

**THE STAY SAFE GLOBAL CHARITABLE TRUST
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

The Stay Safe Global Charitable Trust

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**The Stay Safe Global Charitable Trust
Reference and Administrative Details
For The Year Ended 31 July 2025**

Trustees Mr Benjamin Emslie - Chair
Mr James Sinclair - Trustee
Mr Adam Kiddier - Trustee

Charity Number 1199913

Principal Address 113 Romford Road
London
E15 4LY

The Stay Safe Global Charitable Trust

Trustees' Report For The Year Ended 31 July 2025

The trustees present their report and the financial statements for the year ended 31 July 2025.

Objectives and Activities

Aims and Objectives

The preservation and protection of the mental and physical health of women and children who have suffered domestic abuse and sexual violence by providing information, training and support to those at risk.

Financial Review

Financial Position

Funds in Surplus

The charity received donations and income totalling £2,050 (2024: £2,500). After payments of outgoing expenses totalling £1,901(2024: £240), the charity was left with a surplus of £149 (2024: £2,260) for the year.

Structure, Governance and Management

Governing Document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Benjamin Emslie

Trustee

28/05/2026

The Stay Safe Global Charitable Trust
Statement of Financial Activities
For The Year Ended 31 July 2025

		2025	2024
		Unrestricted	Unrestricted
	Notes	funds	funds
		£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	2,050	2,500
EXPENDITURE ON:			
Charitable activities:	4		
Support Cost		(300)	(240)
Other		(1,601)	-
		(1,901)	(240)
NET INCOME		149	2,260
NET MOVEMENT IN FUNDS		149	2,260
RECONCILIATION OF FUNDS:			
Total funds brought forward		2,260	-
TOTAL FUNDS CARRIED FORWARD	8	2,409	2,260

The notes on pages 5 to 7 form part of these financial statements.

The Stay Safe Global Charitable Trust
Statement of Financial Position
As At 31 July 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		2,709	2,500
		<u>2,709</u>	<u>2,500</u>
Creditors: Amounts Falling Due Within One Year	7	(300)	(240)
		<u>(300)</u>	<u>(240)</u>
NET CURRENT ASSETS (LIABILITIES)		2,409	2,260
		<u>2,409</u>	<u>2,260</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,409	2,260
		<u>2,409</u>	<u>2,260</u>
NET ASSETS		2,409	2,260
		<u>2,409</u>	<u>2,260</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		2,409	2,260
		<u>2,409</u>	<u>2,260</u>
TOTAL FUNDS	8	2,409	2,260
		<u>2,409</u>	<u>2,260</u>

The financial statements were approved by the board of trustees and authorised for issue on 28 May 2026 and were signed on its behalf by:



Mr Benjamin Emslie

Trustee

The notes on pages 5 to 7 form part of these financial statements.

The Stay Safe Global Charitable Trust

Notes to the Financial Statements

For The Year Ended 31 July 2025

1. General Information

The Stay Safe Global Charitable Trust is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1199913. The principal address is 113 Romford Road, London, E15 4LY.

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

The financial statements have been prepared under the historical cost convention.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2.3. Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

2.4. Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

2.5. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	2,050	2,500

The Stay Safe Global Charitable Trust
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2025

4. Analysis of Expenditure

	2025
	Support costs
	(see note 5)
	£
Support Cost	300

	2024
	Support costs
	(see note 5)
	£
Support Cost	240

5. Support Costs

	2025
	Support Cost
	£
General administration	300

	2024
	Support Cost
	£
General administration	240

6. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

7. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	300	240

8. Movement in Funds

	As at 1 August 2024	Income	Expenditure	As at 31 July 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	2,260	2,050	(1,901)	2,409
Total funds	2,260	2,050	(1,901)	2,409

The Stay Safe Global Charitable Trust
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2025

	As at 1 August 2023	Income	Expenditure	As at 31 July 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	2,500	(240)	2,260
Total funds	-	2,500	(240)	2,260

9. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

10. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

The Stay Safe Global Charitable Trust
Detailed Statement of Financial Activities
For The Year Ended 31 July 2025

	2025	2024
	Total	Total
	funds	funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations	2,050	2,500
	2,050	2,500
	2,050	2,500
EXPENDITURE ON:		
Charitable Activities:		
Support Cost		
Accountancy fees	(300)	(240)
	(300)	(240)
Other		
Event Cost	(1,601)	-
	(1,601)	-
	(1,901)	(240)
NET INCOME	149	2,260