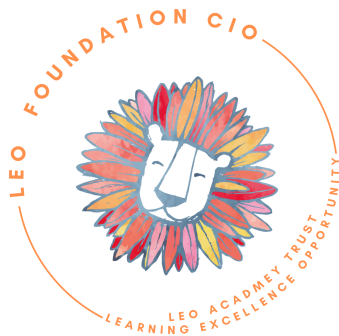




Review of Financial Position and Charitable Activities of The LEO Foundation CIO

1st September 2024 - 31st August 2025

The LEO Foundation CIO (Charity Number 1200652) is committed to supporting the educational environment and promoting social inclusion within our community.

The accounts presented reflect the financial position of the CIO as of 31/08/2025. With total funds amounting to £18,765.93, the Foundation is dedicated to using its resources responsibly to further its mission. Our activities align with our charitable objects and our commitment to the community.

Throughout this reporting period, the Foundation provided valuable support to key initiatives aimed at enhancing our family and community welfare. This included backing an inclusion project to help ensure students are afforded access to opportunities. Additionally, the Foundation supported mental health projects, recognising the importance of resources that contribute to the overall well-being of our students.

Looking forward, we are pleased to share that for the 2025/26 period, we are aiming to expand our work to include and benefit our wider community. Our future work will provide practical, targeted support around community including the following:

- Inclusion & Closing the Social Gap: We actively work to remove barriers for the most vulnerable, ensuring equitable access to opportunities and support, regardless of background.
- Health & Well-being: We promote the physical and mental health of the entire community through workshops and initiatives focused on mental health support and healthy living.
- Digital Confidence & Safety: We ensure digital inclusion by providing support for online confidence, education on digital safety, and understanding new technologies.
- Connecting Generations: We organise activities to support cross-generational connection, reducing loneliness and building valuable cross-generational links.

LEO Foundation CIO

ACCOUNTS FOR YEAR ENDING 31st August 2025

INCOME	2024/25	EXPENDITURE	2024/25
Opening Balance in Current Bank Account	<u>£20,438.70</u>		£0.00
Total Available Funds 31/08/2024	<u>£20,438.70</u>		£0.00
Donation & Gifts	£148.00	Inclusion Projects	£5,000.00
LEO Lottery	£3,463.20	Wellbeing Projects	£2,500.00
Mufti Day	£2,216.03		
Total	<u>£5,827.23</u>	Total	<u>£7,500.00</u>
		Profit/ Loss	
		<u>(£1,672.77)</u>	
In Year Balance	-£1,672.77		
Opening Balance 2024	£20,438.70		
Total Available Funds 31/08/2025	<u>£18,765.93</u>		

Signed
Dean Clark
Trustee

