



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 25<sup>th</sup> July 2024   Period start date To 25<sup>th</sup> 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	<b>To build the UK's first memorial to veteran suicide and offer veteran to veteran support</b>
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	<b>Building the UK's first memorial to veteran suicide</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on public benefit</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

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

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## 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	<b>Building the UK's first memorial to veteran suicide and giving those who have lost loved ones to suicide somewhere to reflect and remember.</b>

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

### 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	n/a
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	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	<b>CEO solely responsible for appointing trustees</b>

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

**Stevie Nicols - Sensitive security job**

## Other optional information

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## 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

Date .....21st 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>