

SVITLO EDUCATION LIMITED

England & Wales · Charity number 1201542

Details

Other names	SVITLO EDUCATION, SVITLO EDUCATION LIMITED
Status	Registered
Legal form	Charitable company
Company number	14176327
Registered	2023-01-10
Register	View on the Charity Commission register

Contact

Address	22 Greenwood Close Morden SM4 4HX
Phone	07811202419
Email	yuliya@svitloschool.com
Website	https://svitloschool.com

Activities

Objects: TO ADVANCE THE EDUCATION AND TRAINING OF CHILDREN AND YOUNG PERSONS IN UKRAINE, UKRAINIAN REFUGEES AND THOSE AFFECTED BY CONFLICT IN UKRAINE IN THE UNITED KINGDOM OR ABROAD, TOGETHER WITH THEIR FAMILIES, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING ONLINE EDUCATION AND OTHER EDUCATIONAL SERVICES, GRANTS AND FINANCIAL ASSISTANCE SO AS TO ADVANCE THEM IN LIFE AND, WHERE APPLICABLE, TO ASSIST THEM TO ADAPT WITHIN A NEW COMMUNITY.

Activities: Svitlo Education provides online education to the young people of Ukraine and those who have been forced to leave its territory, due to the Russian invasion, to continue their education and acquire new skills and knowledge to a world standard.

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- Ukraine
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£180,230	£183,019	-	-
2024-06-30	£180,587	£147,538	-	-
2023-06-30	£76,359	£32,442	-	-

Trustees

Name	Role	Appointed
Waritha Sisson	Chair	2023-05-30
Anna Yuryevna Vishnevskaya		2023-01-10
Aude Pacatte		2025-10-10
Euan Wilmshurst		2025-06-01
Heather Rhodes		2023-02-04

SVITLO EDUCATION LIMITED

England & Wales - Charity number 1201542

Accounts

Company registration number: 14176327
Charity registration number: 1201542

**SVITLO EDUCATION LIMITED
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

Svitlo Education Limited

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Svitlo Education Limited
Company No. 14176327
Trustees' Report For The Year Ended 30 June 2025

The trustees present their report and the financial statements for the year ended 30 June 2025.

Objectives and Activities

Aims and Objectives

To advance the education and training of children and young persons in Ukraine, Ukrainian refugees and those affected by the conflict in Ukraine, in the UK or abroad, together with their families in particular but not exclusively by providing online education and other educational services, grants and financial assistance to advance them in life and where applicable to assist them in adapting within a new community.

Public Benefit

Svitlo school provides inter alia online lessons to Ukrainian pupils, partners with schools in the UK, US and EU in peer to peer teaching, and in person summer programmes, advice and assistance with education and careers choices, supplies books in English to Ukrainian schools for mini libraries being accessed by pupils, has run its first alumni in person summer programme for graduated pupils.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

Over 1300 new pupils registered during the 2024/25 academic year, taking the total number of Svitlo students served to 2500 since inception.

Over 30 new volunteers were onboarded which enabled additional subjects to be added to the curriculum and lessons to be added to the timetable.

More details will be available in the next published Impact Report due out in December 2025.

Financial Review

Financial Position

The charity is proud to have closed its 3rd financial year, having seen a growth in donations used directly to benefit the pupils experience of Svitlo's lessons as well as the effective day to day running of the charity.

Reserves Policy

The Trustee's reserves policy remains the same - ensuring three months of operational cost is available to provide stability and continuation of the charity's work.

There was £79,295 held in unrestricted funds at the year end which is in line with the charity's reserve policy.

Structure, Governance and Management

Governing Document

The charity is governed by Articles of Association and is registered in England and Wales.

Trustee Selection Methods

All trustees vote for the appointment of a new trustee, having considered the skills and experience of prospective trustee(s) as they relate to the effective running and development of the charity.

Reference and Administrative Details

Trustees

Ms Waritha Sisson
Ms Aude Pacatte (appointed 10/10/2025)
Mr Euan Wilmshurst (appointed 01/06/2025)
Ms Heather Rhodes

**Svitlo Education Limited
Trustees' Report (continued)
For The Year Ended 30 June 2025**

Ms Anna Vishnevskaya

Charity Number

1201542

Company Number

14176327

Principal Address

22 Greenwood Close
Morden
SM4 4HX

Independent Examiner

Rachel Eden FCMA
Holy Brook Associates Ltd
Curious Lounge
Reading
Berkshire
RG11NH

**Svitlo Education Limited
Trustees' Report (continued)
For The Year Ended 30 June 2025**

Statement of Trustees' Responsibilities

The trustees (who are also the directors of Svitlo Education Limited for the purposes of company law) 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).

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statement unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charitable company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

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

Ms Waritha Sisson

Trustee

22/10/2025

Svitlo Education Limited
Independent Examiner's Report to the Trustees of Svitlo Education Limited
For The Year Ended 30 June 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Rachel Eden FCMA

Date
Curious Lounge
Reading
Berkshire
RG11NH

Svitlo Education Limited
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 June 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Unrestricted funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	4	176,730	3,500	180,230	182,229
EXPENDITURE ON:					
Raising funds	5	(5,572)	-	(5,572)	(50,811)
Charitable activities:	5				
Charitable Activities		(173,947)	(3,500)	(177,447)	(96,727)
		(179,519)	(3,500)	(183,019)	(147,538)
NET (EXPENDITURE)/INCOME		(2,789)	-	(2,789)	34,691
NET MOVEMENT IN FUNDS		(2,789)	-	(2,789)	34,691
RECONCILIATION OF FUNDS:					
Total funds brought forward		82,084	-	82,084	47,393
TOTAL FUNDS CARRIED FORWARD	12	79,295	-	79,295	82,084

The notes on pages 7 to 10 form part of these financial statements.

Svitlo Education Limited
Balance Sheet
As At 30 June 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		80,363	-	80,363	83,152
		80,363	-	80,363	83,152
Creditors: Amounts Falling Due Within One Year	10	(1,068)	-	(1,068)	(1,068)
NET CURRENT ASSETS (LIABILITIES)		79,295	-	79,295	82,084
TOTAL ASSETS LESS CURRENT LIABILITIES		79,295	-	79,295	82,084
NET ASSETS		79,295	-	79,295	82,084
FUNDS OF THE CHARITY					
Unrestricted Funds				79,295	82,084
TOTAL FUNDS	12			79,295	82,084

For the year ending 30 June 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Ms Waritha Sisson

Trustee

Date

The notes on pages 7 to 10 form part of these financial statements.

Svitlo Education Limited

Notes to the Financial Statements

For The Year Ended 30 June 2025

1. General Information

Svitlo Education Limited is a company limited by guarantee, incorporated in England & Wales, registered number 14176327 and registered charity number 1201542. The registered office is .

2. Statement of Compliance

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 Companies Act 2006.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

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

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

3.2. Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources, it is probable (more likely than not) that the resources will be received, and the monetary value of incoming resources can be measured with sufficient reliability.

Where there are terms or conditions attached to incoming resources, particularly grants, then these terms or conditions must be met before the income is recognised as the entitlement condition will not be satisfied until that point. Where terms or conditions have not been met or uncertainty exists as to whether they can be met then the relevant income is not recognised in the year but deferred and shown on the balance sheet as deferred income

3.3. Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to each category of expense shown in the Statement of Financial Activities.

Expenditure is recognised when the following criteria are met:

- there is a present legal or constructive obligation resulting from a past event
- it is more likely than not that a transfer of benefits (usually a cash payment) will be required in settlement
- the amount of the obligation can be measured or estimated reliably.

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

3.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

4. Income from Donations and Legacies

	Unrestricted	Restricted	2025
	funds	funds	Total
	£	£	£
Donations and gifts	166,420	3,500	169,920
Gift aid	10,310	-	10,310
Grants	-	-	-
	<u>176,730</u>	<u>3,500</u>	<u>180,230</u>

Svitlo Education Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2025

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Donations and gifts	158,086	-	158,086
Gift aid	7,500	-	7,500
Grants	16,643	-	16,643
	<u>182,229</u>	<u>-</u>	<u>182,229</u>

5. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 6)	2025 Total
	£	£	£
Raising funds	5,574	(2)	5,572
Charitable Activities	127,804	49,643	177,447
	<u>133,378</u>	<u>49,641</u>	<u>183,019</u>

	Activities undertaken directly	Support costs (see note 6)	2024 Total
	£	£	£
Raising funds	44,383	6,428	50,811
Charitable Activities	74,065	22,662	96,727
	<u>118,448</u>	<u>29,090</u>	<u>147,538</u>

6. Support Costs

	Raising funds	Charitable Activities	2025 Total
	£	£	£
Employee costs	-	36,925	36,925
General administration	(2)	10,137	10,135
Governance costs	-	2,581	2,581
	<u>(2)</u>	<u>49,643</u>	<u>49,641</u>

	Raising funds	Charitable Activities	2024 Total
	£	£	£
Employee costs	6,379	-	6,379
General administration	49	20,973	21,022
Governance costs	-	1,689	1,689
	<u>6,428</u>	<u>22,662</u>	<u>29,090</u>

Svitlo Education Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2025

7. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	360	360
Other assurance services	708	708
Tax advisory services	-	-
Other financial services	-	-
	<u>1,068</u>	<u>1,068</u>

Amounts given include VAT

8. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	39,662	5,333
Other pension costs	1,717	1,036
	<u>41,379</u>	<u>6,369</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

9. Average Number of Employees

Average number of employees during the year was: 1 (2024:)

10. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	<u>1,068</u>	<u>1,068</u>

11. Pension Commitments

The charitable company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charitable company in an independently administered fund.

During the year the charge to the statement of financial activities in respect of defined contribution schemes was £1,717 (2024: £1,036).

At the balance sheet date contributions of £NIL were due to the fund and are included in creditors.

12. Movement in Funds

	As at 1 July 2024	Income	Expenditure	As at 30 June 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	82,084	176,730	(179,519)	79,295
Restricted funds				
Cannon training	-	3,500	(3,500)	-
Total funds	<u>82,084</u>	<u>180,230</u>	<u>(183,019)</u>	<u>79,295</u>

Svitlo Education Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2025

	As at 1 July 2023	Income	Expenditure	As at 30 June 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	47,393	182,229	(147,538)	82,084
Total funds	47,393	182,229	(147,538)	82,084

13. 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.

14. Related Party Disclosures

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

15. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

SVITLO EDUCATION LIMITED

England & Wales - Charity number 1201542

Accounts

SVITLO SCHOOL IMPACT REPORT





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STATEMENT FROM THE CEO AND FOUNDER



Dear Supporters, Partners, and Friends,

In times of unprecedented challenge, the resilience and determination of the Ukrainian people shine brightly as our name Svilo - light in Ukrainian. At Svitlo Education, we see this spirit every day as we work to address the urgent educational challenges created by the ongoing war in Ukraine. Children who once thrived in classrooms now face disruptions, uncertainty, and the emotional toll of displacement. Yet, amidst these trials, the thirst for learning and hope remains unbroken but the opportunities are not there.

Svitlo Education was founded to address these issues and educate the future social and political leaders of Ukraine with democratic values and excellent English skills. Our mission is simple but profound: to restore access to education, rebuild opportunities for growth, and ensure that no child's potential is lost to the chaos of war. Through innovative digital learning experiences offered by our amazing teaching volunteers, safe educational spaces, and inclusive community, we are empowering children to dream again and realise that now is the time to work for their future.

This impact report is a testament to what we can achieve together. Thanks to your generosity, we've reached thousands of children, supported Ukrainian teachers in growing professionally and provided critical resources where they are needed most. But the work is far from done. Millions of children still face barriers to education—barriers we cannot overcome without your continued support.

Education is not just about books and lessons; it's about hope, stability, and the promise of a better tomorrow. By supporting Svitlo Education, you become a vital part of this journey—a light in the darkness for Ukraine's children. Together, we can ensure that their future is not defined by conflict but by community, learning, and resilience.

Thank you for believing in the power of education to transform lives, even in the most difficult of times. Your support fuels our mission and strengthens the hope that brighter days are ahead.

With deepest gratitude,

Yuliya Kosko,
Founder and CEO

VISION

WHY WE EXIST

UKRAINE IS FACING SIGNIFICANT DISRUPTION IN EDUCATION



1/7 schools

in Ukraine is damaged due to war, with over 3,795 educational institutions impacted and 365 destroyed.



64%

of Svitlo students are worried for their ability to enrol in the university or find a job in the future due to the war.



7032 hours

(equivalent to 293 days or 9.6 months) children in frontline regions had to spend between 24 February 2022 and 24 November 2024 sheltering due to the air raids.



9/10 children

are suffering from psychological and emotional stress. Among them, the most common issues are feeling unsafe or fearful (73%), disinterest in learning (64%), and sadness or low self-confidence (54%).



53%

said that they needed more interesting lessons when asked what would improve their education.



54%

of Ukrainian teachers are professionally 'burned out'.



Nevertheless, Ukrainian children and their families do everything possible to continue their education, with 93% of children attending schools (in-person, remotely or mixed) despite the ongoing war.



MISSION

We support Ukrainian children aged 10-18 who currently reside in Ukraine or have been forced to leave the country.

We believe that the next generation of Ukrainians has to be empowered with English and world-class education to lead Ukraine into a democratic world.

Our mission is to empower the future political, social and business leaders of Ukraine to become confident global citizens.

We aim to:

1. Provide children with a sense of **stability** and show **solidarity** from across the world.
2. Develop excellent **English skills** in our pupils.
3. Equip students with **academic and practical knowledge** beyond the Ukrainian curriculum.
4. Teach **transferable skills**, analytical thinking, and communication skills.
5. Empower students to **dream bigger** and show them how to achieve their goals.
6. Offer opportunities to **grow confidence** and excite them about the future.
7. Provide pupils with a **safe and supportive environment** to achieve their ambitions.
8. **Prepare a new generation** of Ukrainian leaders for the time when they will rebuild Ukraine and foster connections with the rest of the world.



2024, WHAT A YEAR!

LET THE NUMBERS DO THE TALKING...

564

New students joined Svitlo.

27



New teachers volunteered for Svitlo.

2247+

Hours of teaching offered to our students.

59



New lessons taught.

8

New partners supporting Svitlo.

45

Scholarships awarded to Svitlo student by our partners.

28 students + 1 teacher

Went to the summer schools in UK and the USA.

15



15 student competitions, including individual and team festive contests within Svitlo, as well as external team competitions.

34

Student projects that took place outside classes.



537



Books in English collected and shipped to Ukraine.

13



Laptops purchased for teachers of English in Ukraine.

4

sky news

Media features, including Sky News.

Students who joined us in the past year



Our new students ($\frac{2}{3}$ female, $\frac{1}{3}$ male) have joined us from various locations across Ukraine:

- 67% are from regional capital cities,
- 23% from small towns,
- 10% from villages.

Additionally, 17% of our students are based outside Ukraine. These students come from countries such as Poland, Germany, Italy, Romania, Moldova, the UK, Czech Republic, Lithuania, Turkey, Ireland, Switzerland, Bulgaria, Austria, Spain, Estonia, Sweden, and Slovakia.



”

Svitlo is about growth, opportunities, and achieving results. It has given me the chance to gain new knowledge, make friends, learn from examples of successful and happy people, and see life from a different perspective. Svitlo has a profound impact on life, and it's always in a positive way.

Melania, joined Svitlo in January 2024

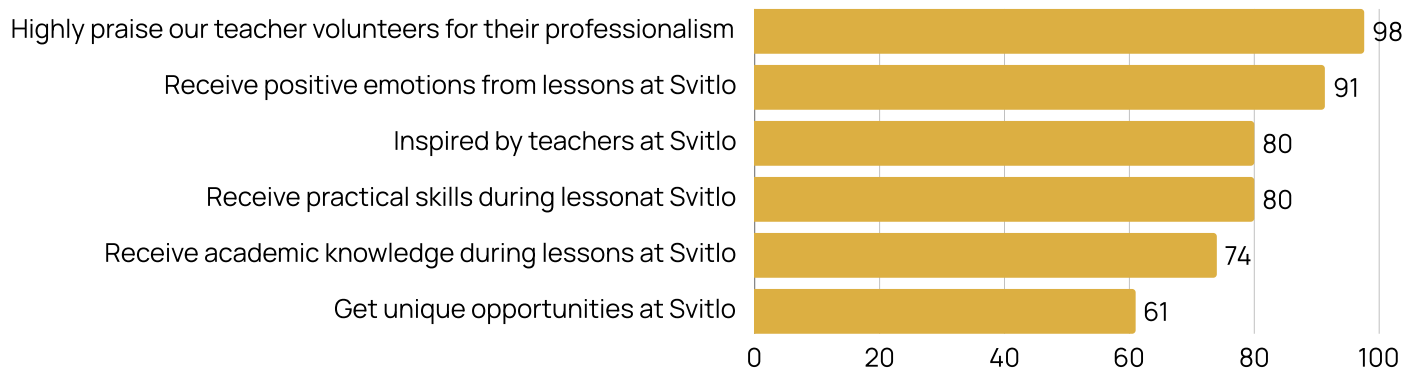
STUDENTS FEEDBACK

127 Svitlo students completed our feedback survey, and here is what they shared:

83.5%

report a moderate (44.1%) or significant (39.4%) improvement in their level of English since joining Svitlo

Percentage of students who ...



Number of lessons attended by students per week



”

Svitlo is truly one of the best things that has happened to me over the past two years. With the onset of the war, it was very difficult to re-engage in studies and even to enjoy all the ordinary things as before. Now I have so many friends here, and I'm so happy to have had this opportunity to become part of such a warm community and simply take part in school life.

Liza, 17 years old, Bratslav (Vinnytsia region)



92.9%

report that they enjoy studying in Svitlo.



86.4%

report that Svitlo helps them to take their mind off the war and has positive impact on their wellbeing.



70%

of older students who have been with us for over a year report that Svitlo helped them gain clarity on what they want to study/their future career.

They described Svitlo as:



” Svitlo is a place where teachers become your friends, where you can always improve your knowledge of English, evaluate your progress and rejoice in new results. Svitlo is a home where your classmates will always support you and inspire you to succeed.

Kira, 12 years old, Zaporizhia

” At Svitlo I'm doing what I enjoy — learning English in a discussion-based format. Here, I found friends with whom I communicate online, and a community of motivated, friendly people, where I feel like part of one big family. I have favourite lessons that I look forward to the most because I know each one will leave me with pleasant moments that I'll smile about for the rest of the day. Until now, no school has given me such emotions.

Andriy, 17 years old, Molodetske (Cherkasy region)



STUDENT'S STORY

Oleksandra joined Svitlo Education in September 2024. She is 16 years old and lives in Vinnytsia, Ukraine. She learned about Svitlo through her parents, who had heard about the positive experiences of one of our students from their friends. This year, Oleksandra will be graduating from her Ukrainian school and aspires to work in IT. One of her biggest dreams is to travel and explore the world.

When we spoke with her in November 2024, she was attending 35 lessons per week at Svitlo. When asked how she manages this alongside her Ukrainian school commitments in the mornings, she responded, "Svitlo is like a lifesaving rope from everyday realities."

Shortly after joining, Oleksandra felt comfortable and motivated to take on more responsibilities at the school. She became a member of the Student Council, where students collaborate to share and implement ideas for improving the school. She then progressed to becoming the ambassador of one of the school's four houses, taking on an administrative role. Additionally, she became passionate about one of our ongoing projects, Svitlo Reads, and joined the team of students leading this initiative.



Oleksandra, 16 years old, Vinnytsia, joined Svitlo in autumn 2024.



Here is Oleksandra's story:

"I started attending Svitlo lessons in September with the goal of attending three lessons a week to improve my English. At first, I was a little nervous about speaking to native English speakers, but everyone was very friendly, and other pupils encouraged me. It only took me four days to adapt, and after that, I felt confident and realised that Svitlo was becoming something much bigger than just a school.

After just a few weeks, I realised that I had attended 31 lessons in a single week. I was shocked—it's more than a full day of lessons—but instead of feeling exhausted, I felt energised! I enjoy every lesson because I really love learning new things from our teachers, sharing thoughts and ideas, meeting interesting people, and feeling a sense of safety during these challenging times. Every teacher at Svitlo is unique, with different life experiences, and I believe I can learn so much from them.

Svitlo helps me in achieving my goals. First and foremost, it supports my learning of English, which is a major requirement for working in IT and incredibly useful for my future travel aspirations. In some lessons, we also practise presentation and communication skills, both of which are essential for my future career. My involvement in Svitlo outside of classes has provided me with valuable experience in working as part of a team. I have learned the importance of communication and compromise, as well as the value of team spirit.

To be honest, I would love to study at Svitlo all day rather than go to regular school! At Svitlo, every lesson feels important for our future. In fact, during the war, it feels like the best time to focus on preparing for the future. We discuss how to build businesses, learn about government structures, read different types of books, talk about our feelings, and simply have fun.

Svitlo isn't just a school—it's a new experience, a place to make friends, a fast connection with teachers, the freedom to choose lessons, and, most importantly, the chance to take responsibility, be part of a big community, and prepare for adult life."



TEACHER'S STORY

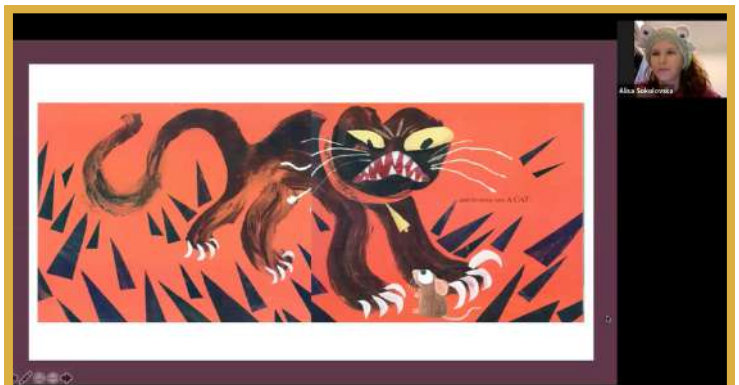
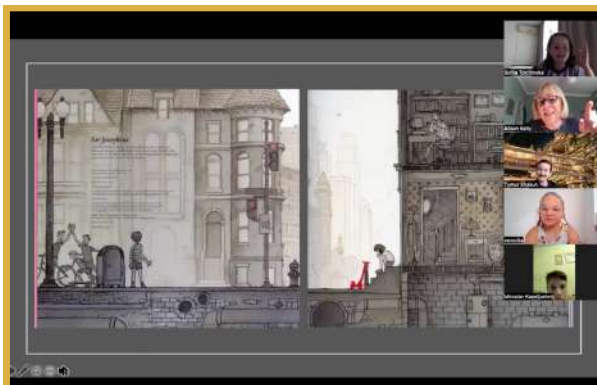


Alison, teacher of Story Time for younger students, joined Svitlo in spring 2022.

Alison has been in education for 47 years, initially working as a primary school teacher before transitioning to a university role training prospective teachers. She also led training courses for teachers and served as the subject leader for Primary English Education.

Alison retired a year ago and, alongside volunteering for Svitlo, she is a trustee for a local Talking Newspaper. In her free time, she enjoys gardening, plays the ukulele in a group that meets weekly to practise and perform at different venues.

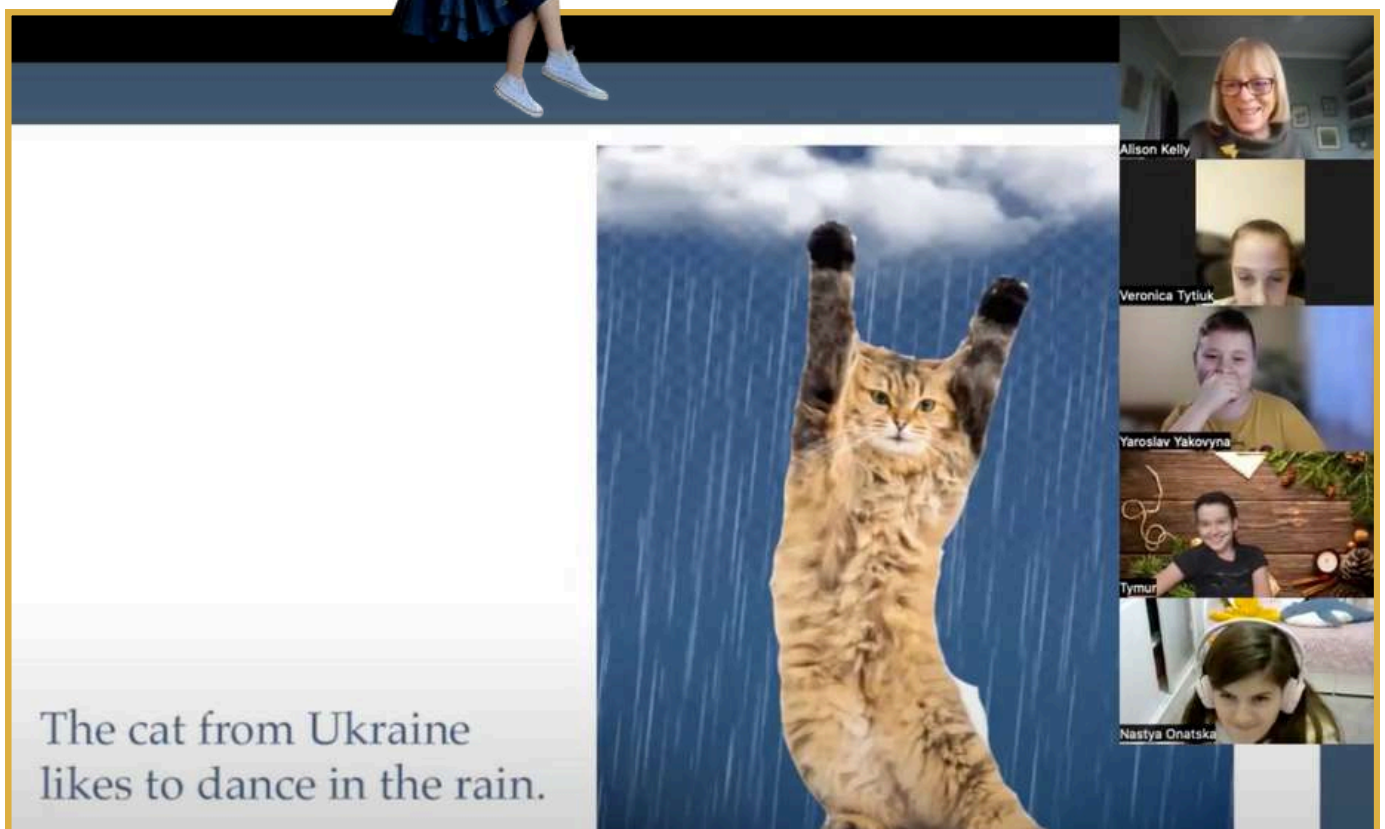
For almost three years, Alison has run two 45-minute storytime sessions each week for younger students at Svitlo. During these sessions, they read and discuss wonderful books together. In addition to exploring existing stories, Alison collaborates with her students to create new ones, incorporating their illustrations to make unique, student-authored books, often with a Ukrainian theme to the delight of our pupils.



“I joined Svitlo because I hated feeling that there was nothing I could do to support the terrible situation in Ukraine. This felt like something concrete that I really could contribute.

At Svitlo, I’m doing what I love: hopefully inspiring children to read for pleasure and to enjoy the rich engagements that picture books offer. It’s been my life-long work.

It’s also down to the children I have worked with. Their enthusiasm, resilience, imagination and energy are inspiring. Gradually, over time, the way the sessions work has evolved so that we do much more collaborative story making. These stories derive from the children’s interests and the books we share. I’m fortunate that my husband is very skilled at photoshopping and what he has done with the children’s pictures really celebrates them.”



SCHOOL LIFE

Svitlo is much more than just the lessons we offer. We are a community that provides a safe and supportive environment for all our students, helping to restore their stolen childhoods. We build on the strengths of the British educational system and adapt it to address the gaps in traditional Ukrainian schools.

Our academic curriculum for **younger students** focuses on providing a strong foundation in **English**, enabling them to explore other subjects in their second language.

For **older students**, our focus shifts to offering a variety of **practical subjects**, helping them discover potential career paths early on and equipping them with the skills and knowledge required to succeed in these fields.



TIMETABLE OLDER GROUP (14-18 YEARS OLD)								
TIME (BST)	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	TIME (BST)	SATURDAY	SUNDAY
13:00-13:45	CAREER SUCCESS COURSE	BIOLOGY	INTRODUCTION TO BUSINESS	CAREER SUCCESS COURSE	SVITLO STORIES	8:00-8:45	HATHA YOGA	ORATOR'S CLUB
14:00-15:00	POLITICS, PHILOSOPHY AND ECONOMICS	ESOL - DISCUSSION	DEBATING	MATHS AND ART	ITALIAN	9:00-9:45	PUBLIC INTERNATIONAL LAW	SVITLO NEWS LETTER
15:00-15:45		BOOK CLUB "THE GREAT GATSBY"	DISCUSSION FORUM	MEDIA LITERACY	TRAVEL AND TOURISM	10:00-10:45	ENGLISH INTERMEDIATE	MARKETING
16:00-16:45	DISCUSSION	PSYCHOLOGY FOR TEENS	MEDITATION	THE ROMANTIC MOVEMENT AND GOTHIC THOUGHT	BLOO SESSION	11:00-11:45	MUSIC CLUB	ENGLISH FOR UPPER-BEGINNERS GROUP
17:00-17:45	SOCIAL AND EMOTIONAL LEARNING	ESOL-GRAMMAR	ENGLISH THROUGH THEATRE	BOOK CLUB	AMERICAN STUDIES: STEREOTYPES IN AMERICAN CULTURE	12:00-12:45		ENGLISH FOR UPPER-BEGINNERS GROUP
18:00-18:45	POETRY	SUSTAINABILITY TOPICS	NEUROSCIENCE	GOVERNMENT, RIGHTS & RESPONSIBILITIES OF CITIZENS IN A DEMOCRACY	AMERICAN STUDIES: STEREOTYPES IN AMERICAN CULTURE	13:30-14:15		STUDY SKILLS
19:00-19:45	ENGLISH AND LITERATURE			GOVERNMENT, RIGHTS & RESPONSIBILITIES OF CITIZENS IN A DEMOCRACY	MUSIC	15:00-15:45	GAME NIGHT	



”

Svitlo is the organisation where you can find friends who share your interests, take your mind off the war, and gain a variety of knowledge—all for free. I love Svito with all my heart, even though I've only been studying here since September.

Nika, 15 years old, Odesa- Italy



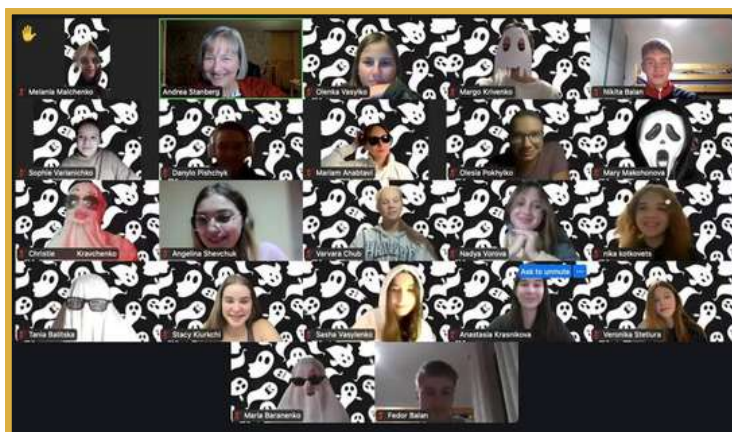
”

For me, Svito School is a second home. Svito has had a great impact on me—I've significantly improved my English level and even found a true friend in my teacher.

Gordiy, 14 years old, Berdychiv (Zhytomyr)

Outside of lessons, students are **encouraged to build social connections** through our house system, various individual and team festive competitions, school assemblies, and a buddy system. We are particularly proud of our student council, as we have expanded its role beyond the traditional approach of developing and implementing ideas improving the school.

Our **student council** members are **fully involved in the school's operations**, gaining valuable transferable skills that are highly sought after by employers and enhancing their CVs to secure jobs, even during challenging times like the war. They take on roles such as social media managers, event organisers, administrators, teaching assistants and teachers, project planners, and leaders. Through these responsibilities, they learn to use different software, collaborate effectively in teams, and develop a professional work ethic.



PROGRESS IN A YEAR

SVITLO READS

In the Spring of 2024, a team of Svitlo students participated in an international program by Global Social Leaders (GSL), where children from around the world design their own socially impactful initiatives.

Svitlo students decided to focus on **promoting reading in English** and **offer** people of Ukraine from all backgrounds **access to a wide range of books on various subjects**. They identified a gap in access to English-language books in Ukraine, driven by high prices and limited availability, and proposed the creation of an online library to address this issue.

Building on their initiative, Svitlo School helped the pupils to create an Instagram account, @SvitloReads, where Ukrainians can affordably purchase or rent physical books in English and receive them by post, with all proceeds going to Svitlo charity. The store is largely managed by students, helping them develop entrepreneurial, communication, teamwork, and organisational skills. They learn to strategise, communicate with clients, design marketing campaigns, and manage administrative tasks.

We are campaigning to involve schools across the UK, as well as individuals, to donate or purchase books for Svitlo Reads and fundraise for shipment. Wellington College's own GSL team of 4 pupils were the first to join us on this mission. These books are then sent to our students in Ukraine who are involved in the project, to be further sold or rented to the Ukrainian public.



Stage 2 of the project, which we began in December, involves **equipping Ukrainian school bomb shelters with books in English**. We have partnered with a school in Ukraine that received a mini library designed in the shape of a red British telephone box, filled with English books. Through this initiative, we hope to promote enjoyable reading in English for children during the prolonged air raids they must endure in bomb shelters and recruit more pupils to join Svitlo School. For the next year, we have already partnered with three schools in Kharkiv, Kyiv, and Bratslav (Vinnytsia region) to expand the initiative to their schools. By 2025, we hope to install a total of ten mini libraries in schools across Ukraine.

IMPACT:

Library/bookstore by post is up and running

537 Books collected in the UK and shipped to Ukraine

8 Students involved in a project

1 Mini library installed in a Ukrainian school



” I feel like many people forget about the importance of books and what they can teach us. But learning a language while enjoying a good story is really wonderful, isn't it? That's our mission - to make reading fun, accessible and beneficial!

Anna, 17 years old, Kyiv



” Creating and working on the Svitlo Reads project has taught us a lot about teamwork, communication, and how to engage people to read.

Angelina, 18 years old, Bratslav-Poland

PROGRESS IN A YEAR

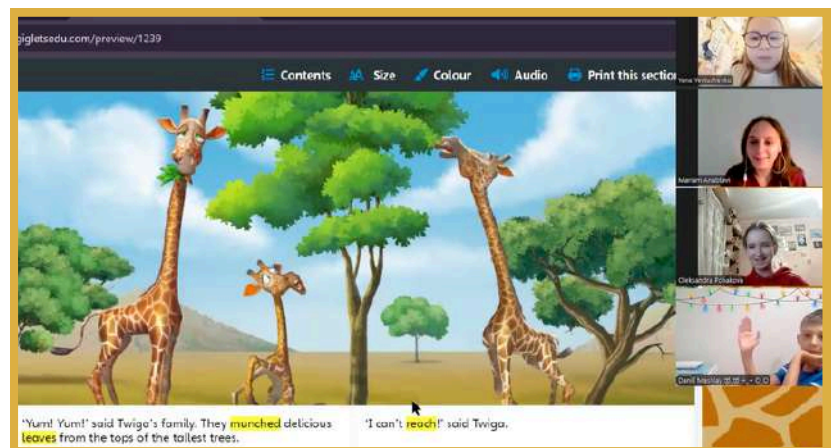
READING BUDDIES

In a new partnership with the Giglets online literacy platform, Svitlo School's **older pupils** (15-18 y.o.) **have been trained to deliver online reading lessons to our younger students**. They teach younger students pronunciation, word meaning, and help build their confidence to become independent readers. This prepares the younger pupils with lower levels of English to access lessons run by native English speakers and our older pupils how to become teachers, take responsibility and give back to the community.

Their lessons are reviewed by the team and teaching volunteers with feedback and suggestions on areas and techniques for improvement. Reading buddies also share their successes and challenges with each other, encouraging mutual growth and experimentation.

IMPACT:

- 10 Reading Buddies
- > 50 Students attending lessons
- > 35 Stories read
- 65 Hours taught



” The Reading Buddies initiative has been one of the most rewarding experiences! Teaching the little ones has brought me so much joy—it’s amazing to see their eyes light up with excitement as they learn. Their laughter and curiosity sometimes bring me to tears, reminding me of the power of sharing knowledge and kindness.

Stasy, 18 years old, Odesa

PROGRESS IN A YEAR

STUDENTS AS TEACHING ASSISTANTS

We have been **training our students to become teaching assistants (TA) for some of the lessons at Svitlo.**

TAs assist teachers with translation, lead some activities, work one-to-one with students, and foster a positive learning environment. Additionally, our teaching assistants take on administrative tasks, facilitate group activities, and support our volunteers in delivering the learning material effectively.

This is a part of our long term vision of equipping our students with knowledge and skills through the holistic training and experience to become teachers of English as a Second Language (ESL).

IMPACT:

” My TAs are all essential and excellent. They are the link with the students across language and cultural barriers; totally up to speed with all the software (which we oldies are not) and they are ready at a moment's notice to sort out problems. Because of them and with their assistance, I have been able to adapt the courses to suit the interests and needs of each group of students.

David Beck, teacher of English Literature

Our students acquire the skills and experience necessary to enter the workforce immediately. For instance, our student Alina, a recent high school graduate, now works as an English tutor while also applying to universities to study civil engineering, with the goal of helping to rebuild Ukrainian infrastructure after the war.

” Over 2 years of teaching the Story Making course and becoming a TA at Svitlo has not only been a journey of improving my own knowledge but also a platform for unlocking my teaching potential. became the key to working as a tutor. I not only realised how much I love teaching but also gained the confidence to take this important step in my career.

Alina, 17 years old, Bratslav (Vinnytsia region)



PROGRESS IN A YEAR

SUMMER SCHOOLS

In the summer of 2024, **27 of our students and one teacher** from Ukraine had the opportunity to **attend nine different summer schools in the UK and the USA**. They participated in exciting programmes, gaining academic knowledge and experience in areas such as Journalism, Law, Theatre, Science, and IT, as well as improving their English.

We managed to keep these trips free of charge for pupils thanks to our partner summer schools which offered free places and Svitlo sponsors who funded their visa fees and travelling costs. For many, it was their first time on a plane, the first time outside Ukraine but also the first two weeks of sleeping through the night and seeing a peaceful plane in the sky since February 2022. Many had long dreamed of meeting each other in person, but until now, it hadn't been possible.

Now, these students eagerly share their summer experiences with anyone who will listen. They lead inductions and webinars to recruit new students to Svitlo School, inspiring others to work harder and dream bigger. What might seem like just two weeks of fun away from home meant so much more to these children: they had the chance to recharge mentally, form lasting friendships, and create memories that will help them stay positive through the challenging winter ahead in Ukraine.

See <https://www.svitloschool.com/what-we-do/summer-school> for additional information and a short video about our students' experiences in the summer schools.



IMPACT:

These 27 students were able to:

- Sleep peacefully through the nights for at least two weeks
- Significantly improve their English
- Grow culturally
- Make friends and connections from around the world
- Become more independent and responsible
- Have fun and momentarily escape from the war
- Visit the UK or the USA for the first time



” I significantly enhanced my English skills and noticed an improvement in my general communication abilities. I met some incredible people in the camp who taught me a lot about their cultures. I also enjoyed learning what it's like to be responsible for myself and make important decisions on my own.

Fedor, 17 years old, MPW



” This was my first trip without my parents, and I learned to manage my daily routine on my own. I also took my first exam ever, which wasn't as scary as I thought it would be.

Alisa, 11 years old, BOSS



” During my time in the summer school, I improved my critical thinking, problem solving and research skills. I have also enhanced my time-management, self-awareness and listening skills, as well as boosted my confidence.

David, 17 years old, International House

” I must say how impressed I was by their maturity, curiosity and positivity. Simply lovely young ladies and a credit to the Svitlo School, its teachers, their families and of course Ukraine!

Tony Evans, School Director, Bishop's Stortford Summer School

PROGRESS IN A YEAR

REMARKABLE PEOPLE

Remarkable People is an initiative that allows our students to learn directly from the experiences of individuals with diverse backgrounds. It is a **series of talks by fascinating individuals from various fields** who are interested in sharing their journeys with young Ukrainian minds.

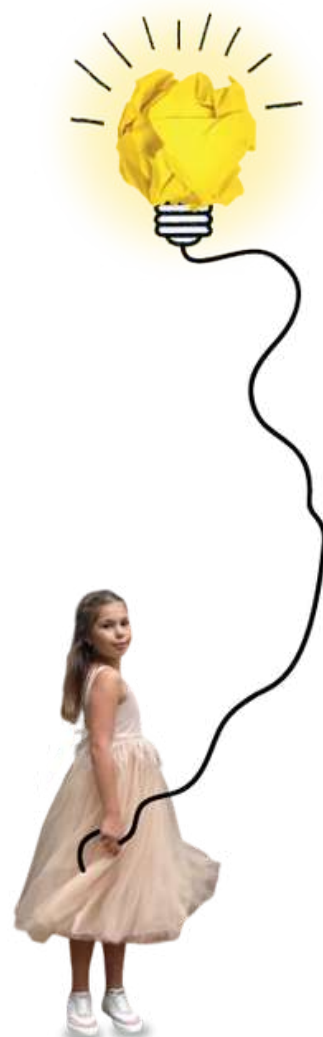
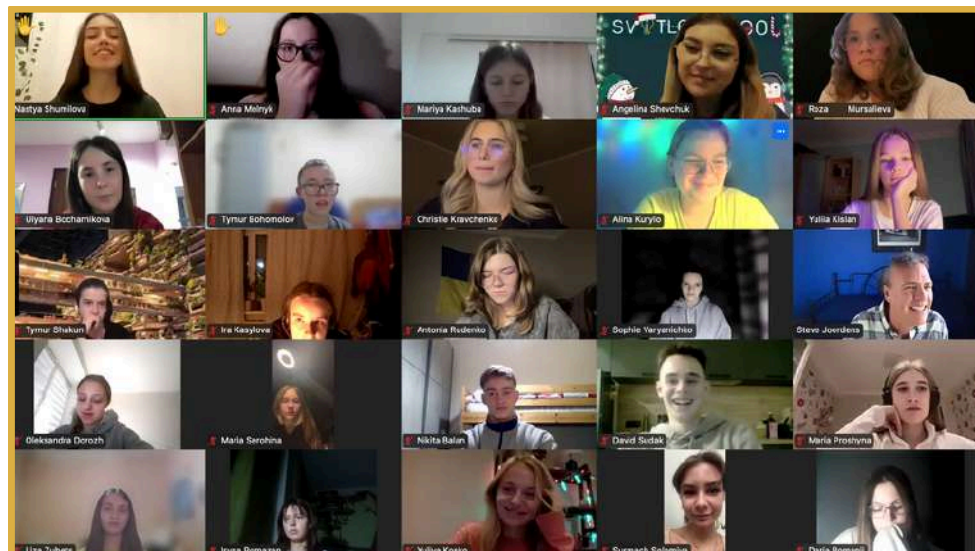
In 2024, our students and broader community of friends have enjoyed talks from remarkable individuals with diverse expertise, including:

- John Sweeney – British award-winning journalist, writer, and author of the bestseller 'Killer in the Kremlin'. Known for his investigative journalism, John contributes to the BBC and The Observer on various international issues.
- Steve Joordens – professor of psychology at the University of Toronto Scarborough, where he teaches introductory psychology and the scientific study of conscious and unconscious influences. He also developed an introductory psychology course on Coursera, with over 450,000 participants.
- Heather Rhodes – a pioneer of online education with over 10 years of experience. She is the founding principal of Highgrove Education, an academically ambitious international online school.
- Thomas Taylor – award-winning and best-selling British author and illustrator, best known for 'The Legends of Eerie-on-Sea' mystery series and for designing the original cover of 'Harry Potter and the Philosopher's Stone'.
- Mariana Shafro – renowned Ukrainian photographer and film director. Over her 15-year career, Mariana has been featured in numerous prestigious magazines, including Vogue, Forbes, ELLE, L'Officiel, and Life.

IMPACT:

This initiative has been an excellent way for our students to broaden their horizons, inspire them to dream bigger, and give them a unique opportunity to ask personal questions to highly accomplished individuals.

These sessions motivated students to deliver a similar talk themselves. As a result, we will begin 2025 with a talk titled “United Ukraine by Svitlo Pupils,” where our students will share insights about different cities in Ukraine with Svitlo’s wider community.



” The talk was incredible! I loved the session so much, sad that it only lasted an hour. It was so intriguing and fun to listen to Steve!! Just super cool!

Chrisite, 15 years old, Kharkiv-Poltava

” I really enjoyed that ... it was an amazing Christmas gift to be able to talk to your students and to feel their reaction. Thank you!

Steve Joordens

PROGRESS IN A YEAR

UCL & DELOITTE DESIGN SPRINT

In spring 2024, a team of Svitlo students had the opportunity to participate in a **business case competition** organised by the **University College London (UCL) School of Management** in collaboration with **Deloitte Digital**. They were the only online group joining the workshop hosted by UCL.

Svitlo students (aged 15-17) competed alongside undergraduate and postgraduate students from UCL School of Management. They attended workshop sessions on Design Thinking from Deloitte Digital and applied the new tools and techniques they learned to their project.

For their project, they chose to help scale Crew for Cause, a non-profit organisation in South Africa that supports scholars from financially disadvantaged backgrounds. As their solution, Svitlo students designed a holistic marketing strategy to increase the charity's engagement levels. Following the competition, Svitlo's entry was sent directly to the charity for consideration.

To learn more about the competition, [read the article](#) published by UCL School of Management.

IMPACT:



” This sprint was a pivotal moment where I realised my passion for the business world. I learned how to analyse companies in depth and discovered that consulting was a potential career path for me. I believe that when done thoughtfully, the business sector plays a crucial role in advancing society, making an impact.

Nastya, 16years old, Zaporizhia

” We were absolutely delighted to have a team of Svitlo students taking part in the Deloitte Digital/IMB Design Sprint. The Sprint is the annual highlight of the IMB programme and Svitlo's involvement added an extra dimension!

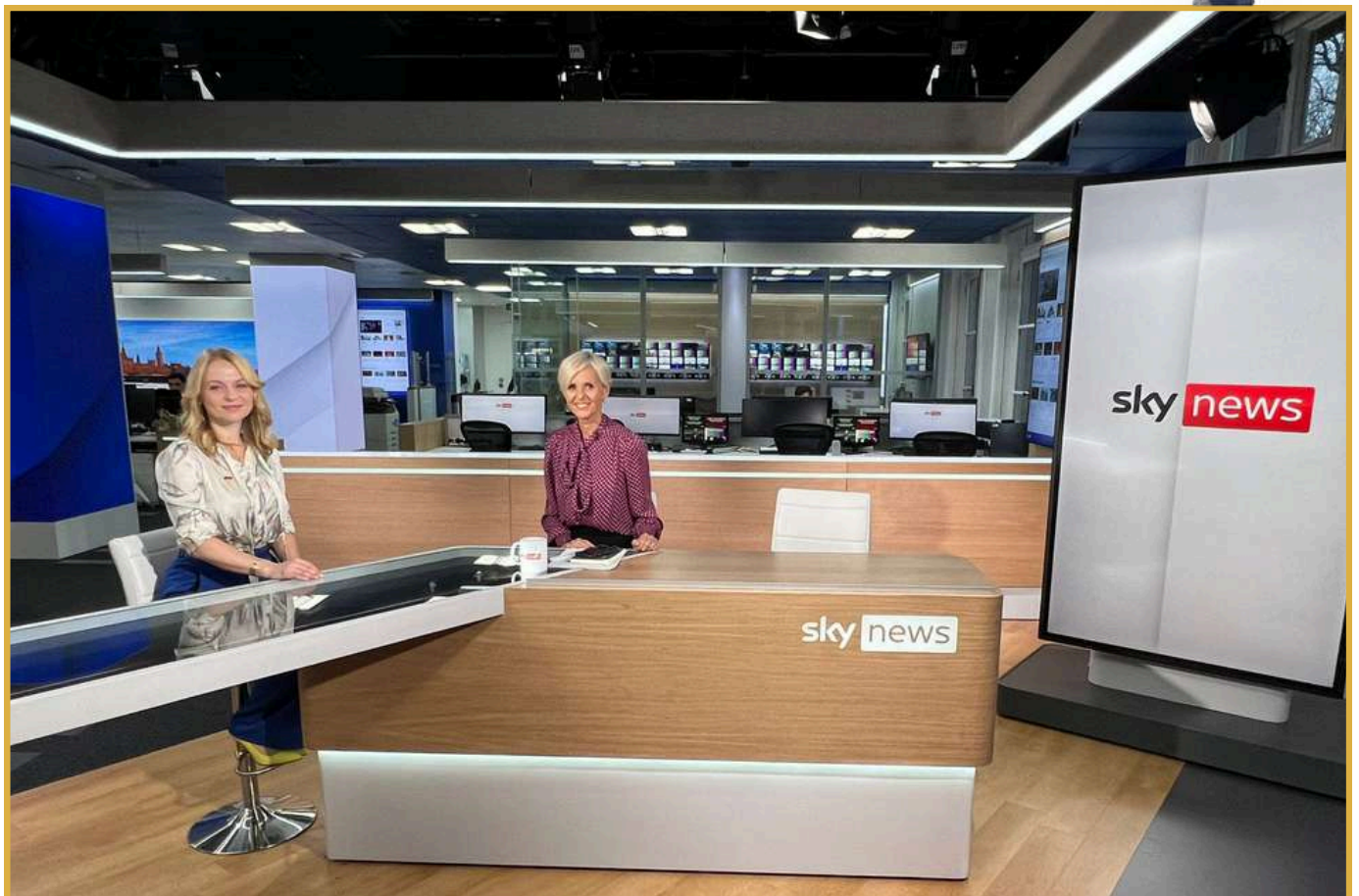
Maya Cara, BSc IMB Programme Director

PROGRESS IN A YEAR

ONLINE ASSEMBLY

Marking the two-year anniversary of the full-scale war in Ukraine, Svitlo School collaborated with the National Association of Head Teachers (NAHT) to organise an **assembly for hundreds of schools across the UK**. The event was also covered by Sky News and streamed on YouTube.

During the assembly, three students from Svitlo shared their personal and emotional stories of how the war has impacted their lives, raising awareness among British students about the ongoing events in Ukraine. These Svitlo students displayed remarkable courage and resilience, inspiring others to continue growing and developing despite the challenging circumstances they may face.



PROGRESS IN A YEAR

EBRD

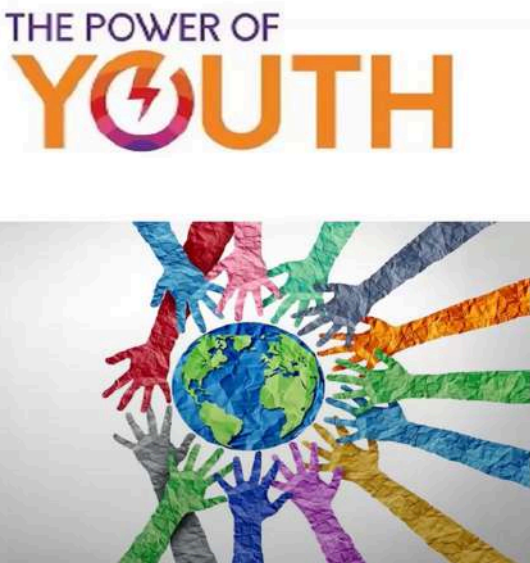
In 2023, **employees of the European Bank for Reconstruction and Development (EBRD)** began **fundraising €25,000 for Svitlo** through various events. They successfully reached their goal in 2024, with the **bank** generously **matching the amount**.

Additionally, in the summer of 2024, EBRD offered Svitlo students a **six-week course on anti-corruption**. The course covered the following topics:

- The Work of the European Bank for Reconstruction and Development (EBRD)
- What is Corruption and How Does it Impact Our Lives?
- The International Fight Against Corruption
- Business, Corruption, and the Role of the Private Sector
- Anti-Corruption in Ukraine
- Integrity Leaders of Tomorrow: What You Can Do!

We are eager to develop similarly impactful connections with other companies in the future.

Resources and What You Can Do!



- Organisations: [Youth Against Corruption | YAC \(youagainstcorruption.org\)](https://youagainstcorruption.org)
- Ideas: Transparency International [15 Ways Young People Can Fight Corruption](#)
- Career Paths – Law, Business, Journalism, Law Enforcement, Climate Change, Human Rights, Technology.....
- Fighting Corruption in Times of Conflict: [Ukraine Makes Gains in its Other War – Fighting Corruption \(BBC News, May 2024\)](#)



PROGRESS IN A YEAR

DLAC



In February 2024, Svitlo had the opportunity to give a **presentation at the Digital Learning Annual Conference (DLAC)** in Austin, Texas. Yuliya Kosko spoke about Svitlo's experience in motivating pupils to study during times of conflict and uncertainty.

The conference provided Svitlo with valuable insights from online schools in the USA, allowing the adoption of best practices within Svitlo. It also facilitated the creation of meaningful partnerships, including one with Skidmore College in New York, which will be further developed in 2025.



PARTNERS

WE WOULD LIKE TO THANK ALL OF OUR PARTNERS
WHO SUPPORTED SVITLO IN 2024!



WHAT COMES NEXT



Expansion of the Reading Buddies Initiative: We plan to train students to become teachers of English as a second language.



Continuing Summer School Collaborations: We aim to secure even more places at summer schools in the UK and the USA.



Development of the Svitlo Alumni Network: This will focus on students over the age of 18, providing them with practical skills to help secure jobs in various industries through gaining work experience at Svitlo. We will also provide mentorship opportunities, help with CV writing and LinkedIn. Additionally, we aim to offer small financial scholarships for their contributions to Svitlo.



Expansion of Svitlo Reads: We plan to create 10 additional physical mini-libraries in school bomb shelters across Ukraine in the following year.



Event for World Book Day: Organising a special celebration to promote reading and literacy.



New Socially Impactful Initiatives: Development and implementation of four new projects as part of the GSL programme.



Global Outreach: Sharing the blueprint of Svitlo School with other conflict-affected countries, such as Afghanistan.



Continuing UCL Collaboration: Organising a Svitlo Case Event for students of UCL School of Management



Workshop at Skidmore College, New York: We plan to organise workshops in a class on multilingual learners and a class on child development at Skidmore College. Additionally, we will hold an informational session for Skidmore students to introduce them to Svitlo and explore ways they can get involved.

HELP US SUPPORT UKRAINE THROUGH EDUCATING ITS YOUTH

This war has been ongoing for almost three years, taking away children's homes, families, friends, and future. Unfortunately, the longer it continues, the weaker the support Ukraine receives, while the damage continues to grow. Therefore, your support is more crucial than ever. Please consider supporting Svitlo in any way you can.

Donate:

<https://www.justgiving.com/svitloeducation>.

Contact us:

hello@svitloschool.com.



www.linkedin.com/company/svitlo-education



www.instagram.com/svitloschool

	Date	Money in	Money out	Balance
				48,232.78
3-Jul-23		117.07		48,349.85
3-Jul-23			500	47,849.85
5-Jul-23			1000	46,849.85
6-Jul-23			23.99	46,825.86
9-Jul-23			5	46,820.86
11-Jul-23			84.89	46,735.97
11-Jul-23			2.33	46,733.64
25-Jul-23			500	76,484.64
25-Jul-23			5902.5	70,582.14
26-Jul-23			3500	67,082.14
1-Aug-23			1620	65,481.31
4-Aug-23			6	70,475.31
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8-Aug-23			5	69,446.32
10-Aug-23			3700	65,746.32
12-Aug-23			500	65,246.33
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4-Sep-23			1000	93,392.33
4-Sep-23			500	92,892.33
6-Sep-23			500	92,392.33
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8-Sep-23			5	92,363.34
11-Sep-23			34.8	92,328.54
20-Sep-23			156	92,676.67
29-Sep-23			1826.56	91,142.29
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3-Oct-23			116.16	91,582.46
4-Oct-23			103.6	98,985.98
4-Oct-23			1000	97,985.98
4-Oct-23			3530	94,455.98
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5-Oct-23			94.99	94,337.00
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9-Oct-23			5	98,298.66
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24-Feb-24	1426	83,648.19
28-Feb-24	750	82,898.19

29-Feb-24	864.08	82,034.11
29-Feb-24	23.76	82,010.35
1-Mar-24	1751.8	80,258.55
4-Mar-24	219.1	80,039.45
4-Mar-24	6.02	80,033.43
5-Mar-24	1000	79,033.43
5-Mar-24	250	78,783.43
7-Mar-24	103.6	79,679.83
7-Mar-24	23.99	79,655.84
8-Mar-24	75	79,580.84
8-Mar-24	529.2	79,051.64
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20-Mar-24	242.34	76,168.35
25-Mar-24	1377	77,342.01
26-Mar-24	19.5	77,322.51
26-Mar-24	10	77,312.51
29-Mar-24	1655.4	75,965.87
29-Mar-24	500	75,465.87
1-Apr-24	840	74,625.87
3-Apr-24	1500	74,139.92
5-Apr-24	103.6	74,036.32
5-Apr-24	23.99	74,012.33
5-Apr-24	20	73,992.33
8-Apr-24	6.76	74,985.57
8-Apr-24	120.21	74,865.36
8-Apr-24	3.3	74,862.06
8-Apr-24	120.21	74,741.85
8-Apr-24	3.3	74,738.55
8-Apr-24	120.21	74,618.34
8-Apr-24	3.3	74,615.04
8-Apr-24	120.21	74,494.83
8-Apr-24	3.3	74,491.53
8-Apr-24	120.21	74,371.32
8-Apr-24	3.3	74,368.02
8-Apr-24	120.21	74,247.81
8-Apr-24	3.3	74,244.51
8-Apr-24	120.21	74,124.30
8-Apr-24	3.3	74,121.00
8-Apr-24	120.21	74,000.79
8-Apr-24	3.3	73,997.49
8-Apr-24	120.21	73,877.28
8-Apr-24	3.3	73,873.98

10-Apr-24	119.39	73,992.09
10-Apr-24	3.28	73,988.81
10-Apr-24	119.39	73,869.42
10-Apr-24	3.28	73,866.14
11-Apr-24	119.39	73,746.75
11-Apr-24	3.28	73,743.47
15-Apr-24	156	73,587.47
15-Apr-24	121.55	73,465.92
15-Apr-24	3.34	73,462.58
15-Apr-24	7.44	73,455.14
17-Apr-24	2603	70,852.14
18-Apr-24	285.4	70,566.74
18-Apr-24	119.7	70,447.04
18-Apr-24	3.29	70,443.75
18-Apr-24	7.88	70,435.87
18-Apr-24	0.21	70,435.66
19-Apr-24	150.12	70,285.54
19-Apr-24	4.12	70,281.42
19-Apr-24	150.12	70,131.30
19-Apr-24	4.12	70,127.18
22-Apr-24	120.64	70,055.39
22-Apr-24	3.31	70,052.08
22-Apr-24	120.64	69,931.44
22-Apr-24	3.31	69,928.13
23-Apr-24	15.68	70,116.55
23-Apr-24	55	70,061.55
25-Apr-24	151.77	69,909.78
25-Apr-24	4.17	69,905.61
30-Apr-24	995.48	69,063.75
30-Apr-24	1674.44	67,389.31
3-May-24	2.1	67,407.39
3-May-24	58.8	68,348.59
3-May-24	150.43	68,198.16
3-May-24	4.13	68,194.03
6-May-24	1500	67,694.03
7-May-24	138.28	67,555.75
7-May-24	20	67,535.75
8-May-24	23.99	67,511.76
9-May-24	5	67,517.45
10-May-24	4.81	73,802.64
10-May-24	0.13	73,802.51
10-May-24	1548	72,254.51
13-May-24	1477.32	71,277.19
14-May-24	120.69	71,351.69
14-May-24	3.31	71,348.38
14-May-24	72	71,276.38
16-May-24	266.36	71,010.02
16-May-24	1159.44	69,850.58
16-May-24	0.24	69,850.34
20-May-24	129.24	72,519.95

20-May-24	3.55	72,516.40
23-May-24	586.5	73,031.16
23-May-24	556.9	72,474.26
23-May-24	1340	71,134.26
28-May-24	119.46	71,014.80
28-May-24	3.28	71,011.52
28-May-24	119.46	70,892.06
28-May-24	3.28	70,888.78
28-May-24	119.46	70,769.32
28-May-24	3.28	70,766.04
28-May-24	152.15	70,613.89
28-May-24	4.18	70,609.71
30-May-24	328.02	109,448.39
31-May-24	995.48	108,452.91
1-Jun-24	1674.24	107,323.73
5-Jun-24	337.5	107,025.07
5-Jun-24	3500	103,525.07
5-Jun-24	450	103,075.07
5-Jun-24	20	103,055.07
6-Jun-24	29.99	103,025.08
6-Jun-24	190	103,835.08
6-Jun-24	1710	102,125.08
7-Jun-24	138.28	101,986.80
7-Jun-24	88.17	101,898.63
7-Jun-24	210.72	101,687.91
8-Jun-24	5	101,682.91
10-Jun-24	150.9	104,474.81
10-Jun-24	205.84	104,268.97
10-Jun-24	328.39	103,940.58
10-Jun-24	328.93	103,611.65
10-Jun-24	243	103,368.65
10-Jun-24	119.29	103,249.36
10-Jun-24	3.28	103,246.08
10-Jun-24	354.83	102,891.25
10-Jun-24	9.75	102,881.50
10-Jun-24	476.95	102,404.55
13-Jun-24	289.92	102,144.62
17-Jun-24	34	102,110.62
17-Jun-24	1722.85	100,387.77
17-Jun-24	47.37	100,340.40
17-Jun-24	1419.96	98,920.44
18-Jun-24	266.56	98,653.88
19-Jun-24	5066	93,587.88
19-Jun-24	615	92,972.88
19-Jun-24	690.9	92,281.98
19-Jun-24	0.24	92,281.74
19-Jun-24	73.44	92,208.30
20-Jun-24	120.2	92,088.10
20-Jun-24	3.3	92,084.80
20-Jun-24	247.61	91,837.19

20-Jun-24	6.8	91,830.39
25-Jun-24	517.5	91,312.89
26-Jun-24	300	91,012.89
28-Jun-24	995.48	90,017.41
30-Jun-24	1715	88,302.41
30-Jun-24	3650	84,652.41
30-Jun-24	300	84,352.41
30-Jun-24	1200	83,152.41
1-Jul-24	257.49	82,894.92
1-Jul-24	257.49	82,637.43
1-Jul-24	257.49	82,379.94
1-Jul-24	244.49	82,135.45
3-Jul-24	1500	80,635.45
5-Jul-24	34.68	80,600.77
5-Jul-24	20	80,580.77
9-Jul-24	5	81,681.60
11-Jul-24	84.54	81,597.06
11-Jul-24	2.32	81,594.74
12-Jul-24	169.69	81,425.05

Description

ONLINE GIVING LTD ENTHUSE /PAYER ACC
Iryna Koshmak Inv-02
dria polishchuk June 2023
ENTHUSE.COM
TOTAL CHARGES TO 17JUN2023
INT'L 0085525456 WWW.MAKE.COM USD 108.00 @1.2722 Visa Rate
Non-Sterling Transaction Fee
Larysa Vlasjuk June
INT'L 0085811291 Elea High Online E Peyia, Paphos
Valentina Korabel kino
Rapid SEO ltd Svitlo
15MT230802330363 RBC04083KIJRTRR5
dria polishchuk August 2023
ENTHUSE.COM
TOTAL CHARGES TO 17JUL2023
Valentina Korabel Svitlo
L J Hayes Potential funders
Larysa Vlasjuk July
Valentina Korabel Svitlo8
L J Hayes Pitch book
dria polishchuk August 2023
Iryna Koshmak July/August
Larysa Vlasjuk August
ENTHUSE.COM
TOTAL CHARGES TO 17AUG2023
Apprintable Limite Svitlo-Table tent
Highlanf Payroll Svitlo 15083
Gavin Hepherd Hall September 23
Larysa Vlasjuk September 23
WWW.INSTANTPRINT.C 01709 382202
NEST FIRST PAYMENT
dria polishchuk Sep 23
Valentina Korabel VK-SSH-009
ENTHUSE.COM
AMZNMktplace amazon.co.uk
Elea High Online E Elea High Online S
TOTAL CHARGES TO 17SEP2023
HMRC TAX CR CUMBLD 120PJ030373932406
L J Hayes Funds application
31236PY006WJ RBN19103H9QQRSG0 VERA PIROGOVA 0000001.12762200
31236PY006WJ RBN19103H9QQRSG0 PAYMENT CHARGE
Valentina Korabel VK-SSH-010
Gavin Hepherd Hall October 23
Larysa Vlasjuk October 2023
dria polishchuk Oct 2023
NEST
[ENTHUSE.COM](https://enthuse.com)

TOTAL CHARGES TO 17OCT2023

Larysa Vlasiuk Webina newsletter

HMRC TAX CR CUMBLD 120PJ030373932407

Valentina Korabel Vk-ssh-011

[NETFLIGHTS.COM LEYLAND](https://www.netflights.com/leyland)

Highlanf Payroll Svitlo 15344

Non Profit Growth Sv011

Gavin Hepherd Hall November 23

Larysa Vlasiuk November 2023

dria polishchuk November 2023

10836RA00U8T RBN06123JEV5ASQO VERA PIROGOVA

10836RA00U8T RBN06123JEV5ASQO PAYMENT CHARGE

NEST

[ENTHUSE.COM](https://www.enthouse.com)

L J Hayes 109

TOTAL CHARGES TO 17NOV2023

Insurance 69751332

HMRC TAX CR CUMBLD 120PJ03037393

VERA2 RBD22123HAWLIDA8 IE VERA PIROGOVA

Gavin Hepherd Hall Train ticket

Larysa Vlasiuk December

Gavin Hepherd Hall December

Valentina Korabel Svitlo december 23

ENTHUSE.COM

dria polishchuk Dec 2023

TOTAL CHARGES TO 17DEC2023

NEST

VP SSH 003 RBD16014G61IMYIO IE VERA PIROGOVA 0000001.13732500 /TMS/ 2024-01-

VP SSH 003 RBD16014G61IMYIO PAYMENT CHARGE

SN01 RBD19014H91SG8HS EVGENY KOSIVTSOV 0000001.23946500 /TMS/ 2024-01-19 13

SN01 RBD19014H91SG8HS PAYMENT CHARGE

HMRC TAX CR CUMBLD 120PJ030373932406

KINO ZP RBD24014IW28SS8W KUNBUTTAIEV MURAD 0000001.24564500 /TMS/ 2024-01-

Andrei Gorodetckii Kino london

Valentina Korabel Svitlo promo edit

Larysa Vlasiuk January 2024

Larysa Vlasiuk Website Open day

Gavin Hepherd Hall January 24

Valentina Korabel 19

dria polishchuk Jan 2024

ENTHUSE.COM

NEST

TOTAL CHARGES TO 17JAN2024

Highlanf Payroll Svitlo 15569

KINO VPSSH004 RBD14024KH44PPMO IE VERA PIROGOVA 0000001.14970400 /TMS/ 2024-01-

KINO VPSSH004 RBD14024KH44PPMO PAYMENT CHARGE

HMRC TAX CR CUMBLD 120PJ030373932411

INT'L 0003442339 Vistaprint Venlo

Valentina Korabel Svitlo-kino 15

Larysa Vlasiuk Feb 24

INT'L 0080210053 HYATT PLACE AUSTIN AUSTIN USD 1,090.29 @1.2617 Visa Rate
Non-Sterling Transaction Fee
Gavin Hephherd Hall February 24
INT'L 0011951247 WEBFLOW.COM HTTPSWEBFLOW. USD 276.00 @1.2596 Visa Rate
Non-Sterling Transaction Fee
dria polishchuk February 2024
dria polishchuk Feb 2024 extra
NEST
ENTHUSE.COM
Valentina Korabel Editing
Ukrainian wine com Svitlo event wine
TOTAL CHARGES TO 17FEB2024
The orginal menu Svitlo catering
POST OFFICE COUNTE MORDEN
Remy Sealey Ja001
OLGA KOTILEVSKAIA Kino svitlo
HMRC TAX CR CUMBLD 120PJ030373932411
INT'L 0021012098 Fastmail Pty Ltd Melbourne USD 3.00 @ 1.2711 Visa Rate
Non-Sterling Transaction Fee
Valentina Korabel Svitlo
Larysa Vlasjuk March extra
Valentina Korabel Kino London expens
POST OFFICE COUNTE LONDON
TFL TRAVEL CH TFL.GOV.UK/CP
Gavin Hephherd Hall September 23
Larysa Vlasjuk March 24
Holy Brook Associa Svitlo 2023 accoun
dria polishchuk March 2024
NEST
ENTHUSE.COM
INT'L 0044033719 LinkedIn 100703498 LINKEDIN.COM
TOTAL CHARGES TO 17MAR2024
INT'L 0066343368 UKVI 3A10044169495 LONDON EUR 140.00 @1.1646 Visa Rate
Non-Sterling Transaction Fee
INT'L 0066343369 UKVI 3A10044169382 LONDON EUR 140.00 @1.1646 Visa Rate
Non-Sterling Transaction Fee
INT'L 0066343370 UKVI 3A10044169744 LONDON EUR 140.00 @1.1646 Visa Rate
Non-Sterling Transaction Fee
INT'L 0066343371 UKVI 3A10044169619 LONDON EUR 140.00 @1.1646 Visa Rate
Non-Sterling Transaction Fee
INT'L 0066343372 UKVI 3A10044170219 LONDON EUR 140.00 @1.1646 Visa Rate
Non-Sterling Transaction Fee
INT'L 0066343373 UKVI 3A10044170055 LONDON EUR 140.00 @1.1646 Visa Rate
Non-Sterling Transaction Fee
INT'L 0066343374 UKVI 3A10044169813 LONDON EUR 140.00 @1.1646 Visa Rate
Non-Sterling Transaction Fee
INT'L 0066343375 UKVI 3A10044169956 LONDON EUR 140.00 @1.1646 Visa Rate
Non-Sterling Transaction Fee
INT'L 0066343376 UKVI 3A10044169873 LONDON EUR 140.00 @1.1646 Visa Rate
Non-Sterling Transaction Fee

INT'L 0080080150 UKVI 3A00044218774 LONDON EUR 139.00 @1.1642 Visa Rate
Non-Sterling Transaction Fee
INT'L 0080080151 UKVI 3A10044219027 LONDON EUR 139.00 @1.1642 Visa Rate
Non-Sterling Transaction Fee
INT'L 0087124731 UKVI 3030044239308 LONDON EUR 139.00 @1.1642 Visa Rate
Non-Sterling Transaction Fee
Holy Brook Associa Svitlo budget 24
INT'L 0010532817 UKVI 3A10044284023 LONDON USD 151.00 @1.2422 Visa Rate
Non-Sterling Transaction Fee
INT'L 0010532816 LinkedIn JOB 10101 Dublin
Valya Vk ssh 019
HMRC TAX CR CUMBLD 120PJ030373932412
INT'L 0037536830 UKVI 3A10044407180 LONDON EUR 140.00 @1.1695 Visa Rate
Non-Sterling Transaction Fee
INT'L 0037536831 CLOUDFLARE HTTPSWWW.CLOU USD 9.77 @ 1.2398 Visa Rate
Non-Sterling Transaction Fee
INT'L 0044747235 US MRV EMBASSY FEE BUCURESTI PLN 758.50 @5.0526 Visa Rate
Non-Sterling Transaction Fee
INT'L 0044747236 US MRV EMBASSY FEE BUCURESTI PLN 758.50 @5.0526 Visa Rate
Non-Sterling Transaction Fee
INT'L 0067335715 UKVI 3A00044498153 LONDON EUR 140.00 @1.1604 Visa Rate
Non-Sterling Transaction Fee
INT'L 0067335716 UKVI 3A10044498783 LONDON EUR 140.00 @1.1604 Visa Rate
Non-Sterling Transaction Fee
POST OFFICE COUNTDOWN MORDEN
John Sweeney Svitlo books
INT'L 0087881952 US MRV EMBASSY FEE BUCURESTI PLN 758.50 @4.9976 Visa Rate
Non-Sterling Transaction Fee
Larysa Vlasiuk April
Gavin Hepherd Hall April
POST OFFICE COUNTDOWN LONDON
UCheck Limited Svitlo Reg fee
INT'L 0049273138 VISA APPLICATION F 7035439336 EUR 175.75 @1.1683 Visa Rate
Non-Sterling Transaction Fee
dria polishchuk April 2024
NEST
INT'L 0066145608 LINKEDIN SN *17015 LNKD.IN/BILL
ENTHUSE.COM
TOTAL CHARGES TO 17APR2024
INT'L 0002233345 SENDPULSE.COM 4158002960 USD 6.00 @ 1.2474 Visa Rate
Non-Sterling Transaction Fee
Valya Vk ssh 020
SN02 RBD13054ELC227SW EVGENY KOSIVTSOV 0000001.22519500 /TMS/ 2024-05-10 20
INT'L 0032964877 UKVI 3A10044990961 LONDON EUR 140.00 @1.1599 Visa Rate
Non-Sterling Transaction Fee
Highlanf Payroll Svitlo 15907
HMRC TAX CR CUMBLD 120PJ030373932501
KINO SASHA WAKE RBD16054EACK3VB4 ALEXANDRA IAKOVLEV 0000001.14020200 /TM
KINO SASHA WAKE RBD16054EACK3VB4 PAYMENT CHARGE
INT'L 0070610462 WEGLOT PARIS EUR 150.49 @1.1644 Visa Rate

Non-Sterling Transaction Fee
000*TRIP.COM LONDON
000*TRIP.COM LONDON
Valya Vk ssh 021
INT'L 0022830067 UKVI 3A10045306916 LONDON EUR 140.00 @1.1719 Visa Rate
Non-Sterling Transaction Fee
INT'L 0022830068 UKVI 3030045307328 LONDON EUR 140.00 @1.1719 Visa Rate
Non-Sterling Transaction Fee
INT'L 0036944188 UKVI 3A10045337829 LONDON EUR 140.00 @1.1719 Visa Rate
Non-Sterling Transaction Fee
INT'L 0036944189 US MRV EMBASSY FEE BUCURESTI PLN 758.50 @4.9852 Visa Rate
Non-Sterling Transaction Fee
Larysa Vlasiuk May extra
Larysa Vlasiuk May
Gavin Hepherd Hall May 24
Leslie OConnor Website 1081
Valya Vk ssh 022
Gleb Tarvid Kino
INT'L 0098540342 LINKEDIN SN *27263 LNKD.IN/BILL
ENTHUSE.COM
dria polishchuk May 2024
dria polishchuk May 2024
NEST
RYANAIR DAC 000000 WWW.RYANAIR.C
RYANAIR DAC 000000 WWW.RYANAIR.C
TOTAL CHARGES TO 17MAY2024
000*TRIP.COM LONDON
RYANAIR DAC 000000 WWW.RYANAIR.C
RYANAIR DAC 000000 WWW.RYANAIR.C
RYANAIR DAC 000000 WWW.RYANAIR.C
WWW.STGILES-INTERN LONDON
INT'L 0037007457 UKVI 3030045639300 LONDON EUR 140.00 @1.1736 Visa Rate
Non-Sterling Transaction Fee
INT'L 0037007458 BRITISH A 125218 WWW.BRITISHAI PLN 1,780.21 @5.0170 Visa Rate
Non-Sterling Transaction Fee
Insurance 130579311
RYANAIR DAC 000000 WWW.RYANAIR.C
Holy Brook Associa Confirmation st24
INT'L 0082176728 WIZZ AIRLINEIFVTWS Budapest PLN 8,883.00 @5.1559 Visa Rate
Non-Sterling Transaction Fee
INT'L 0074011441 Condor Flugd893226 Neu-Isenburg
HMRC TAX CR CUMBLD 120PJ030373932502
Valya Vk ssh 023
Andrei Gorodetckii Kino london
KINO RBD19064HSFOMUWX YANA KRUSE 00000001.15790400 /TMS/ 2024-06-19 12:09:2
KINO RBD19064HSFOMUWX PAYMENT CHARGE
WATERSTONES.COM SOLIHULL
INT'L 0010140952 UKVI 3030045858674 LONDON EUR 142.00 @1.1813 Visa Rate
Non-Sterling Transaction Fee
INT'L 0010140953 Fastmail Pty Ltd Melbourne USD 314.09 @1.2684 Visa Rate

Non-Sterling Transaction Fee
Leslie OConnor Website 1082
Ellicode ltd Website
Larysa Vlasiuk June 24
Aleksandra OkoloKu Kino exhibition
Show Empire Kino event
Oliver Bennett Kino event
Zoia Antonova Kino event
BRITISH A 125218 LONDON
BRITISH A 125218 LONDON
BRITISH A 125218 LONDON
BRITISH A 125218 LONDON
dria polishchuk June 2024
NEST
INT'L 0025457652 LINKEDIN SN *36207 LNKD.IN/BILL
TOTAL CHARGES TO 17JUN2024
INT'L 0069828111 WWW.MAKE.COM WWW.MAKE.COM USD 108.00 @1.2775 Visa Rate
Non-Sterling Transaction Fee
WIZZ AIR ADQVRI BUDAPEST

Accounting category

INCOME: Donations and legacies

COST: Tutors (contractors)

COST: Tutors (contractors)

COST: Fundraising costs

COST: Bank fees

COST: IT and Software

COST: Bank fees

COST: Tutors (contractors)

COST: Online Schooling

COST: Kino Club

COST: IT and Software

COST: Bank fees

COST: Tutors (contractors)

COST: Fundraising costs

COST: Bank fees

COST: Tutors (contractors)

COST: Fundraising costs

COST: Tutors (contractors)

COST: Tutors (contractors)

COST: Fundraising costs

COST: Tutors (contractors)

COST: Tutors (contractors)

COST: Tutors (contractors)

COST: Fundraising costs

COST: Bank fees

COST: Marketing

COST: Legal and professional

COST: Salaries

COST: Tutors (contractors)

COST: Marketing

COST: Pension

COST: Tutors (contractors)

COST: Tutors (contractors)

COST: Fundraising costs

COST Misc costs

COST: Online Schooling

COST: Bank fees

COST: Salaries

COST: Fundraising costs

COST: Tutors (contractors)

COST: Bank fees

COST: Tutors (contractors)

COST: Salaries

COST: Tutors (contractors)

COST: Tutors (contractors)

COST: Pension

COST: Fundraising costs

COST: Bank fees
COST: Tutors (contractors)
COST: Salaries
COST: Tutors (contractors)
COST Misc costs
COST: Legal and professional
COST: Fundraising costs
COST: Tutors (contractors)
COST: Tutors (contractors)
COST: Tutors (contractors)
COST: Tutors (contractors)
COST: Bank fees
COST: Pension
COST: Fundraising costs
COST: Fundraising costs
COST: Bank fees
COST: Insurance
COST: Salaries
COST: Tutors (contractors)
COST Misc costs
COST: Tutors (contractors)
COST: Tutors (contractors)
COST: Tutors (contractors)
COST: Fundraising costs
COST: Tutors (contractors)
COST: Bank fees
COST: Pension
COST: Tutors (contractors)
COST: Bank fees
COST: Tutors (contractors)
COST: Bank fees
COST: Salaries
COST: Kino Club
COST: Kino Club
COST: Marketing
COST: Tutors (contractors)
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COST: Tutors (contractors)
COST: Tutors (contractors)
COST: Tutors (contractors)
COST: Fundraising costs
COST: Pension
COST: Bank fees
COST: Legal and professional
COST: Kino Club
COST: Bank fees
COST: Salaries
COST: Marketing
COST: Tutors (contractors)
COST: Tutors (contractors)

COST Misc costs
COST: Bank fees
COST Misc costs
COST: Bank fees
COST Misc costs
COST: Bank fees
COST: Legal and professional
COST Misc costs
COST: Bank fees
COST: Marketing
COST: Marketing
COST: Salaries
COST Misc costs
COST: Bank fees
COST: IT and Software
COST: Bank fees
COST Misc costs
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COST Misc costs
COST: Bank fees
COST Misc costs
COST: Bank fees
COST Misc costs
COST: Bank fees
COST Misc costs
COST: Bank fees
COST: Postage and courier
COST: Fundraising costs
COST Misc costs
COST: Bank fees
COST: Tutors (contractors)
COST: Tutors (contractors)
COST: Postage and courier
COST: Legal and professional
COST Misc costs
COST: Bank fees
COST: Tutors (contractors)
COST: Pension
COST: Marketing
COST: Fundraising costs
COST: Bank fees
COST: Marketing
COST: Bank fees
COST: Kino Club
COST: Tutors (contractors)
COST Misc costs
COST: Bank fees
COST: Legal and professional
COST: Salaries
COST: Kino Club
COST: Bank fees
COST: IT and Software

COST: Bank fees
COST Misc costs
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COST: Kino Club
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COST: Bank fees
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COST: Bank fees
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COST: Bank fees
COST: Tutors (contractors)
COST: Tutors (contractors)
COST: Tutors (contractors)
COST: Marketing
COST: Kino Club
COST: Kino Club
COST: Marketing
COST: Fundraising costs
COST: Tutors (contractors)
COST: Tutors (contractors)
COST: Pension
COST Misc costs
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COST: Bank fees
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COST: Bank fees
COST Misc costs
COST: Bank fees
COST: Insurance
COST Misc costs
COST: Legal and professional
COST Misc costs
COST: Bank fees
COST Misc costs
COST: Salaries
COST: Kino Club
COST: Kino Club
COST: Kino Club
COST: Kino Club
COST Misc costs
COST Misc costs
COST: Bank fees
COST: IT and Software

COST: Bank fees
COST: Marketing
COST: Marketing
COST: Tutors (contractors)
COST: Kino Club
COST: Fundraising costs
COST: Fundraising costs
COST: Fundraising costs
COST Misc costs
COST Misc costs
COST Misc costs
COST Misc costs
COST: Tutors (contractors)
COST: Pension
COST: Marketing
COST: Bank fees
COST: IT and Software
COST: Bank fees
COST Misc costs

Comments

workflow automation software

Kino club is a department of Svitlo school which teaches editing, film making and ph

assumed bank fee

at this time, Daria was a contractor but she is now on a salary

external harddrive purchase with receipt
refund

IT support



photography course invoice - RESTRICTED

IT support

book sent to a child in Ukraine who won a reading competition





DBS registration fee
student visa for child travelling to UK for free place at summer camp

marketing automation platform

website translation

student visa for child travelling to UK for free place at summer camp
student visa for child travelling to UK for free place at summer camp

bank fee
reading competition rewards

Query

Comment from client

otography.

it



INCOME: Donations and legacies
INCOME: Charitable Activities
INCOME: Grants
INCOME: Other
INCOME: Gift aid
COST: Marketing
COST: Insurance
COST Misc costs
COST: Travel
COST: Fundraising costs
COST: Online Schooling
COST: Postage and courier
COST Printing stationery and office costs
COST: Salaries
COST: Pension
COST: Kino Club
COST: Legal and professional
COST: Bank fees
COST: IT and Software
COST: Trustee expenses
COST: Tutors (contractors)

INCOME: Donations and legacies

INCOME: Charitable Activities

INCOME: Grants

INCOME: Sales of craft etc

INCOME: Fundraising events

INCOME: Other

Transfer between funds

COST: Cost of fundraising events

COST: Promotion of charity

COST: Gifts of care packages

COST Deprecation

COST: Insurance

COST: Salaries

COST: Pension

COST Misc costs

COST Printing stationery and office costs

COST: Legal and professional

COST: Other fundraising costs

COST: Bank fees

Date	Money in	Money out	Balance	Description	Accounting category
5/10/2024	6290		73807.45	CANON EUROPI	INCOME: Grants
12/27/2023	2683		103216.24	ADVICE CONFIR	INCOME: Grants
12/13/2023	3870		103340.29	CANON EUROPI	INCOME: Grants
10/31/2023	3800		106064.29	CANON EUROPI	INCOME: Grants

	Data	
Accounting category	Sum of Money in	Sum of Money out
COST Misc costs		13339.50
COST: Insurance		497.33
COST: Legal and professional		1460.80
INCOME: Donations and legacies (empty)	156443.80	
INCOME: Grants	16643.00	
INCOME: Other	0.01	
COST: Bank fees		379.54
COST: IT and Software		2176.52
COST: Marketing		4578.81
COST: Tutors (contractors)		74064.96
COST: Fundraising costs		12188.08
COST: Online Schooling		1935.84
COST: Kino Club		30258.98
COST: Salaries		5333.40
COST: Pension		1036.44
COST: Postage and courier		49.10
COST: Travel		10.00
INCOME: Gift aid	7500.00	
Total Result	180586.81	147309.30

220.90

Balance sheet items

Opening balance

-

Fixed assets	0	
Opening depreication	0	0
Depreciation in year	0	
Disposal of asset	0	
Fixed asset balance	0	

Check

Cash balance	81,510.29
	0
	-

81,510

Accrual	1068	check accounts quote	840.00	228.00
---------	------	----------------------	--------	--------

Net current assets	80,442
--------------------	--------

Total assets less liabili	80,442
---------------------------	--------

Reserves	1,036
----------	-------

-	79,406
---	--------

Date	Money in	Money out	Description
------	----------	-----------	-------------

Accounting category

Comments

Query

Trustee expenses

Calculations

Dr

Cr

Bank balance at year end
 Opening unrestricted
 Accrual
 COST Misc costs
 COST Printing stationery and office costs
 COST: Cost of fundraising events
 COST: Gifts of care packages
 COST: Insurance
 COST: Legal and professional
 INCOME: Donations and legacies
 INCOME: Fundraising events
 (blank)
 COST: Promotion of charity
 INCOME: Grants

 INCOME: Other
 COST: Other fundraising costs

-

-

-

	2023
Fixed Assets	
Tangible assets	-
Current assets	
Cash at bank and in hand	-
Current liabilities	
Accruals	-
Net current assets	#VALUE!
Total assets less current liabilities	
Income Funds	
Unrestricted funds	

2022

-

-

-

-

#VALUE!

-

#VALUE!

-

#VALUE!

-

#VALUE!

-

		Unrestricted Funds
		2023
Income from:	Notes	£
Donations, Grants and legacies		#REF!
Charitable activities		-
Other activities		0
Total Income		#REF!
Expenditure on:		
Raising funds		#REF!
Charitable activities		-
Total resources expended		#REF!
Net income for the year/ Net movement in funds		#REF!
Fund balances at 1 April 2022		61,449
Fund balances at 31 March 2023		#REF!

Total

2022

0
-
0
0
0

0

0
0
0

0
0

Trustees' Annual Report for the period

From 30th June 2023 To 30th June

2024 Charity name: Svitlo Education

Charity registration number: 1201542

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	The charity's objectives are to advance the education and training of children and young persons in Ukraine, Ukrainian refugees and those affected by conflict in Ukraine, in the United Kingdom or abroad, together with their families, in particular, but not exclusively by providing online education and other educational services, grants and financial assistance to advance them in life and, where applicable, to assist them to adapt within a new community.
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.	Svitlo education offers the following and more: online lessons, partnerships with schools in the UK and abroad in peer-to- peer teaching, summer school stays in the UK and abroad for the children of Svitlo School, advice and help with education choices and more. New for 2024 – second hand books in English are collected in the UK and sent to Ukrainian schools to supply their bomb shelters with mini libraries from England.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.

Achievements and Performance

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.	Over 1000 new students in Ukraine joined school, parents reviews mentioned the impact not only on the level of education but also, improved mental health. Pupils have up to 8 daily lessons to chose from, which they can attend online from their homes. House system creates a friendly atmosphere and forms new friendships. In summer 2024 24 pupils from Ukraine travelled to the UK and 4 pupils travelld to the USA to attend summer schools for 3 weeks free of charge. Student council is a very important part of the school and its members (30 pupils) now take part in teaching English to younger pupils of the school. Many want to become English teachers themselves.
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Financial Review

Review of the charity's financial position at the end of the period	As a young charity initial fundraising has led to a surplus of funds at the year end, enabling the planned further growth of the charity into the coming financial periods. The charity was successful in attracting unrestricted funds enabling it to operate flexibly to meet the emerging need.
Statement explaining the policy for holding reserves stating why they are held	Trustees have set a reserce policy at £37000 for a minimum of 3 months operation of the charity. Reserves are held to provide stability and to enable the continuation of the charity.
Amount of reserves held	The charity held £78,900 in unrestricted funds at the year end because there was a large donation of £30,000 in the last month of the financial year.

Structure, Governance and Management

Type of governing document	Articles of Association
How is the charity constituted?	Charity registered in England and Wales.
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	All trustees vote for the appointment of the new trustee. Trustees consider the skills and experience of potential trustees to help the development of the charity.

Reference and Administrative details

Other name the charity uses	Swito School
Registered charity number	1201542
Charity's principal address	22 Greenwood Close Morden SM4 4HX

Names of the charity trustees who manage the charity

Trustee name	Dates acted if not for whole year
Yuliya Kosko	Left the trusteeship in June to become the CEO.
Anna Vishnevskaya	The whole year
Marianna Gorenshtein	Left the charity in October 2024
Heather Rhodes	The whole year
Waritha Sisson	The whole year

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature

	
---	--

Full name

Waritha E Sisson	
------------------	--

Position

Trustee	
---------	--

Date

12 Feb 2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Svitlo Education

On accounts for the year
ended

30th June 2024

Charity no
(if any)

1201542

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of
independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

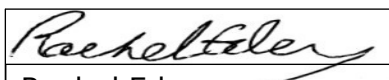
Independent
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act other than that disclosed below; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

Signed:
Name:


Rachel Eden

Date:

23rd January 2025

Relevant professional qualification(s) or body (if any):

FCMA (Fellow of the Chartered Institute of Management Accountants)

Address:

Holy Brook Associates, Curious Lounge, 1st Floor, Pinnacle Building,
Tudor Road, Reading, England,
RG1 1NH

SVITLO EDUCATION LIMITED

England & Wales - Charity number 1201542

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 16th June 2022 **To** 30th June 2023

Charity name: Svitlo Education

Charity registration number: 1201542

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's objectives are to advance the education and training of children and young persons in Ukraine, Ukrainian refugees and those affected by conflict in Ukraine in the United Kingdom or abroad, together with their families, in particular, but not exclusively by providing online education and other educational services, grants and financial assistance to advance them in life and, where applicable, to assist them to adapt within a new community.
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	Svitlo education offers the following and more: online lessons, partnerships with schools in the UK and abroad in peer-to-peer teaching, summer school stays in the UK and abroad for the children of Svitlo School, advice and help with education choices and more.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on Public Benefit

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	GCSE support for students in the UK which led to all of them passing the exams. Over 600 new students in Ukraine joined school, parents reviews mentioned the impact not only on the level of education but also, improved mental health.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As a newly formed charity initial fundraising has led to a surplus of funds at the year end, enabling the planned further growth of the charity into the coming financial periods. The charity was successful in attracting unrestricted funds enabling it to operate flexibly to meet the emerging need.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As it was the first year of operation Trustees had not yet set a reserves policy. This is being reviewed in the coming financial year. Reserves are held to provide stability and to enable the continuation of the charity.
Amount of reserves held	Para 1.22	The charity held £47,363 in unrestricted funds at the year end

Structure, Governance and Management

Type of governing document	Para 1.25	Articles of Association
How is the charity constituted?	Para 1.25	Charity registered in England and Wales.
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	All trustees vote for the appointment of the new trustee. Trustees consider the skills and experience of potential trustees to help the development of the charity.

Reference and Administrative details

Charity name	Svitlo Education Ltd
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Other name the charity uses	Svitlo School
Registered charity number	1201542
Charity's principal address	22 Greenwood Close Morden SM4 4HX

Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year	
	1	Yuliya Kosko	same as charity address	The whole year	
	2	Anna Vishnevskaya		The whole year	
	3	Marianna Gorenshtein		The whole year	
	4	Heather Rhodes		The whole year	
	5	Waritha Sisson		from 22 May 2023	

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

Director name		
All the trustees as above		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
none		

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)		
	Position (eg Secretary, Chair, etc)		
	Date		



Section A

Independent Examiner's Report

Report to the trustees/
members of

Svitlo Education

On accounts for the year
ended

30th June 2023

Charity no
(if any)

1201542

Set out on pages

1-2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act other than that disclosed below; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

Signed:

Date:

7th March 2024

Name:

Rachel Eden

Relevant professional qualification(s) or body (if any):	ACMA (Chartered Institute of Management Accountants)
Address:	Holy Brook Associates, Curious Lounge, 1st Floor, Pinnacle Building,
	Tudor Road, Reading, England,
	RG1 1NH

Section B	Disclosure
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Charity Name		Charity No	
		Company No	
Annual accounts for the period			
Period start date	16/06/2022	To	30/06/2023

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity		Guidance Note	Unrestricted funds	Restricted income funds	Total funds
			£	£	£
			F01	F02	F04
Income (Note 3)					
Income and endowments from:					
Donations and legacies	S01		76,359	3,476	79,835
Charitable activities	S02		-	-	-
Other trading activities	S03		-	-	-
Investments	S04		-	-	-
Separate material item of income	S05		-	-	-
Other	S06		-	-	-
Total	S07		76,359	3,476	79,835
Expenditure (Notes 5 and 6)					
Expenditure on:					
Raising funds	S08		24	-	24
Charitable activities	S09		28,102	3,476	31,578
Separate material expense item	S10				
Other	S11		840	-	840
Total	S12		28,966	3,476	32,442
Net income/(expenditure) before tax for the reporting period					
Tax payable	S13		47,393	-	47,393
	S14		-	-	-
Net income/(expenditure) after tax before investment gains/(losses)					
Net gains/(losses) on investments	S15		47,393	-	47,393
	S16		-	-	-
Net income/(expenditure)	S17		47,393	-	47,393
Extraordinary items	S18		-	-	-
Transfers between funds	S19		-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	S20		-	-	-
Other gains/(losses)	S21		-	-	-
Net movement in funds	S22		47,393	-	47,393
Reconciliation of funds:					
Total funds brought forward	S23		-	-	-
Total funds carried forward	S24		47,393	-	47,393

Charity Name

Charity No
Company No**Section B Balance sheet at 30th June 2023**

	Guidance Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £
		F01	F02	F03	F04
Fixed assets					
<i>Total fixed assets</i>	B05	-	-	-	-
Current assets					
Cash at bank and in hand (Note 8)	B09	48,233	-	-	48,233
<i>Total current assets</i>	B10	48,233	-	-	48,233
Creditors: amounts falling due within one year (Note 7)	B11	840	-	-	840
<i>Net current assets/(liabilities)</i>	B12	47,393	-	-	47,393
<i>Total assets less current liabilities</i>	B13	47,393	-	-	47,393
Creditors: amounts falling due after one year	B14	-	-	-	-
Provisions for liabilities	B15	-	-	-	-
<i>Total net assets or liabilities</i>	B16	47,393	-	-	47,393
Funds of the Charity					
Restricted income funds (Note 9)	B18		-		-
Unrestricted funds	B19	47,393		-	47,393
Revaluation reserve	B20				-
Fair value reserve	B21				
<i>Total funds</i>	B22	47,393	-	-	47,393

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name

Signature of director authenticating accounts being sent to Companies House

Signature

Section C Notes to the accounts Year ending 30th June 2023

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* ☐ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Not applicable

Disclosure of any uncertainties that make the going concern assumption doubtful;

Not applicable

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note 2.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Note 2

Accounting policies

2.1 INCOME

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Legacies

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Government grants

The charity has not received government grants in the reporting period

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Contractual income and performance related grants

This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

Donated goods

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Support costs

The charity has incurred expenditure on support costs.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Income from interest,

This is included in the accounts when receipt is probable and the amount receivable can

Income from interest, royalties and dividends	This is income in the economic form receipts process and the amount receivable can be measured reliably.
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies. Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

2.2 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.
Redundancy cost	The charity made no redundancy payments during the reporting period.
Deferred income	No material item of deferred income has been included in the accounts.
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.4 ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least They are valued at cost. The depreciation rates and methods used are disclosed in note 14.
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 3

Income

Analysis of income		Unrestricted funds	Restricted income funds	Total funds
				£
Donations and legacies:	Donations and gifts	76,359	-	76,359
	Gift Aid	-	-	-
	Legacies	-	-	-
	General grants provided by government/other charities	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-
	Donated goods, facilities and services	-	-	-
	Grant given by company	-	3,476	3,476
Total		76,359	3,476	79,835
TOTAL INCOME		76,359	3,476	79,835

Note 4

Analysis of receipts of government grants

No government grants were received during the accounting period

Section C Notes to the accounts year ending 30th June 2023 (cont)

Note 5 Expenditure

Analysis	This year			Total funds
	Unrestricted funds	Restricted income funds	Endowment funds	
Expenditure on raising funds:				£
Incurred seeking donations	24	-	-	24
Total expenditure on raising funds	24	-	-	24

Expenditure on charitable activities:

Training	-	3,476	-	3,476
Bank Fees	93	-	-	93
Event costs	5,182	-	-	5,182
Insurance	393	-	-	393
IT and software	1,843	-	-	1,843
Legal and professional	1,312	-	-	1,312
Marketing	459	-	-	459
Tutors (contractors)	17,571	-	-	17,571
Miscellaneous Costs	1,249	-	-	1,249
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total expenditure on charitable activities	28,102	3,476	-	31,578

Separate material item of expense

	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Other

Accounts and Independent Examination	840	-	-	840
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total other expenditure	840	-	-	840
TOTAL EXPENDITURE	28,966	3,476	-	32,442

-

Section C Notes to the accounts year ending 30th June 2023 (cont)

Note 10 Details of certain types of expenditure

Note 10.1 Fees for examination of the accounts
Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner’s fees

Assurance services other than independent examination

Tax advisory fees

Other fees paid to the independent examiner (accounts review)

This year £	Last year £
300	-
-	-
-	-
400	-

Figures shown excluding VAT - total invoice £700+VAT, ie £840

Section C Notes to the accounts year ending 30th June 2023 (cont)

Note 7 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year	Amounts falling due after more than one year
	This year £	This year £
Accruals and deferred income	840	-
Total	840	-

Section C

Notes to the accounts year ending 30th June 2023 (co

Note 8 Cash at bank and in hand

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
	-
-	-
48,233	-
-	-
48,233	-

Section C **Notes to the accounts year ending 30th June 2023 (cont)**

Note 9 **Charity funds**

Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Training - Cannon	Restricted	A restricted grant to fund photography training	-	3,476	3,476	-	-	-
General funds of the charity	Unrestricted	The unrestricted general fund for the charity's work	-	76,359	28,966	-	-	47,393
			-	-	-	-	-	-
Total Funds as per balance sheet			-	79,835	32,442	-	-	47,393

Note 10

Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

10.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity

10.2 Trustees' expenses

No trustee expenses have been incurred

10.3 Employees

The Charity did not have any employees