

VETERAN GAMES AND CONFERENCE

England & Wales · Charity number 1202198

Details

Status Registered

Legal form CIO

Registered 2023-03-06

Register [View on the Charity Commission register](#)

Contact

Address Suite 3
One Bridge Lane
London
NW11 0EA

Phone 02084582455

Email andrew@veterangames.co.uk

Activities

Objects: 3.1 THE OBJECTS OF THE CIO ARE TO:3.1.1 PROMOTE THE MENTAL AND PHYSICAL HEALTH, RECOVERY, WELFARE AND REHABILITATION OF WOUNDED, INJURED AND SICK FORMER SERVICEMEN AND SERVICEWOMEN ("VETERANS") WHILST ALSO RECOGNISING AND SUPPORTING (WHERE APPLICABLE) THE SIGNIFICANT ROLE FAMILIES OF VETERANS HAVE, AND BURDEN THEY SHARE, IN THEIR ONGOING SUPPORT BY (BUT NOT LIMITED TO):(A) ENCOURAGING AND FACILITATING THE PARTICIPATION OF VETERANS IN SPORTING ACTIVITIES AND OTHER EVENTS WORLDWIDE WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE FULLY AND EQUALLY IN SOCIETY; AND(B) ORGANISING, ENCOURAGING AND FACILITATING SPORTING AND OTHER EVENTS WORLDWIDE WHICH RAISE AND MAINTAIN THE AWARENESS OF THE GENERAL PUBLIC IN ALL AREAS RELATING TO THE ONGOING SUPPORT NEEDS OF WOUNDED, INJURED AND SICK VETERANS AND PARTICULARLY THE ROLE PLAYED BY THEIR FAMILIES; AND3.1.2 PROMOTE, ADVANCE AND FACILITATE THE EDUCATION OF THE GENERAL PUBLIC IN ALL AREAS RELATING TO THE SUFFERING OF PHYSICAL AND MENTAL HEALTH, PARTICULARLY OF VETERANS, BY (BUT NOT LIMITED TO) ENCOURAGING, FACILITATING OR ORGANISING CONFERENCES AND WORKSHOPS AIMED AT BOTH YOUNG PEOPLE AND ADULTS.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People With Disabilities, Other Defined Groups

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-05-30 | £183,390 | £318,328 | - | - |
| 2024-05-30 | £240,250 | £105,286 | - | - |

Trustees

| Name | Role | Appointed |
|----------------|-------|-----------|
| ANDREW WOLFSON | Chair | |
| Marc Samuels | | |

VETERAN GAMES AND CONFERENCE

England & Wales - Charity number 1202198

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2024 TO 31 MAY 2025
FOR
VETERAN GAMES AND CONFERENCE

Numera Partners LLP
4th Floor
Charles House
108-110 Finchley Road
London
NW3 5JJ

VETERAN GAMES AND CONFERENCE

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FOR THE PERIOD 1 APRIL 2024 TO 31 MAY 2025**

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VETERAN GAMES AND CONFERENCE

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE PERIOD 1 APRIL 2024 TO 31 MAY 2025

TRUSTEES

A Wolfson
M Samuels

REGISTERED OFFICE

Suite 3
One Bridge Lane
London
NW11 0EA

REGISTERED COMPANY NUMBER CE031584 (England and Wales)

REGISTERED CHARITY NUMBER 1202198

INDEPENDENT EXAMINER

Numeria Partners LLP
4th Floor
Charles House
108-110 Finchley Road
London
NW3 5JJ

BANKERS

NatWest
21 Golders Green Road
London
NW11 8EB

VETERAN GAMES AND CONFERENCE

REPORT OF THE TRUSTEES
FOR THE PERIOD 1 APRIL 2024 TO 31 MAY 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 1 April 2024 to 31 May 2025. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

The Veteran Games and Conference is a UK-registered charity (No 1202198) that was established to promote comprehensive recovery for wounded, sick, or injured veterans and their families through sport, peer support, and professional dialogue. Its flagship five-day Games held in Israel, helps to foster physical rehabilitation and family bonding, while the Conference brings together experts and caregivers to advance best practices in mental health and veteran wellbeing.

Beyond its bi-annual event in Israel, the charity runs a year-round Wellbeing Programme in the UK. Since June 2022, more than 9,200 teenagers in schools, community clubs, and workplaces have heard UK veterans share their personal stories of recovery and resilience. These candid talks, delivered by past participants of the Veteran Games and Conference, like Paralympian Phil Eaglesham, deeply resonate, providing unique insights that traditional experts often cannot replicate.

This outreach provides clear public benefit by raising awareness of mental health, reducing stigma, and fostering resilience among young people and wider communities. By highlighting veterans lived experiences and practical strategies for overcoming adversity, the charity promotes social cohesion, advances disability inclusion, and supports education and advocacy across both educational and community settings.

Following the regional conflict that began in October 2023 and continues today, the Trustees made the decision to suspend the programme that brought UK veterans to Israel to engage with their Israeli counterparts, due to safety concerns. As conditions in the Middle East have not improved, the Trustees concluded in late 2024 that it was not possible to raise funds to sustain the charity's activities. Consequently, all staff roles were made redundant, including the CEO, whose redundancy payment accounts for the higher salary costs reported for the year compared to previous periods.

It is hoped that, when circumstances in the Middle East stabilise, the programme can be reinstated and staff reappointed.

Public benefit

The trustees confirm their compliance with the duty to have due regards to the public benefit guidance (section 17 of the Charities Act 2011) published by the Charity Commission when reviewing the Charities aims and objectives and in planning future activities. The aim of the charity has always been to assist in raising funds to promote comprehensive recovery for wounded, sick, or injured veterans and their families through sport, peer support, and professional dialogue.

STRATEGIC REPORT

Achievements and performance

The Veteran Games and Conference charity has made a measurable and lasting difference in the lives of its beneficiaries by creating meaningful opportunities for physical and emotional rehabilitation. Veterans consistently report increased self-worth, improved mental wellbeing, and a renewed sense of purpose after participating in the Games. The inclusive and family-focused nature of the event has strengthened family units and fostered powerful peer-to-peer support networks. For many participants, the Games have acted as a pivotal turning point in their recovery journeys, enabling them to re-engage with life and community.

Significant charitable activities include the delivery of three international Veteran Games events since 2019, involving over 180 participants and their families. Alongside the sport-based programming, the charity has hosted high-level conferences attended by globally recognised mental health professionals, which have led to the development of cross-national collaboration and the sharing of best practice in veteran care. In the UK, the charity's Wellbeing Programme has reached over 9,200 young people in schools and community settings, helping to destigmatise mental health and cultivate resilience through veteran-led storytelling.

Against its core objectives, to improve the mental and physical wellbeing of veterans, enhance family resilience, and promote understanding and inclusion, the charity has achieved exceptional results. Participants report improved fitness, reduced isolation, and strengthened family bonds. Educators and students exposed to the charity's outreach consistently rate the sessions as highly impactful and thought-provoking. Through these targeted programmes, the Veteran Games and Conference charity continues to expand its reach and deepen its impact, demonstrating strong alignment between its activities and charitable aims.

VETERAN GAMES AND CONFERENCE

REPORT OF THE TRUSTEES
FOR THE PERIOD 1 APRIL 2024 TO 31 MAY 2025

STRATEGIC REPORT

Financial review

The charity is primarily funded through private donations, corporate sponsorships, charitable trusts, and philanthropic foundations. This diverse and independent funding model allows the charity to remain focused on the specific needs of veterans and their families, without reliance on government grants. Resources raised are used to deliver the flagship Veteran Games and Conference events, which provide fully funded participation for veterans and their families, covering travel, accommodation, adaptive sports, and access to mental health support.

Funding also enables the charity's UK-based Wellbeing Programme, which brings veterans into schools and community settings to share their lived experiences and promote resilience among young people. Additional resources support operational delivery, partnership building, and programme development, ensuring that all activities align with the charity's objectives: to improve mental and physical health, reduce isolation, strengthen family bonds, and promote understanding of veterans' experiences across wider society.

Financial position

In 2025, our total income was £183,390

Reserves policy

At the balance sheet date of 31st May 2025 the total reserves were £26 of which £26 were unrestricted. The charity carefully manages funds to guarantee a continuous availability of running expenses. Historically reserves were kept at 3 months worth of wages to ensure that at least 3 months worth of wages were held. As the charity is running down its activities and hasnt had staff for the last 4 months the reserves have been kept to a minimum.

Going concern

The financial statements have been prepared on the going concern basis as we believe the adequate cash resources will be available to cover the charity's requirements for working capital and capital expenditure for at least twelve months from the reporting date. We are not aware of any other factors which could put into jeopardy the charity's going concern status during or beyond this period.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity operates with a streamlined organisational structure designed to maximise impact while maintaining low overheads. It is overseen by a Board of Trustees, Chairman Andrew Wolfson and fellow Trustee Marc Samuels. The trustees are responsible for governance and ensuring the charity meets its regulatory obligations and charitable objectives. Day-to-day operations are managed by a small executive team, made up of CEO Andrew Garland, COO Spencer Gelding and Project Manager David Thrilling. The professional team are supported by volunteers and partner organisations, allowing the charity to deliver high-quality programmes efficiently and responsively.

Veteran Games and Conference Website - www.theveterangames.co.uk

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 31/5/2026 and signed on the board's behalf by:

DocuSigned by:

Andrew Wolfson

.....
A Wolfson - Trustee 8519A34135264CF...

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
VETERAN GAMES AND CONFERENCE**

Independent Examiner's Report to the Trustees of Veteran Games and Conference

I report to the trustees on my examination of the financial statements of Veteran Games and Conference ('the charity') for the period ended 31 March 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- a) accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- b) the financial statements do not accord with those records; or
- c) the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Giles Cohen
The Institute of Chartered Accountants in England and Wales

Numera Partners LLP
4th Floor
Charles House
108-110 Finchley Road
London
NW3 5JJ

Date:

VETERAN GAMES AND CONFERENCE**STATEMENT OF FINANCIAL ACTIVITIES**
FOR THE PERIOD 1 APRIL 2024 TO 31 MAY 2025

| | Notes | Period 1.4.24 to 31.5.25 Unrestricted fund £ | Period 6.3.23 to 31.3.24 Total funds £ |
|------------------------------------|-------|--|--|
| INCOME AND ENDOWMENTS FROM | | | |
| Donations and legacies | | 183,390 | 240,250 |
| EXPENDITURE ON | | | |
| Raising funds | 2 | 6,914 | - |
| Charitable activities | | | |
| Wages | | 217,924 | 69,449 |
| Subscriptions | | - | 167 |
| PR | | - | 4,800 |
| Support costs | | 18,750 | 13,096 |
| Other | | 74,740 | 17,774 |
| Total | | 318,328 | 105,286 |
| NET INCOME/(EXPENDITURE) | | (134,938) | 134,964 |
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | | 134,964 | - |
| TOTAL FUNDS CARRIED FORWARD | | 26 | 134,964 |

The notes form part of these financial statements

VETERAN GAMES AND CONFERENCE

BALANCE SHEET
31 MAY 2025

| | Notes | 31.5.25 Unrestricted fund £ | 31.3.24 Total funds £ |
|--|-------|--------------------------------------|--------------------------------|
| CURRENT ASSETS | | | |
| Cash at bank | | 1,225 | 136,164 |
| CREDITORS | | | |
| Amounts falling due within one year | 5 | (1,199) | (1,200) |
| NET CURRENT ASSETS | | <u>26</u> | <u>134,964</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 26 | 134,964 |
| NET ASSETS | | <u>26</u> | <u>134,964</u> |
| FUNDS | | | |
| Unrestricted funds | 6 | <u>26</u> | <u>134,964</u> |
| TOTAL FUNDS | | <u>26</u> | <u>134,964</u> |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2025.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 3/31/2026 and were signed on its behalf by:

DocuSigned by:

 8519A34135264CF...

 A Wolfson - Trustee

VETERAN GAMES AND CONFERENCE**NOTES TO THE FINANCIAL STATEMENTS**
FOR THE PERIOD 1 APRIL 2024 TO 31 MAY 2025**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, 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. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. RAISING FUNDS**Raising donations and legacies**

| | Period 1.4.24 to 31.5.25 £ | Period 6.3.23 to 31.3.24 £ |
|---------------|--|--|
| Support costs | 6,914 | - |
| | <u>6,914</u> | <u>-</u> |

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 May 2025 nor for the period ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 May 2025 nor for the period ended 31 March 2024.

VETERAN GAMES AND CONFERENCE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 1 APRIL 2024 TO 31 MAY 2025

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

| | Unrestricted fund £ |
|------------------------------------|---------------------------|
| INCOME AND ENDOWMENTS FROM | |
| Donations and legacies | 240,250 |
| | |
| EXPENDITURE ON | |
| Charitable activities | |
| Wages | 69,449 |
| Subscriptions | 167 |
| PR | 4,800 |
| Support costs | 13,096 |
| | |
| Other | 17,774 |
| Total | <u>105,286</u> |
| | |
| NET INCOME | 134,964 |
| | |
| TOTAL FUNDS CARRIED FORWARD | <u><u>134,964</u></u> |

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 31.5.25 £ | 31.3.24 £ |
|------------------------------|--------------|--------------|
| Accruals and deferred income | 1,199 | 1,200 |
| | <u>1,199</u> | <u>1,200</u> |

6. MOVEMENT IN FUNDS

| | At 1.4.24 £ | Net movement in funds £ | At 31.5.25 £ |
|---------------------------|----------------|----------------------------------|--------------------|
| Unrestricted funds | | | |
| General fund | 134,964 | (134,938) | 26 |
| TOTAL FUNDS | <u>134,964</u> | <u>(134,938)</u> | <u>26</u> |

Net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 183,390 | (318,328) | (134,938) |
| TOTAL FUNDS | <u>183,390</u> | <u>(318,328)</u> | <u>(134,938)</u> |

VETERAN GAMES AND CONFERENCE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 1 APRIL 2024 TO 31 MAY 2025

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

| | Net movement in funds £ | At 31.3.24 £ |
|---------------------------|----------------------------------|--------------------|
| Unrestricted funds | | |
| General fund | 134,964 | 134,964 |
| | <hr/> | <hr/> |
| TOTAL FUNDS | <u>134,964</u> | <u>134,964</u> |

Comparative net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 240,250 | (105,286) | 134,964 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL FUNDS | <u>240,250</u> | <u>(105,286)</u> | <u>134,964</u> |

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 May 2025.

VETERAN GAMES AND CONFERENCE**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**
FOR THE PERIOD 1 APRIL 2024 TO 31 MAY 2025

| | Period 1.4.24 to 31.5.25 £ | Period 6.3.23 to 31.3.24 £ |
|---------------------------------|--|--|
| INCOME AND ENDOWMENTS | | |
| Donations and legacies | | |
| Donations | 183,390 | 240,250 |
| Total incoming resources | 183,390 | 240,250 |
| EXPENDITURE | | |
| Charitable activities | | |
| Subscriptions | 504 | 167 |
| PR | 854 | 4,800 |
| | 1,358 | 4,967 |
| Other | | |
| Legal fees | - | 300 |
| Travel and accommodation | 74,740 | 17,474 |
| | 74,740 | 17,774 |
| Support costs | | |
| Management | | |
| Wages | 217,924 | 69,449 |
| Social security | 13,537 | - |
| Sundries | 10,332 | - |
| | 241,793 | 69,449 |
| Finance | | |
| Bank charges | 35 | 13 |
| Other | | |
| Health Insurance | - | 13,083 |
| Governance costs | | |
| Accountancy and legal fees | 402 | - |
| Total resources expended | 318,328 | 105,286 |
| Net (expenditure)/income | <u>(134,938)</u> | <u>134,964</u> |

VETERAN GAMES AND CONFERENCE

England & Wales - Charity number 1202198

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 6 MARCH 2023 TO 31 MARCH 2024
FOR
VETERAN GAMES AND CONFERENCE

Numera Partners LLP
4th Floor
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NW3 5JJ

VETERAN GAMES AND CONFERENCE

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VETERAN GAMES AND CONFERENCE

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE PERIOD 6 MARCH 2023 TO 31 MARCH 2024

TRUSTEES A Wolfson (appointed 6.3.23)
M Samuels (appointed 6.3.23)

REGISTERED OFFICE Suite 3
One Bridge Lane
London
NW11 0EA

REGISTERED COMPANY NUMBER CE031584 (England and Wales)

REGISTERED CHARITY NUMBER 1202198

INDEPENDENT EXAMINER Numera Partners LLP
4th Floor
Charles House
108-110 Finchley Road
London
NW3 5JJ

BANKERS NatWest
21 Golders Green Road
London
NW11 8EB

VETERAN GAMES AND CONFERENCE

REPORT OF THE TRUSTEES
FOR THE PERIOD 6 MARCH 2023 TO 31 MARCH 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 6 March 2023 to 31 March 2024. The trustees have adopted the provisions of 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).

INCORPORATION

The charitable company was incorporated on 6 March 2023.

OBJECTIVES AND ACTIVITIES

The Veteran Games and Conference is a UK-registered charity (No 1202198) that was established to promote comprehensive recovery for wounded, sick, or injured veterans and their families through sport, peer support, and professional dialogue. Its flagship five-day Games held in Israel, helps to foster physical rehabilitation and family bonding, while the Conference brings together experts and caregivers to advance best practices in mental health and veteran wellbeing.

Beyond its bi-annual event in Israel, the charity runs a year-round Wellbeing Programme in the UK. Since June 2022, more than 9,200 teenagers in schools, community clubs, and workplaces have heard UK veterans share their personal stories of recovery and resilience. These candid talks, delivered by past participants of the Veteran Games and Conference, like Paralympian Phil Eaglesham, deeply resonate, providing unique insights that traditional experts often cannot replicate.

This outreach delivers public benefit by enhancing mental health awareness, reducing stigma, and inspiring resilience in young people and broader communities. By spotlighting veterans' real-life strategies for overcoming adversity, the charity strengthens social cohesion, promotes disability inclusion, and supports advocacy and education across schools and community sectors.

Public benefit

The trustees confirm their compliance with the duty to have due regards to the public benefit guidance (section 17 of the Charities Act 2011) published by the Charity Commission when reviewing the Charities aims and objectives and in planning future activities. The aim of the charity has always been to assist in raising funds to promote comprehensive recovery for wounded, sick, or injured veterans and their families through sport, peer support, and professional dialogue.

STRATEGIC REPORT

Achievement and performance

The Veteran Games and Conference charity has made a measurable and lasting difference in the lives of its beneficiaries by creating meaningful opportunities for physical and emotional rehabilitation. Veterans consistently report increased self-worth, improved mental wellbeing, and a renewed sense of purpose after participating in the Games. The inclusive and family-focused nature of the event has strengthened family units and fostered powerful peer-to-peer support networks. For many participants, the Games have acted as a pivotal turning point in their recovery journeys, enabling them to re-engage with life and community.

Significant charitable activities include the delivery of three international Veteran Games events since 2019, involving over 180 participants and their families. Alongside the sport-based programming, the charity has hosted high-level conferences attended by globally recognised mental health professionals, which have led to the development of cross-national collaboration and the sharing of best practice in veteran care. In the UK, the charity's Wellbeing Programme has reached over 9,200 young people in schools and community settings, helping to destigmatise mental health and cultivate resilience through veteran-led storytelling.

Against its core objectives, to improve the mental and physical wellbeing of veterans, enhance family resilience, and promote understanding and inclusion, the charity has achieved exceptional results. Participants report improved fitness, reduced isolation, and strengthened family bonds. Educators and students exposed to the charity's outreach consistently rate the sessions as highly impactful and thought-provoking. Through these targeted programmes, the Veteran Games and Conference charity continues to expand its reach and deepen its impact, demonstrating strong alignment between its activities and charitable aims.

VETERAN GAMES AND CONFERENCE

REPORT OF THE TRUSTEES
FOR THE PERIOD 6 MARCH 2023 TO 31 MARCH 2024

STRATEGIC REPORT

Financial review

The charity is primarily funded through private donations, corporate sponsorships, charitable trusts, and philanthropic foundations. This diverse and independent funding model allows the charity to remain focused on the specific needs of veterans and their families, without reliance on government grants. Resources raised are used to deliver the flagship Veteran Games and Conference events, which provide fully funded participation for veterans and their families, covering travel, accommodation, adaptive sports, and access to mental health support.

Funding also enables the charity's UK-based Wellbeing Programme, which brings veterans into schools and community settings to share their lived experiences and promote resilience among young people. Additional resources support operational delivery, partnership building, and programme development, ensuring that all activities align with the charity's objectives: to improve mental and physical health, reduce isolation, strengthen family bonds, and promote understanding of veterans' experiences across wider society.

Financial position

In 2024, our total income was £240,250.

Reserves policy

At the balance sheet date of 31st March 2024 the total reserves were £134,964 of which £134,964 were unrestricted. The charity carefully manages funds to guarantee a continuous availability of running expenses. As there are no fixed costs outside of wages, the charity aims to have 3 months worth of wages in reserves at any one time.

Going concern

The financial statements have been prepared on the going concern basis as we believe the adequate cash resources will be available to cover the charity's requirements for working capital and capital expenditure for at least twelve months from the reporting date. We are not aware of any other factors which could put into jeopardy the charity's going concern status during or beyond this period.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity operates with a streamlined organisational structure designed to maximise impact while maintaining low overheads. It is overseen by a Board of Trustees, Chairman Andrew Wolfson and fellow Trustee Marc Samuels. The trustees are responsible for governance and ensuring the charity meets its regulatory obligations and charitable objectives. Day-to-day operations are managed by a small executive team, made up of CEO Andrew Garland, COO Spencer Gelding and Project Manager David Thrilling. The professional team are supported by volunteers and partner organisations, allowing the charity to deliver high-quality programmes efficiently and responsively.

Veteran Games and Conference Website - www.theveterangames.co.uk

TRUSTEES' RESPONSIBILITY STATEMENT

The trustees (who are also the directors for the purpose of company law) are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under that law the trustees must prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements 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 these financial statements, the trustees are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and accounting estimates that are reasonable and prudent;
- d) state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue to operate.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on
.....^{7/7/2025}..... and signed on the board's behalf by:

VETERAN GAMES AND CONFERENCE

REPORT OF THE TRUSTEES
FOR THE PERIOD 6 MARCH 2023 TO 31 MARCH 2024

DocuSigned by:

Andrew Wolfson

8519A34135264CF.....

A Wolfson - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
VETERAN GAMES AND CONFERENCE**

Independent Examiner's Report to the Trustees of Veteran Games and Conference

I report to the trustees on my examination of the financial statements of Veteran Games and Conference ('the charity') for the period ended 31 March 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- a) accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- b) the financial statements do not accord with those records; or
- c) the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Giles Cohen
The Institute of Chartered Accountants in England and Wales

Numera Partners LLP
4th Floor
Charles House
108-110 Finchley Road
London
NW3 5JJ

Date: 08/07/2025

VETERAN GAMES AND CONFERENCE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 6 MARCH 2023 TO 31 MARCH 2024

| | Notes | Unrestricted fund £ |
|------------------------------------|-------|---------------------------|
| INCOME AND ENDOWMENTS FROM | | |
| Donations and legacies | | 240,250 |
| | | <hr/> |
| EXPENDITURE ON | | |
| Charitable activities | | |
| Wages | | 68,249 |
| Subscriptions | | 167 |
| PR | | 4,800 |
| Support costs | | 13,096 |
| Other | | 18,974 |
| | | <hr/> |
| Total | | 105,286 |
| | | <hr/> |
| NET INCOME | | 134,964 |
| | | <hr/> |
| TOTAL FUNDS CARRIED FORWARD | | 134,964 |
| | | <hr/> <hr/> |

The notes form part of these financial statements

VETERAN GAMES AND CONFERENCE

BALANCE SHEET
31 MARCH 2024

| | Notes | Unrestricted fund £ |
|--|-------|---------------------------|
| CURRENT ASSETS | | |
| Cash at bank | | 136,164 |
| CREDITORS | | |
| Amounts falling due within one year | 3 | (1,200) |
| NET CURRENT ASSETS | | <u>134,964</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 134,964 |
| NET ASSETS | | <u>134,964</u> |
| FUNDS | | |
| Unrestricted funds | 4 | <u>134,964</u> |
| TOTAL FUNDS | | <u><u>134,964</u></u> |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2024.

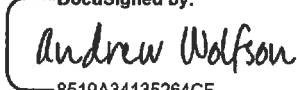
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 7/7/2025 and were signed on its behalf by:

DocuSigned by:

8519A34135264CF.....
 A Wolfson - Trustee

VETERAN GAMES AND CONFERENCE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 6 MARCH 2023 TO 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, 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. The financial statements have been prepared under the historical cost convention.

Income

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

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 March 2024.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | |
|------------------------------|-------------------|
| Accruals and deferred income | £ <u>1,200</u> |
|------------------------------|-------------------|

4. MOVEMENT IN FUNDS

| | Net movement in funds £ | At 31.3.24 £ |
|---------------------------|----------------------------------|--------------------|
| Unrestricted funds | | |
| General fund | 134,964 | 134,964 |
| TOTAL FUNDS | <u>134,964</u> | <u>134,964</u> |

VETERAN GAMES AND CONFERENCE

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 6 MARCH 2023 TO 31 MARCH 2024

4. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 240,250 | (105,286) | 134,964 |
| TOTAL FUNDS | <u>240,250</u> | <u>(105,286)</u> | <u>134,964</u> |

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 March 2024.

VETERAN GAMES AND CONFERENCE**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**
FOR THE PERIOD 6 MARCH 2023 TO 31 MARCH 2024

£

INCOME AND ENDOWMENTS**Donations and legacies**

Donations

240,250

Total incoming resources

240,250

EXPENDITURE**Charitable activities**

Wages

68,249

Subscriptions

167

PR

4,800

73,216

Other

Wages

1,200

Legal fees

300

Travelling

17,474

18,974

Support costs**Finance**

Bank charges

13

Other

Health Insurance

13,083

Total resources expended

105,286

Net income

134,964