

Evie's Night Owls

Financial Statements

Period Ended 31 December 2025

Evie's Night Owls

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Evie's Night Owls

Trustees' Annual Report Period Ended 31 December 2025

We report on the accounts of the charity for the period ended 31 December 2025 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

Due to the successful fundraising drive in 2024 and continuing into 2025, the service was successfully rolled out to our first families working closely with valued Partners across the Care and Charitable sectors across the last 12 months. We are looking to continue to roll out the service to further families as we head into 2026.

Financial Review

Reserves

Reserves are held in a bank current account. The Trustees will continue to bear due regard to the Charity's reserves. At this point, in the view of the Trustees, the level of reserves is appropriate to meet the needs of the charity. However, further fundraising will be implemented as required.

Review of Financial Position

Reserves were increased as a result of online donations. Current reserves are considered adequate to meet the level of service provided but this will be kept under review in 2026.

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
24 March 2026

Evie's Night Owls

Independent Examiners Report Period Ended 31 December 2025

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 2025.

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

Date: 24 March 2026

Evie's Night Owls

Receipts and Payments Account Period Ended 31 December 2025

	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Total and Unrestricted Funds 2024
	£	£	£	£
Receipts				
Donations	7,698	20,000	27,698	63,748
Gift Aid	1,402	-	1,402	5,987
Total Receipts	9,100	20,000	29,100	69,734
Payments				
Website costs	230	-	230	230
Advertising	59	-	59	187
Subscriptions	216	-	216	254
Accountancy	2,580	-	2,580	-
Legal Fees	124	-	124	-
Home Care fees	5,596	-	5,596	-
Telephone	90	-	90	-
Just Giving fees	430	-	430	228
Wages	3,720	-	3,720	480
	13,045	-	13,045	1,378
Asset Purchases				
Computer equipment	-	-	-	704
Total Payments	13,045	-	13,045	2,082
Surplus for the year	(3,945)	20,000	16,055	67,652
Cash balances brought forward	68,047	-	68,047	395
Cash balances carried forward	64,102	20,000	84,102	68,047

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 2025

Lee Bladon

Lee Bladon

24 March 2026

Evie's Night Owls

Statement of Assets and Liabilities
As at 31 December 2025

	31 December 2025 £	31 December 2024 £
Cash funds	84,102	68,047
Bank current account	<u>84,102</u>	<u>68,047</u>
Assets retained for the charity's own use	704	704
Computer equipment - cost	<u>704</u>	<u>704</u>
Liabilities		
The charity had no liabilities at this date.		