
| Excess/Shortfall | <u>2835.21</u> | <u>16644.85</u> |

ELYSIUM MEMORIAL FOUNDATION

England & Wales - Charity number 1195307

Accounts

ELYSIUM MEMORIAL FOUNDATION

ACCOUNTS

25th JULY 2024

Hindsight Accountants LLP
11 Finkle Street, Richmond
North Yorkshire DL10 4QA

ELYSIUM MEMORIAL FOUNDATION
BALANCE SHEET
as at 25th July 2024

| | 2024 | 2023 |
|---|-----------------|-----------------|
| Current Account per Bank of Scotland plc | 32962.71 | 16317.86 |
| | <u>32962.71</u> | <u>16317.86</u> |
| Represented by: | | |
| Accumulated Fund as at 26th July 2023 | 16317.86 | 11301.55 |
| Plus: Excess/Shortfall in Income over Expenditure | 16644.85 | 5016.31 |
| | <u>32962.71</u> | <u>16317.86</u> |

Signed..... *EAMM* Edward Mackenzie

Date 22/05/25

INCOME AND EXPENDITURE ACCOUNT
for the year ended 25th July 2024

| | 2024 | 2023 |
|------------------------|-----------------|----------------|
| Income | | |
| Donations | 18274.67 | 5940.61 |
| Sales | 225.00 | 204.00 |
| Sponsorship | 500.00 | 0.00 |
| | <u>18999.67</u> | <u>6144.61</u> |
| Expenditure | | |
| Purchases | 337.50 | 196.80 |
| Fundraising expedition | 938.00 | 0.00 |
| Memorial costs | 400.00 | 0.00 |
| Advertising | 180.00 | 362.00 |
| Stationery | 54.76 | 0.00 |
| Sundry expenses | 0.00 | 73.00 |
| Banking charges | 104.36 | 136.50 |
| Accountancy | 340.20 | 360.00 |
| | <u>2354.82</u> | <u>1128.30</u> |
| Excess/Shortfall | <u>16644.85</u> | <u>5016.31</u> |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ELYSIUM MEMORIAL FOUNDATION

**On accounts for the year
ended**

25th JULY 2024

**Charity no
(if any)**

1195307

Set out on pages

1 to 2

(remember to include the page numbers of act/Donor's share)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 25/07/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust'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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

22/05/25

Name:

Dominic Fava

**Relevant professional
qualification(s) or body
(if any):**

Address:

Hindsight Accountants LLP

11 Finkle Street, Richmond, North Yorkshire

DL10 4QA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Large empty rectangular box for providing details of items to disclose]

ELYSIUM MEMORIAL FOUNDATION

England & Wales - Charity number 1195307

Accounts

ELYSIUM MEMORIAL FOUNDATION

ACCOUNTS

25th JULY 2023

Hindsight Accountants LLP
11 Finkle Street, Richmond
North Yorkshire DL10 4QA

ELYSIUM MEMORIAL FOUNDATION**BALANCE SHEET**

as at 25th July 2023

| | 2023 | 2022 |
|--|-----------------|-----------------|
| Current Account per Bank of Scotland plc | 16317.86 | 11301.55 |
| | <u>16317.86</u> | <u>11301.55</u> |

Represented by:

| | | |
|---|-----------------|-----------------|
| Accumulated Fund as at 26th July 2022 | 11301.55 | 0.00 |
| Plus: Excess/Shortfall in Income over Expenditure | 5016.31 | 11301.55 |
| | <u>16317.86</u> | <u>11301.55</u> |

Signed..... Edward Mackenzie

Date

INCOME AND EXPENDITURE ACCOUNT

for the year ended 25th July 2023

| | 2023 | 2022 |
|--------------------|----------------|-----------------|
| Income | | |
| Donations | 5940.61 | 18684.49 |
| Sales | <u>204.00</u> | <u>0.00</u> |
| | 6144.61 | 18684.49 |
| Expenditure | | |
| Purchases | 196.80 | 184.80 |
| Advertising | 362.00 | 1057.50 |
| Clothing | 0.00 | 140.00 |
| Equipment | 0.00 | 26.10 |
| Website | 0.00 | 234.40 |
| Motor expenses | 0.00 | 50.00 |
| Sundry expenses | 73.00 | 35.00 |
| Professional fees | 0.00 | 5160.00 |
| Banking charges | 136.50 | 495.14 |
| Accountancy | <u>360.00</u> | <u>0.00</u> |
| | 1128.30 | 7382.94 |
| Excess/Shortfall | <u>5016.31</u> | <u>11301.55</u> |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ELYSIUM MEMORIAL FOUNDATION

**On accounts for the year
ended**

25th JULY 2023
Charity no (if any) 1195307

Set out on pages

1 to 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 25/07/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust'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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:  Date: 21.5.24

Name: Dominic Fava

**Relevant professional
qualification(s) or body
(if any):**

Address:

Hindsight Accountants LLP
11 Finkle Street, Richmond, North Yorkshire
DL10 4QA

ELYSIUM MEMORIAL FOUNDATION

England & Wales - Charity number 1195307

Accounts

ELYSIUM MEMORIAL FOUNDATION

ACCOUNTS

25th JULY 2022

Hindsight Accountants LLP
Richmond
North Yorkshire

ELYSIUM MEMORIAL FOUNDATION
BALANCE SHEET
as at 25th July 2022

| | 2022 | 2021 |
|--|-----------------|-------------|
| Current Account per Bank of Scotland plc | 11301.55 | 0.00 |
| | <u>11301.55</u> | <u>0.00</u> |

Represented by:

| | | |
|---|-----------------|-------------|
| Accumulated Fund as at 26th July 2021 | 0.00 | 0.00 |
| Plus: Excess/Shortfall in Income over Expenditure | 11301.55 | 0.00 |
| | <u>11301.55</u> | <u>0.00</u> |

Signed..... Edward Mackenzie

Date

INCOME AND EXPENDITURE ACCOUNT
for the year ended 25th July 2022

| | 2022 | 2021 |
|--------------------|-----------------|-------------|
| Income | | |
| Donations | <u>18684.49</u> | <u>0.00</u> |
| | 18684.49 | 0.00 |
| Expenditure | | |
| Purchases | 184.80 | 0.00 |
| Advertising | 1057.50 | 0.00 |
| Clothing | 140.00 | 0.00 |
| Equipment | 26.10 | 0.00 |
| Website | 234.40 | 0.00 |
| Motor expenses | 50.00 | 0.00 |
| Sundry expenses | 35.00 | 0.00 |
| Professional fees | 5160.00 | 0.00 |
| Banking charges | <u>495.14</u> | <u>0.00</u> |
| | 7382.94 | 0.00 |
| Excess/Shortfall | <u>11301.55</u> | <u>0.00</u> |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ELYSIUM MEMORIAL FOUNDATION

**On accounts for the year
ended**

25th JULY 2022

**Charity no
(if any)**

1195307

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 25/07/2022.

**Responsibilities and
basis of report**

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examiner's statement**

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- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

26.05.2023

Name:

Dominic Fava

**Relevant professional
qualification(s) or body
(if any):**

Address:

Hindsight Accountants LLP

11 Finkle Street, Richmond, North Yorkshire

DL10 4QA