

UK Friends of Ecolint

Report and Financial Statements

Year ended: 31/12/2023

Charity no: 1199689

Report of the trustees for the year ended 31/12/2023

The trustees present their annual report and financial statements of the charity for the year ended 31/12/2023 (reporting period). The financial statements comply with the charity's constitution and reflect the fact that the charity undertook no material activities during the reporting period.

Structure, governance and management

The charity is a charitable incorporated organization. It was incorporated on 18 July 2022 and is principally governed by a constitution dated 18 July 2022. This is the first annual report.

The charity's constitution provides for a minimum of 3 trustees, to a maximum of 10 trustees. During the reporting period, the charity had 8 trustees. All trustees gave of their time freely. No trustee remuneration was paid during the reporting period, nor were expenses incurred nor related party transactions entered into.

New trustees are appointed by the existing trustees and serve for three years or such shorter period as specified in the relevant appointment, after which they may put themselves forward for re-appointment (up to three consecutive terms). During the reporting period, the five trustees with initial 1-year terms were reappointed.

Risk management

The trustees have discussed the major risks to which the charity may be exposed once material activities commence. The trustees aim to implement adequate systems and processes in the future to manage and mitigate such risks.

Objectives and activities for the public benefit

The charity's objects are for the public benefit the advancement of education and learning, in particular but not exclusively by:

- supporting such of the activities of the International School of Geneva (Ecolint) as are exclusively charitable according to the laws of England and Wales; and
- supporting the exclusively charitable activities of such other organisations as the trustees shall determine from time to time.

The trustees are aware of the guidance contained in the Charity Commission's general guidance on public benefit and aim to take due account of it once the charity commences material activities such as raising funds or making grants.

Grant making policy

The trustees aim to establish a grant making policy before the charity commences material activities.

Financial review

During the reporting period, the charity did not undertake any material activities. It did not raise or receive any funds or assets, did not spend any funds, did not dispose of any assets, did not make any grants and did not incur any liabilities.

Plans for the future

The trustees aim to commence fundraising activities once relevant systems, processes and policies have been implemented and specific responsibilities, targets and campaigns have been agreed.

Trustees' responsibilities in relation to the financial statements

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with applicable law. The financial statements for the reporting period give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity. 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.

Dated 25/10/2024 and signed on the trustees' behalf by:



J Jordens (trustee)

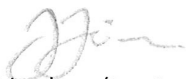
UK Friends of Ecolint
Statement of Financial
Activities
for the year ending 31/12/2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources					
<i>Incoming resources from generated funds:</i>					
Donations and Gifts	-	-	-	0	0
Other income	-	-	-	0	0
Total incoming resources	0	0	0	0	0
Resources expended					
<i>Costs of generating funds:</i>					
Outreach and fundraising	-	-	-	0	0
<i>Charitable activities:</i>					
Grants	-	-	-	0	0
Cost of grant making	0	0	0	0	0
Governance costs	-	-	-	0	0
Total resources expended	0	0	0	0	0
Net (outgoing) incoming resources	0	0	0	0	0

UK Friends of Ecolint
Balance Sheet as at 31/12/2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds £	Prior Year £
Fixed assets:				0	0
Tangible assets	-	-	-		
Investments				0	0
	-	-	-		
Total Fixed Assets	0	0	0	0	0
				0	0
Current assets:	-	-	-		
Debtors					
Cash at bank and in hand				0	0
	-	-	-		
Total Current Assets	0	0	0	0	0
Net assets					
 Liabilities:					
Creditors falling due within one year	-	-	-	0	0
Creditors: amounts falling due after more than one year	-	-	-	0	0
Total assets less current liabilities	0	0	0	0	0

Dated 25/10/2024 and signed on the trustees' behalf by:


J Jordens (trustee)