

COMPANY REGISTRATION NUMBER: CE033223  
CHARITY REGISTRATION NUMBER: 1204325

**EVE FOUNDATION UK**  
**Charitable Incorporated Organisation**  
**Unaudited Financial Statements**  
**31 May 2025**

**K B M UK LIMITED**  
Chartered Certified Accountants  
1 Concord Business Centre  
Concord Road  
London  
UK  
W3 0TJ

**EVE FOUNDATION UK**  
**Charitable Incorporated Organisation**  
**Financial Statements**  
**Year ended 31 May 2025**

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# EVE FOUNDATION UK

## Charitable Incorporated Organisation

### Trustees' Annual Report

Year ended 31 May 2025

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The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the Charitable Incorporated Organisation for the year ended 31 May 2025.

#### Reference and administrative details

**Registered charity name** EVE FOUNDATION UK

**Charity registration number** 1204325

**Company registration number** GE033223

**Principal office and registered office** St. Paul's Way Centre  
83 St. Pauls Way  
London  
E3 4AJ  
England

#### The trustees

Dr Anwara Ali  
Ms Mahira Akhtar Nazia (Resigned)  
Dr Lisa Michelle Burke  
Ms S Rajya (Appointed 2 November 2024)

**Independent examiner** KBM UK Limited  
1 Concord Business Centre  
Concord Road  
London  
UK  
W3 0TJ

#### Structure, governance and management

The charity is governed by its trustees, who are responsible for the overall management and control of the organisation. The trustees meet regularly to review activities, monitor progress, and ensure that the charity operates in line with its objectives and applicable regulatory requirements.

Day-to-day activities are supported by volunteers and delivery partners, both in the United Kingdom and overseas. The charity works with local organisations and stakeholders where appropriate to support the delivery of its programmes.

#### Reserves Policy

The trustees aim to maintain an appropriate level of reserves to ensure the charity can continue its activities and respond to future needs. The level of reserves is reviewed periodically in line with the charity's activities and financial position.

**EVE FOUNDATION UK**  
**Charitable Incorporated Organisation**  
**Trustees' Annual Report** *(continued)*  
**Year ended 31 May 2025**

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**Objectives and activities**

The object of the charity is the prevention or relief of poverty in any part of the world by providing grants to charities or other organisations working to prevent or relieve poverty.

During the year, the charity carried out activities in furtherance of this object through a combination of UK-based programmes and international development work in Bangladesh. These activities focused on improving access to support, increasing awareness of key issues linked to vulnerability, and developing practical pathways to reduce financial hardship.

**UK-Based Activities**

In the United Kingdom, the charity delivered a range of community-based programmes designed to support individuals, particularly women and young people, by improving access to knowledge, skills, and support networks.

Across these activities, a total of 366 individuals engaged with the charity's programmes during the year.

**STEM Education**

The charity continued its STEM education activities through volunteer-led sessions intended to increase access to learning for young people who may otherwise have limited exposure to these subjects. This included introductory coding sessions, as well as workshops for young women interested in pursuing medicine and related fields. These activities were intended to support progression into further education, training, and employment.

**Legal Workshops and Support**

Legal workshops and support sessions were delivered in collaboration with pro bono solicitors and industry professionals. These sessions focused on areas linked to financial security and vulnerability, including benefits, housing law and tenant rights, and domestic abuse. The purpose of this work was to help participants understand their rights and access appropriate guidance, thereby reducing the risk of hardship.

**Mental Health and Wellbeing**

In the area of mental health and wellbeing, the charity introduced a women's fitness club aimed at addressing isolation and loneliness, both of which can contribute to vulnerability and reduced access to support. The initiative provided a practical and accessible opportunity for participants to engage with others and build supportive networks around a health agenda. Internal project feedback indicated a reported improvement in participant wellbeing.

**Entrepreneurship and Employability Support**

The charity also delivered employability-focused support through CV writing workshops, mentoring, and coaching. These activities were intended to improve confidence, develop practical skills, and support individuals in moving towards employment or further opportunities, thereby contributing to the prevention of poverty.

**Activities in Furtherance of the Charity's Objects (Bangladesh)**

During the year, the charity continued to apply its resources towards activities in Bangladesh aimed at preventing and relieving poverty, with a particular focus on improving access to healthcare and strengthening community-based support.

**EVE FOUNDATION UK**  
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**Trustees' Annual Report** *(continued)*  
**Year ended 31 May 2025**

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**Hawa Hospital Initiative**

The Hawa Hospital initiative remained a central strategic priority during the year. The project is being developed as a long-term healthcare initiative intended to improve access to maternal and community health services in underserved areas.

During the reporting period, the charity progressed the project through completion of architectural drawings and continued the next phase of work to support implementation of a fully functioning hospital. Engagement took place with relevant agencies, local stakeholders, and prospective partners in order to support coordination, develop relationships, and prepare for the next stage of delivery.

A local field presence was established within the project area to support ongoing coordination, community engagement, and programme development. Partner identification and selection work was also undertaken as part of implementation planning.

The charity intends to move into the main construction stage of the delivery shortly.

**Community Health Workers Programme**

As part of the wider Hawa Hospital strategy, the charity established a community health workers programme as an early community-based outreach and support initiative.

During the year, two local women were recruited and trained, and began working across approximately three to four villages. The programme focuses on direct engagement with women and families, with the aim of building trust and improving awareness of, and access to, maternal health support.

The community health workers supported women through regular engagement, including home visits and small group discussions, helping to identify needs and provide guidance in a culturally appropriate and accessible way. This included supporting women in accessing regular check-ups, pre- and post-natal care, and raising awareness around maternal and sexual health.

The programme also supported signposting and referral to appropriate services. This included facilitating access to specialist care where required, helping individuals engage with available services, and assisting families to connect with local emergency support where necessary. In addition, the programme supported coordination with partner organisations so that individuals could access other relevant charitable programmes and services where appropriate.

Early feedback from the field indicated that this approach was helping to improve access to support, particularly for women who might otherwise face barriers because of isolation or social constraints. The use of trained local women helped establish a trusted point of contact within the community.

This programme represents an early operational component of the wider Hawa Hospital initiative and has helped strengthen community engagement while beginning to establish pathways that will support future healthcare delivery.

**Programme Development**

During the year, the charity began developing additional programme areas aimed at strengthening its approach to the prevention and relief of poverty.

This included early-stage work on housing and community infrastructure, which are being explored through pilot initiatives designed to test delivery models and assess local need. The housing initiative is intended to provide stable, long-term accommodation for vulnerable individuals and families, contributing to improved living conditions and greater long-term stability. The community building initiative is being developed as a multi-functional facility intended to support access to essential services and provide shared space for community use.

# **EVE FOUNDATION UK**

## **Charitable Incorporated Organisation**

### **Trustees' Annual Report *(continued)***

**Year ended 31 May 2025**

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The charity also identified access to water as an important area linked to health outcomes and vulnerability, and intends to explore pilot activity relating to hand pumps in the next financial year. This is being considered as part of its wider programme development in areas linked to poverty, health, and community wellbeing. Improved access to safe water may help reduce exposure to water-borne illness and support better health outcomes, particularly for women and children in vulnerable communities.

These initiatives remain at an early stage, with pilot development and fundraising taking place during the reporting period. Delivery is expected to develop further in the next financial year.

#### **Strategic report**

The following sections for achievements and performance and financial review form the strategic report of the Charitable Incorporated Organisation.

#### **Strategic Aims**

The charity continues to focus on developing practical and sustainable approaches to poverty relief. This includes strengthening community-based support, improving access to essential services such as healthcare, and supporting individuals to access education, guidance, and opportunities linked to financial stability.

The development of the Hawa Hospital initiative, alongside community-based outreach through the community health workers programme, reflects a longer-term approach to improving health outcomes and reducing vulnerability. Additional programme development in housing, community infrastructure, and water access forms part of a broader strategy to address the underlying causes of poverty.

#### **Risk Management**

The trustees regularly review the risks facing the charity and take appropriate steps to manage and mitigate these risks. This includes oversight of programme delivery, financial controls, and working with appropriate partners in the UK and overseas.

Where activities are delivered through partners or in international settings, the charity seeks to ensure appropriate due diligence, oversight, and monitoring arrangements are in place.

#### **Achievements and performance**

During the year, the charity continued to deliver and develop its programmes in line with its objectives. In the United Kingdom, 366 individuals engaged with the charity's programmes across education, legal support, wellbeing, and employability activities.

In Bangladesh, the charity progressed the Hawa Hospital initiative through planning and stakeholder engagement, while establishing a community health workers programme that has begun delivering early community-based support. Additional programme areas, including housing, community infrastructure, and water access, were developed to pilot stage in preparation for future delivery.

**EVE FOUNDATION UK**  
**Charitable Incorporated Organisation**  
**Trustees' Annual Report** *(continued)*  
**Year ended 31 May 2025**

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**Financial review**

The charity's financial position for the year is set out in the attached financial statements. The trustees have continued to manage the charity's resources with a focus on ensuring that funds are applied in furtherance of its charitable objectives.

The Charity's activities during the year are described below:

Total collection from donations various sources was £36,985 which was restricted funds in nature.

The unrestricted and restricted expenditures were £2,170 and £22,615 respectively during the financial year.

**Plans for future periods**

In the coming year, the charity intends to progress the Hawa Hospital initiative into its first phase of construction, subject to ongoing planning and coordination.

The charity also intends to continue developing its community health workers programme, alongside progressing pilot initiatives in housing, community infrastructure, and water access. These areas are expected to form part of the charity's ongoing programme development as it expands its approach to poverty relief.

UK-based programmes will continue, with a focus on maintaining and strengthening support across education, legal awareness, wellbeing, and employability.

The trustees' annual report and the strategic report were approved on 19 March 2026 and signed on behalf of the board of trustees by:



Dr Anwara Ali  
Trustee

# **EVE FOUNDATION UK**

## **Charitable Incorporated Organisation**

### **Independent Examiner's Report to the Trustees of EVE FOUNDATION UK**

**Year ended 31 May 2025**

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I report to the trustees on my examination of the financial statements of EVE FOUNDATION UK ('the Charitable Incorporated Organisation') for the year ended 31 May 2025.

#### **Responsibilities and basis of report**

As the trustees of the company (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 accounts of the company 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 Charitable Incorporated Organisation's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charitable Incorporated Organisation 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 accounts to be reached.

*KBM*

KBM UK Limited  
Independent Examiner

1 Concord Business Centre  
Concord Road  
London  
UK  
W3 0TJ

19 Mar 26

# EVE FOUNDATION UK

## Charitable Incorporated Organisation

### Statement of Financial Activities (including income and expenditure account)

Year ended 31 May 2025

		Year to 31 May 25			Period from 11 Aug 23 to 31 May 24
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>					
Donations and legacies	5	—	36,985	36,985	80,957
<b>Total income</b>		—	36,985	36,985	80,957
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations	6	1,382	—	1,382	3,000
Expenditure on charitable activities	7,8	788	22,615	23,403	11,234
<b>Total expenditure</b>		2,170	22,615	24,785	14,234
<b>Net income</b>		(2,170)	14,370	12,200	66,723
Transfers between funds		2,170	(2,170)	—	—
<b>Net movement in funds</b>		—	12,200	12,200	66,723
<b>Reconciliation of funds</b>					
Total funds brought forward		—	66,723	66,723	—
<b>Total funds carried forward</b>		—	78,923	78,923	66,723

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

The notes on pages 9 to 14 form part of these financial statements.

**EVE FOUNDATION UK**  
**Charitable Incorporated Organisation**  
**Statement of Financial Position**  
**31 May 2025**

	Note	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		79,523	67,323
<b>Net current assets</b>		79,523	67,323
<b>Total assets less current liabilities</b>		79,523	67,323
<b>Accruals and deferred income</b>		600	600
<b>Net assets</b>		78,923	66,723
<b>Funds of the charity</b>			
Restricted funds		78,923	66,723
<b>Total charity funds</b>	12	78,923	66,723

For the year ending 31 May 2025 the Charitable Incorporated Organisation was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of trustees and authorised for issue on 19 Mar 26, and are signed on behalf of the board by:



Dr Anwara Ali  
Trustee

The notes on pages 9 to 14 form part of these financial statements.

**EVE FOUNDATION UK**  
**Charitable Incorporated Organisation**  
**Notes to the Financial Statements**  
**Year ended 31 May 2025**

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**1. General information**

The Charitable Incorporated Organisation is a public benefit entity and a registered charity in England and Wales. The address of the registered office is St. Paul's Way Centre, 83 St. Pauls Way, London, E3 4AJ, England.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

**EVE FOUNDATION UK**  
**Charitable Incorporated Organisation**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 May 2025**

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**3. Accounting policies** *(continued)*

**Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

**Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

**Financial instruments**

A financial asset or a financial liability is recognised only when the Charitable Incorporated Organisation becomes a party to the contractual provisions of the instrument.

# EVE FOUNDATION UK

## Charitable Incorporated Organisation

### Notes to the Financial Statements *(continued)*

Year ended 31 May 2025

#### 3. Accounting policies *(continued)*

##### Financial instruments *(continued)*

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

#### 4. Charitable incorporated organisation

The charity is Charitable Incorporated Organisation and has no share capital. The liability of each member in the event of winding up is limited to £1.

#### 5. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
<b>Donations</b>			
Donations received	—	36,985	36,985

# EVE FOUNDATION UK

## Charitable Incorporated Organisation

### Notes to the Financial Statements *(continued)*

Year ended 31 May 2025

#### 5. Donations and legacies *(continued)*

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
<b>Donations</b>			
Donations received	110	80,847	80,957

#### 6. Costs of raising donations

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Costs of raising donations	1,382	—	1,382

  

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Costs of raising donations	—	3,000	3,000

#### 7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Charitable Activity	—	22,615	22,615
Support costs	788	—	788
	788	22,615	23,403

  

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Charitable Activity	—	10,500	10,500
Support costs	734	—	734
	734	10,500	11,234

#### 8. Expenditure on charitable activities by activity type

	Activities undertaken directly	Support costs	Total funds 2025 £	Total fund 2024 £
Charitable Activity	22,615	—	22,615	10,500
Governance costs	—	788	788	734
	22,615	788	23,403	11,234

# EVE FOUNDATION UK

## Charitable Incorporated Organisation

### Notes to the Financial Statements *(continued)*

Year ended 31 May 2025

#### 9. Independent examination fees

	Year to 31 May 25 £	Period from 11 Aug 23 to 31 May 24 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	200	200
Other financial services	400	400
	<u>600</u>	<u>600</u>

#### 10. Staff costs

The average head count of employees during the year was 1 (2024: 1). The average number of full-time equivalent employees during the year is analysed as follows:

	2025 No.	2024 No.
Number of staff	<u>1</u>	<u>1</u>

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

#### 11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

#### 12. Analysis of charitable funds

##### Unrestricted funds

	At 1 Jun 2024 £	Income £	Expenditure £	Transfers £	At 31 May 2025 £
General funds	<u>—</u>	<u>—</u>	<u>(2,170)</u>	<u>2,170</u>	<u>—</u>

  

	At 11 Aug 2023 £	Income £	Expenditure £	Transfers £	At 31 May 2024 £
General funds	<u>—</u>	<u>110</u>	<u>(734)</u>	<u>624</u>	<u>—</u>

# EVE FOUNDATION UK

## Charitable Incorporated Organisation

### Notes to the Financial Statements *(continued)*

Year ended 31 May 2025

#### 12. Analysis of charitable funds *(continued)*

##### Restricted funds

	At 1 Jun 2024	Income	Expenditure	Transfers	At 31 May 2025
	£	£	£	£	£
Restricted Funds	<u>66,723</u>	<u>36,985</u>	<u>(22,615)</u>	<u>(2,170)</u>	<u>78,923</u>

  

	At 11 Aug 2023	Income	Expenditure	Transfers	At 31 May 2024
	£	£	£	£	£
Restricted Funds	<u>—</u>	<u>80,847</u>	<u>(13,500)</u>	<u>(624)</u>	<u>66,723</u>