

Evie's Night Owls

Financial Statements

Period Ended 31 December 2023

Evie’s Night Owls

Contents of the Financial Statements
Period Ended 31 December 2023

These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008.

The financial statements are prepared on a going concern basis.

The financial statements are prepared on an accrual basis.

The financial statements are prepared on a historical cost basis.

The financial statements are prepared on a cash basis.

The financial statements are prepared on a fair value basis.

The financial statements are prepared on a cost of sales basis.

The financial statements are prepared on a net assets basis.

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Evie’s Night Owls

Trustees’ Annual Report Period Ended 31 December 2023

We report on the accounts of the charity for the period ended 31 December 2023 which are set out on page 2 and 3

Reference and Administrative Details

Charity Name	Evie’s Night Owls		
Charity Registration Number	1203471		
Principal Address	29 Byron Road, London NW7 4AH		
Charity Trustees	Lee Bladon	(appointed 25 April 2023)	
	Samantha Bladon	(appointed 25 April 2023)	
	Adam Julius Rosenthal KC	(appointed 25 April 2023)	
	Mark Alexander Benjamin Saunderson	(appointed 25 April 2023)	

Objectives and Activities

Evie’s Night Owls is established to promote the relief of families whose children have a life limiting or terminal illness or condition by offering financial assistance to secure overnight respite care at home.

The trustees have had due regard to the Charity Commission’s guidance on public benefit, the above activities furthering the charity’s purpose in this area.

Achievements and Performance

The Charity only commenced operating in the later part of the year and therefore has minimal transactions to report.

Financial Review

Reserves

Reserves are held in a bank current account. The Charity is looking to build up reserves to allow it to meet its objectives.

Review of Financial Position

The Charity has had a small number of donations in this period and spent money on setting up a website. Fundraising has been increased post year end to build up reserves.

Structure, Governance and Management

The charity was registered as a CIO – Foundation on 8 June 2023.

Overall management of the charity is provided by a committee of Trustees. Existing Trustees approve the appointment of any new Trustees.

Approved on behalf of the board of Trustees by

Lee Bladon

10 October 2024

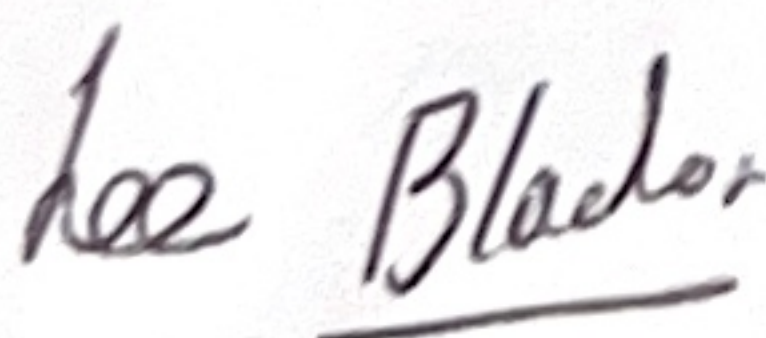
Evie’s Night Owls

Receipts and Payments Account
Period Ended 31 December 2023

	Total and Unrestricted Funds 2023
Receipts	£
Donations	597
Total Receipts	<u>597</u>
Payments	
Website costs	202
Total Payments	<u>202</u>
Surplus for the year	395
Cash balances brought forward	-
Cash balances carried forward	<u>395</u>

Approval of Accounts

On behalf of the Trustees I approve this Receipts and Payments Account and the Statement of Assets and Liabilities on the following page for the period ended 31 December 2023



Lee Bladon
10 October 2024

Evie’s Night Owls

Statement of Assets and Liabilities
As at 31 December 2023

	31 December
	2023
	£
Cash funds	
Bank current account	395
	<hr/>
	395

Assets retained for the charity's own use
The charity has no other assets at this date.

Liabilities
The charity had no liabilities at this date.

for BJS