

Charity registration number 1202843

MEF2C Foundation

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2025

MEF2C Foundation

LEGAL AND ADMINISTRATIVE INFORMATION

TRUSTEES

James Kelly
Lorena Garcia Fernandez
Dawn Kelly
Helen Eaton
Matthew Eaton

Charity registration number 1202843

**INDEPENDENT EXAMINER AND
ACCOUNTANT**

Ross Stokes FCA,
The Accounting Collective
Studio 8, 229 Shoreditch High Street,
London,
E1 6PJ.

MEF2C Foundation

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2025

CONTENTS

	Page
Report of the trustees	1
Independent Examiners's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Accounts	5-8

MEF2C Foundation**REPORT OF THE TRUSTEES****FOR THE PERIOD ENDED 31 MARCH 2025**

The Trustees present their annual report and financial statements for the period ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's constitution, the Companies Act 2006 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

PRINCIPAL OBJECTIVES AND ACTIVITIES

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

Please refer to SOFA.

Financial review

Please refer to SOFA.

The trustees, who served during the year and up to the date of signature of the financial statements were:

James Kelly
Lorena Garcia Fernandez
Dawn Kelly
Helen Eaton
Matthew Eaton

The trustees report was approved by the Board of Trustees.



Helen Eaton - Trustee

December 2025

29 / 01 / 2026

MEF2C Foundation**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MEF2C Foundation****FOR THE PERIOD ENDED 31 MARCH 2025**

I report to the Trustees on my examination of the financial statements of the charity for the period ended 31 March 2025.

Responsibilities and basis of report

As the Trustees of the the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity 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 the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable 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 material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable 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
- the financial statements 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 financial statements to be reached.

Ross Stokes FCA



December 2025

19 / 01 / 2026

The Accounting Collective
Studio 8, 229 Shoreditch High Street,
London,
E1 6PJ.



MEF2C Foundation			1202843		
Annual accounts for the period					
Period start date	01/04/2024	To	Period end date	31/03/2025	

Section A Statement of financial activities







Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01		1,000	-	1,000	-
Charitable activities	S02	59,221	-	-	59,221	269,588
Other trading activities	S03	469	-	-	469	1,156
Investments	S04	2,426	-	-	2,426	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	62,117	1,000	-	63,117	270,744
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	4,854	-	-	4,854	1,027
Charitable activities	S09	25,770	-	-	25,770	131,966
Separate material item of expense	S10	-	-	-	-	-
Other	S11	2,534	-	-	2,534	1,353
Total	S12	33,158	-	-	33,158	134,346
Net income/(expenditure) before investment gains/(losses)	S13	28,959	1,000	-	29,959	136,398
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S15	28,959	1,000	-	29,959	136,398
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	3,498	-	-	3,498	-
Net movement in funds	S20	32,456	1,000	-	33,456	136,398
Reconciliation of funds:						
Total funds brought forward	S21	136,398	-	-	136,398	-
Total funds carried forward	S22	168,854	1,000	-	169,854	136,398

Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	168,854	1,000	-	169,854	265,874
Total current assets		B10	168,854	1,000	-	169,854	265,874
Creditors: amounts falling due within one year							
	(Note 20)	B11		-	-	-	129,476
Net current assets/(liabilities)		B12	168,854	1,000	-	169,854	136,398
Total assets less current liabilities		B13	168,854	1,000	-	169,854	136,398
Creditors: amounts falling due after one year							
	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	168,854	1,000	-	169,854	136,398
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		1,000		1,000	-
Unrestricted funds		B19	168,854		-	168,854	136,398
Revaluation reserve		B20				-	
Total funds		B21	168,854	1,000	-	169,854	136,398
Signed by one or two trustees on behalf of all the trustees			Signature		Print Name		Date of approval dd/mm/yyyy

Title	2025.03.31 Final
File name	2025.03.31 Final.pdf
Document ID	05b11f72cf574d1ec1a1083a4d4c05c9d25d02f2
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