

Charity number: 1200169

The Evie Dove Foundation CIO

Unaudited

Trustees' report and financial statements

For the year ended 31 December 2024

The Evie Dove Foundation CIO

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The Evie Dove Foundation CIO

Reference and administrative details of the Charity, its Trustees and advisers For the year ended 31 December 2024

Trustees	Howard Dove Katie Dove Simon Hagger Hugo Loudon (resigned 31 August 2025) Matthew Paxton Helen Paxton Caroline Dove
Charity registered number	1200169
Principal office	Orchard Barn Felderland Lane Worth, Nr Deal Kent CT14 0BT
Accountants	Kreston Reeves LLP Chartered Accountants 37 St Margaret's Street Canterbury Kent CT1 2TU
Independent Examiner	S M Rouse FCCA DChA Kreston Reeves LLP 37 St Margarets Street Canterbury CT1 2TU

The Evie Dove Foundation CIO

Trustees' report For the year ended 31 December 2024

The Trustees present their annual report and financial statements for the period ended 31 December 2024.

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and 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 (FRS102) (effective January 2019).

Objectives and activities

Under the Declaration of Trust the stated objective of the Charity is to:
"Advance the education & training of paediatric nurses, doctors and consultants for the public benefit including by providing grants for higher education tuition and maintenance fees".

Public benefit statement

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

About the Charity

The Evie Dove Foundation CIO ("TEDF" / the Charity") is a not for profit charity based in South East Kent and their area of funding covers all counties in the United Kingdom. The Foundation has been set up for the benefit of sick children and their families, focusing on the advancement of children's health and the saving of children's lives and pastoral care of families going through traumatic experiences due to the health of their child.

In particular the Foundation will issue grants and awards to help advance those working in, or returning to, paediatric care in UK hospitals, through education, to perform more senior and influential roles in paediatric health care and by doing so help to contribute more to the care of sick children and their families in the UK.

This also helps address a serious shortfall in the paediatric workforce in the UK. We intend to select, sponsor and support incredible individuals driven by a desire to care for children and their families. We are delighted to have a team of professional and passionate Trustees, friends and supporters, all giving their time and expertise on a voluntary basis to build The Evie Dove Foundation into a real force of good. With skills covering finance, commercial negotiation, human resources, event management, sales, marketing and social media we are confident we will be able to deliver on our purpose to help thousands of children who need expert paediatric care via the professionals we sponsor.

Achievements and performance in the year

A very successful second year for the CIO which was again beyond our expectations. Fundraising efforts and donations have meant that the charity has been able, in 2024, to sponsor 82 new paediatric clinicians (who we refer to as our Heroes), 7 Heroes for their second year of study and 3 teams of Heroes.

The continued and consistent volume of new applications for funding from The Evie Dove Foundation CIO's (abbreviated to "TEDF") helps evidence that the Foundation fulfils a vital gap and shortfall in NHS funding, investing in talented and caring paediatric clinicians helping them reach their full potential. The Foundation has funded the development of individuals from a wide range of disciplines, including doctors, nurses, physiotherapists, play specialists, occupational therapists, speech therapists and clinical psychologists to pursue a wide range of training and development including Masters level qualifications.

The Evie Dove Foundation CIO

Trustees' report (continued) For the year ended 31 December 2024

Achievements and performance in the year (continued)

Whilst the Foundation has its roots based in Kent and South East London, we support paediatricians across a number of hospital trusts throughout the UK including Kent, London, Oxford, Glasgow, Sussex, Bristol, Colchester, Leeds, York & Scarborough, Birmingham, Cardiff & Vale and Manchester, covering highly specialist areas including intensive care, neonatal care, allergy services, oncology, mental health care and children's operating theatres. We have heroes in 6 of the 7 NHS regions in England and in almost all of the designated children's hospitals.

Through this training and development, our Heroes are able to learn, develop and progress their career in paediatric medicine and by doing so improve the medical and pastoral care offered to sick children and their families.

We seek feedback from all the Heroes we sponsor and they all without fail talk of the fact that without our support their learning and development would not be financially viable, so we are truly unlocking incremental skills in paediatrics which otherwise would not be developed. Our Heroes talk of how they are then putting these skills into real world use in their care of sick and injured children, fulfilling our ultimate purpose of improving and saving young lives.

In our second financial year, the first covering 16 months, the Foundation generated £179,384 in fundraising & donations, through numerous events, including a Christmas Party & Auction in 2024, our second 17 mile walk (this has now become an annual event with another being held in 2025), a second golf day (again another being held in 2025) and an inaugural bike ride (also being held in 2025). The Foundation has also been supported by a wonderful individual who is walking around the UK in aid of TEDF. Alongside this a number of local companies, schools and individuals have held events to raise money. In 2024 a team of Heroes from King's College Hospital, London did a 'EvieHeart Walk' for the Foundation, which was a lovely pay forward.

Our aim, however, is to ensure that fundraising is not just via one off donations from generous individuals, companies and other grants/trusts but to create a long term community of supporters who genuinely get involved, take part in activities (or even lead them) and get real value back from being a part of our mission. By doing so we believe we create sustainable funding streams and lifelong relationships with donors and organisations for the benefit of the Foundation and ultimately the children that receive better clinical care.

We have successfully launched new events on our calendar, including our inaugural TEDF Sponsored Bike Ride in partnership with Craft Bikes, a local bike company.

We organised a Film Festival focused on outdoor swimming which covered the health benefits of open water swimming and associated blue health activities. This event included a raffle, generously supported by some of the UK's largest outdoor brands.

The Foundation would like to thank everyone who has donated to the charity since it was set up, including the many Corporate Sponsors, whom we know have many choices for their charitable time and money but have chosen to support TEDF.

Future developments in 2025

- **Expand Reach to more hospitals:** Currently, Trustee Caroline Dove leads our efforts in contacting and visiting hospitals to inform them about how the Foundation can support their nurses and doctors. In 2025, the Foundation aims to build on its reach across the UK and develop new and existing relationships with Hospitals and Hospital Trusts.
- **Support More Heroes:** TEDF is on track to support more than 100 Heroes in 2025. We anticipate that a number of our first-year Heroes studying multi year courses such as doctorates and Masters level qualifications will continue their studies into further years, requiring additional funding, and importantly upon completion, they will be able to fully implement all they have learned back into the paediatric community to the benefit of sick children and their families.

The Evie Dove Foundation CIO

Trustees' report (continued) For the year ended 31 December 2024

Future developments in 2025 (continued)

- **Develop Corporate Partnerships:** Howard Dove has recently retired from full-time employment, allowing him to dedicate more time to the growth and development of the Foundation. This work includes helping to develop partnerships with businesses and organisations, as well as to represent the Foundation at external events. These new partnerships and additional publicity for the Foundation are expected to generate significant and ongoing additional funds for the Foundation.
- **Increase event participation and partnerships;**
 - We will be increasing participants at the TEDF Annual Walk and hoping to set this up in other counties as well.
 - The TEDF Annual Christmas party & Golf Day will be held again in 2025 and will be well supported.
 - An afternoon tea and raffle will be hosted by Trustees in 2025 which we expect will be well attended and continue to spread awareness to new supporters.
- **How we run TEDF events is very important to us:**
 - Our principles of TEDF event management are very clear, we aim to provide as much value as we can for ticket entry in the quality of the event, including the provision of TEDF merchandise to raise awareness (i.e. T-shirts, finisher medals, water bottles) and we always aim for the event to be completely self funding - made possible by kind donations from local businesses, supermarkets, retail and food & beverage outlets. This means that we can keep the price of event entry low and accessible and all/any fundraising from participants goes straight to our Heroes. We always strive to deliver a memorable, professional and safe participation experience for those taking part and supporting us. Over the last 2 years we have built up a team of trusted and experienced volunteers that help Trustees in the planning and delivery of the events.
- **Expand Marketing and PR Efforts:**

Our social media presence on Instagram and Facebook has been exceptionally successful, with high engagement levels, our most popular Reels and videos have reached over 50,000 views within weeks. We plan to continue to expand our reach by enhancing our LinkedIn presence for corporate engagement, and raising our national PR profile through TV, radio, and partnerships with prominent brands and events, including festivals where we have been invited to participate. We are planning to test using an external marketing consultant paid for from an external fund allocated from a Kent based umbrella Foundation.
- **Enhance Event Management:** We will continue to expand our event management capabilities to accommodate the growth in both the number and scale of events we organise. More recent events have doubled in participation levels and require significant planning and organisation on the day. This will be complemented by our marketing efforts to ensure optimal attendance, ticket sales and fundraising for local events and activities.
- **Official London Marathon places:** We were delighted to have been successful in the 2026 - 2029 TCS London Marathon New Charity Bond Scheme ballot. We have been selected for a Golden Bond (4 charity entries per year over a four year period from 2026 to 2029). The total cost was £6,400 + VAT. Our aim will be to generate a minimum of £2.5k in fundraising per entry.
- **Expand Merchandise Offerings:** TEDF merchandise remains popular, with T-shirts associated with our events selling well. We have also expanded our offerings to include caps, sweatshirts, and even sports water bottles to support events like our bike ride. We will continue to align stock levels with demand, innovate our product offerings, and ensure that our suppliers are credible and committed to sustainable practices and materials.

The Evie Dove Foundation CIO

Trustees' report (continued) For the year ended 31 December 2024

Reserves policy

Our charity maintains a reserves policy to ensure financial stability and sustainability, enabling us to continue our mission and support our beneficiaries even in times of financial uncertainty. The policy aims to retain sufficient unrestricted funds to cover at least six months of operational expenditure, being £15,000. This reserve level is intended to provide a buffer against unexpected costs, potential shortfalls in income, and to ensure that we can continue our core activities without disruption. The reserves are regularly reviewed by the Trustees to ensure they remain adequate and appropriate for the charity's needs, taking into account any changes in our financial position or operating environment.

As at the balance sheet date, the charity had unrestricted reserves of £85,753. This is above the figure stated within the charity's reserves policy, which is due to carried forward Heroes funding that will be spent in the 2025 financial year. Additionally, the charity plans to review and develop a more detailed reserves policy in the 2025 financial year.

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. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

Trustee Selection Process

Apart from the first trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

The Evie Dove Foundation CIO

Trustees' report (continued) For the year ended 31 December 2024

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 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 judgments 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:



Howard Dove 21 Oct 2025 17:43:37 BST (UTC +1)

Howard Dove
Trustee
Date:

The Evie Dove Foundation CIO

Independent examiner's report For the year ended 31 December 2024

Independent examiner's report to the Trustees of The Evie Dove Foundation CIO ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 December 2024.

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

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: 

Dated: 23 October 2025

S M Rouse

FCCA DChA

Kreston Reeves LLP

Chartered Accountants

Canterbury

The Evie Dove Foundation CIO

Statement of financial activities For the year ended 31 December 2024

		Unrestricted funds Year ended 31 December 2024 £	Total funds Year ended 31 December 2024 £	Total funds Period ended 31 December 2023 £
	Note			
Income from:				
Donations and legacies	3	119,999	119,999	173,958
Other trading activities	4	59,385	59,385	83,408
Investments		-	-	66
Total income		179,384	179,384	257,432
Expenditure on:				
Raising funds	5	30,154	30,154	32,125
Charitable activities	7	151,584	151,584	137,200
Total expenditure		181,738	181,738	169,325
Net movement in funds		(2,354)	(2,354)	88,107
Reconciliation of funds:				
Total funds brought forward		88,107	88,107	-
Net movement in funds		(2,354)	(2,354)	88,107
Total funds carried forward		85,753	85,753	88,107

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

The notes on pages 10 to 18 form part of these financial statements.

The Evie Dove Foundation CIO**Balance sheet
As at 31 December 2024**

	Note	2024 £	2023 £
Current assets			
Stocks	10	5,203	-
Debtors	11	18,886	16,741
Cash at bank and in hand		89,784	108,994
		<u>113,873</u>	<u>125,735</u>
Current liabilities			
Creditors: amounts falling due within one year	12	(28,120)	(37,628)
		<u>85,753</u>	<u>88,107</u>
Net current assets			
		<u>85,753</u>	<u>88,107</u>
Total net assets			
		<u><u>85,753</u></u>	<u><u>88,107</u></u>
Charity funds			
Restricted funds	13	-	-
Unrestricted funds	13	85,753	88,107
		<u>85,753</u>	<u>88,107</u>
Total funds			
		<u><u>85,753</u></u>	<u><u>88,107</u></u>

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


Howard Dove 21 Oct 2025 17:43:37 BST (UTC +1)

Howard Dove
Trustee
Date:

The notes on pages 10 to 18 form part of these financial statements.

The Evie Dove Foundation CIO

Notes to the financial statements For the year ended 31 December 2024

1. General information

The Evie Dove Foundation CIO is a charitable incorporated organisation, incorporated in England and Wales with a registered charity number 1200169. The registered office of the Charity is Orchard Barn, Felderland Lane, Worth, Nr Deal, Kent, CT14 0BT.

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.

The Evie Dove Foundation CIO 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 British Sterling and are 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 investment income is recognised at the time the investment income is receivable.

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 is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

The Evie Dove Foundation CIO

Notes to the financial statements For the year ended 31 December 2024

2. Accounting policies (continued)

2.4 Expenditure (continued)

Expenditure on raising funds includes all expenditure incurred by the Charity to raise funds for its charitable purposes and includes costs of all fundraising activities events and non-charitable trading.

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 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2.7 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

2.8 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.

2.9 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.

The Evie Dove Foundation CIO

Notes to the financial statements For the year ended 31 December 2024

2. Accounting policies (continued)

2.10 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 with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.11 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. Income from donations and legacies

	Restricted funds	Unrestricted funds	Total funds	Total funds
	Year ended	Year ended	Year ended	Period ended
	31	31	31	31
	December	December	December	December
	2024	2024	2024	2023
	£	£	£	£
Donations	-	110,875	110,875	159,526
Gift Aid received	-	9,124	9,124	14,432
	<hr/>	<hr/>	<hr/>	<hr/>
	-	119,999	119,999	173,958
	<hr/>	<hr/>	<hr/>	<hr/>
Total 2023	5,000	168,958	173,958	
	<hr/>	<hr/>	<hr/>	

The Evie Dove Foundation CIO

Notes to the financial statements For the year ended 31 December 2024

4. Income from other trading activities

Income from fundraising events

	Unrestricted funds Year ended 31 December 2024 £	Total funds Year ended 31 December 2024 £	Total funds Period ended 31 December 2023 £
Fundraising	59,385	59,385	83,408
Total 2023	83,408	83,408	

5. Expenditure on raising funds

Costs of raising voluntary income

	Restricted funds Year ended 31 December 2024 £	Unrestricted funds Year ended 31 December 2024 £	Total funds Year ended 31 December 2024 £	Total funds Period ended 31 December 2023 £
Fundraising costs	-	30,154	30,154	32,125
Total 2023	5,000	27,125	32,125	

The Evie Dove Foundation CIO

Notes to the financial statements For the year ended 31 December 2024

6. Analysis of grants

	Grants to Individuals Year ended 31 December 2024 £	Total funds Year ended 31 December 2024 £	Total funds Period ended 31 December 2023 £
Grants made	124,290	124,290	109,333
Total 2023	109,333	109,333	

During the year, the charity made grants to 99 individuals (2023: 36) and 3 teams (2023: Nil).

7. Analysis of expenditure by activities

	Grant funding of activities Year ended 31 December 2024 £	Support costs Year ended 31 December 2024 £	Total funds Year ended 31 December 2024 £	Total funds Period ended 31 December 2023 £
Charitable activities	124,290	27,294	151,584	137,200
Total 2023	109,333	27,867	137,200	

The Evie Dove Foundation CIO

Notes to the financial statements For the year ended 31 December 2024

7. Analysis of expenditure by activities (continued)

Analysis of support costs

	Activities Year ended 31 December 2024 £	Total funds Year ended 31 December 2024 £	Total funds Period ended 31 December 2023 £
Bank fees	341	341	3,795
Office costs	760	760	210
Advertising	2,992	2,992	12,520
Postage	242	242	145
Insurance	157	157	96
Entertainment	1,205	1,205	1,844
Sundry	142	142	36
Accountancy fees	3,740	3,740	2,340
Consultancy	17,715	17,715	6,881
	<u>27,294</u>	<u>27,294</u>	<u>27,867</u>
Total 2023	<u>27,867</u>	<u>27,867</u>	

8. Independent examiner's remuneration

	Year ended 31 December 2024 £	Period ended 31 December 2023 £
Fees payable to the Charity's independent examiner for the preparation and independent examination of the Charity's annual accounts	<u>2,480</u>	<u>2,340</u>

9. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2023 - £NIL).

During the year ended 31 December 2024, expenses totalling £2,625 were reimbursed or paid directly to 2 Trustees (2023 - £NIL). Expenses related to auction prizes and thank you gifts for volunteers.

The Evie Dove Foundation CIO

Notes to the financial statements For the year ended 31 December 2024

10. Stocks

	2024 £	2023 £
Stock held	5,203	-

11. Debtors

	2024 £	2023 £
Due within one year		
Prepayments and accrued income	18,886	16,741
	18,886	16,741

12. Creditors: Amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	2,642	3,822
Grants accrued - individual	25,478	33,806
	28,120	37,628

13. Statement of funds

Statement of funds - current year

	Balance at 1 January 2024 £	Income £	Expenditure £	Balance at 31 December 2024 £
Unrestricted funds				
General funds	88,107	179,384	(181,738)	85,753

The Evie Dove Foundation CIO

Notes to the financial statements For the year ended 31 December 2024

13. Statement of funds (continued)

Statement of funds - prior year

	Income £	Expenditure £	Balance at 31 December 2023 £
Unrestricted funds			
General funds	252,432	(164,325)	88,107
	<hr/>	<hr/>	<hr/>
Restricted funds			
Christmas fundraising gala	5,000	(5,000)	-
	<hr/>	<hr/>	<hr/>
Total of funds	<hr/> <hr/> 257,432	<hr/> <hr/> (169,325)	<hr/> <hr/> 88,107

Nature and purpose of restricted funds

Christmas fundraising gala - this fund relates to donations received to be utilised for the charity's inaugural Christmas gala, which is designed to raise further funds for the Charity.

14. Analysis of net assets between funds

Analysis of net assets between funds - current period

	Unrestricted funds 2024 £	Total funds 2024 £
Current assets	113,873	113,873
Creditors due within one year	(28,120)	(28,120)
	<hr/>	<hr/>
Total	<hr/> <hr/> 85,753	<hr/> <hr/> 85,753

The Evie Dove Foundation CIO

Notes to the financial statements For the year ended 31 December 2024

14. Analysis of net assets between funds (continued)

Analysis of net assets between funds - prior period

	Unrestricted funds 2023 £	Total funds 2023 £
Current assets	125,735	125,735
Creditors due within one year	(37,628)	(37,628)
Total	88,107	88,107

15. Related party transactions

During the year, the Charity received donations of £5,142 from a Trustee (2023: £Nil). This relates to payment of donations from friends and also an auction prize purchased.

The Charity has not entered into any other related party transactions during the current or prior period, nor are there any outstanding balances owing between related parties and the Charity at 31 December 2024 (2023: £Nil).