

Evie's Night Owls

Statement of the Financial Statements

Period Ended 31 December 2024

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Financial Statements

Period Ended 31 December 2024

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Evie's Night Owls

Contents of the Financial Statements Period Ended 31 December 2024

The figures in the accounts of our charity for the period ended 31 December 2024 are set out on pages 1 and 2.

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Evie's Night Owls

Trustees' Annual Report Period Ended 31 December 2024

We report on the accounts of the charity for the period ended 31 December 2024 which are set out on page 3 and 4

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 Samantha Bladon Adam Julius Rosenthal KC Mark Alexander Benjamin Saunderson

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

This year represents the Charity's initial year of operating with donations received and managed, which will allow the Charity to further its charitable aims moving forward.

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

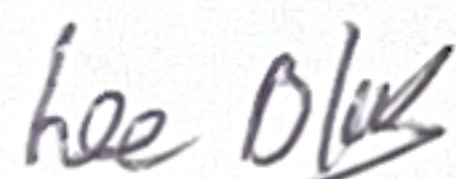
A fundraising event was held on 26th March 2024 following which a number of donations were received to build up reserves.

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

2 October 2025

Evie's Night Owls

Independent Examiners Report Period Ended 31 December 2024

I report to the trustees on my examination of the financial statements of Evie's Night Owls (the CIO) for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the CIO you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

Have satisfied myself that the financial statements of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for an independent examination. I report in respect of my examination of the CIO's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

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

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 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.

Andrew Hopwood

Andrew Hopwood BSc (Hons) FCA
Champion Allwoods Limited
2nd Floor Refuge House
33-37 Watgate Row
Chester
CH1 2LE

Date: 2 October 2025

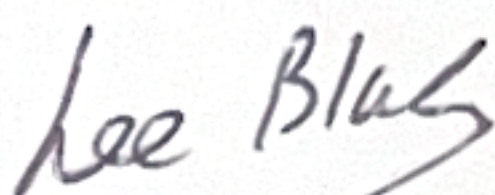
Evie's Night Owls

Receipts and Payments Account Period Ended 31 December 2024

	Total and Unrestricted Funds 2024	Total and Unrestricted Funds 2023
Receipts	£	£
Donations	63,748	597
Gift Aid	5,987	-
Total Receipts	69,734	597
Payments		
Website costs	230	202
Advertising	187	-
Subscriptions	254	-
Just Giving fees	228	-
Wages	480	-
	1,378	202
Asset Purchases		
Computer equipment	704	-
Total Payments	2,082	202
Surplus for the year	67,652	395
Cash balances brought forward	395	-
Cash balances carried forward	68,047	395

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 2024



Lee Bladon
2 October 2025

Evie’s Night Owls

Statement of Assets and Liabilities
As at 31 December 2024

	31 December 2024 £	31 December 2023 £
Cash funds		
Bank current account	68,047	395
	<u>68,047</u>	<u>395</u>
Assets retained for the charity's own use		
Computer equipment - cost	702	-
	<u>702</u>	<u>-</u>
Liabilities		
The charity had no liabilities at this date.		