

SCREEN SHARE UK CIO

England & Wales · Charity number 1205408

Details

Other names SCREEN SHARE UK CIC, SCREEN SHARE

Status Registered

Legal form CIO

Registered 2023-10-25

Register [View on the Charity Commission register](#)

Contact

Address Screen Share UK
Star House
104-108 Grafton Road
NW5 4BA

Phone 02070627792

Email info@screen-share.co.uk

Website www.screen-share.co.uk

Activities

Objects: FOR THE PUBLIC BENEFIT, TO RELIEVE THE NEEDS OF REFUGEES, PEOPLE SEEKING ASYLUM AND OTHERS WITH EXPERIENCE OF FORCED MIGRATION, PRIMARILY THROUGH:A) PROVIDING ACCESS TO DIGITAL DEVICES/EQUIPMENT AND TRAINING AND EDUCATION IN ACQUIRING DIGITAL SKILLS THAT THE TRUSTEES DEEM APPROPRIATE TO FACILITATE DIGITAL INCLUSION AND ASSIST IN ADAPTING TO A NEW COMMUNITY AND SOCIETY.'B) IN SUCH OTHER WAYS AS THE TRUSTEES MAY DETERMINE.

Activities: Screen Share aims to to advance digital inclusion for refugees and people seeking sanctuary by refurbishing, repairing and redistributing digital devices, distributing data packs, enacting advocacy and lobbying in the area of digital inclusion, providing technical digital training to refugees and asylum-seekers and developing technology which facilitates digital inclusion for refugees.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£774,629	£749,330	£177,105	8
2024-12-31	£485,940	£334,134	-	-

Trustees

Name	Role	Appointed
Amos Judah Schonfield	Chair	2023-10-25
JAMES RIDDIOUGH		2025-04-29
Mohammed Fouad Al Kadi		2024-07-14
Muma Sinkala		2023-10-25
Parviz Sedighi		2023-10-25
Scott Douglas Stonham		2024-07-14
Suzannah Alice Kathleen Hance-Barkley		2023-10-25

SCREEN SHARE UK CIO

England & Wales - Charity number 1205408

Accounts

REGISTERED CHARITY NUMBER: 1205408

SCREEN SHARE UK CIO

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

SCREEN SHARE UK CIO

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FOR THE YEAR ENDED 31 DECEMBER 2025

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SCREEN SHARE UK CIO

REFERENCE AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2025

Trustees:

Trustees who served during the year and up to the date of this report were as follows:

Amos Schonfield - Chair (Appointed 25/11/23)

Samuel Clarke - Treasurer (Resigned 29/04/25)

Muma Sinkala (Appointed 25/11/23)

Suzie Hance-Barkley (Appointed 25/11/23)

Parviz Sedighi (Appointed 25/11/23)

Fouad Al Kadi (Appointed 14/07/24)

Scott Stonham (Appointed 14/07/24)

James Riddiough - Treasurer (Appointed 29/04/25)

Principal Address:

104 - 108 Grafton Road
Star House
London
NW5 4BA

Accountants:

Accountability Europe Limited
Omnibus Workspace
39-41 North Road
London
N7 9DP

SCREEN SHARE UK CIO

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees present their report and accounts for the year ended 31 December 2025.

The accounts have been prepared in accordance with the accounting policies set out in the notes to the financial statements and comply with the charity's constitution, 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 Charities Act 2011.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Screen Share UK is registered as a Charitable Incorporated Organisation (CIO). The organisation began operating as a Community Interest Company on 15 March 2021 and converted to a CIO on 25 October 2023. It is governed by a constitution dated 25 October 2023.

Recruitment and Appointment of Trustees

The trustees have regard to the skills, knowledge and experience required for the effective administration of the charity when selecting individuals for appointment. Trustees are appointed to ensure the board maintains an appropriate balance of expertise and experience necessary to advance the charity's objects.

Trustees' Payments and Benefits

During the year, one trustee, Parviz Sedighi, received £4,550 for the provision of training and programme delivery services relating to the charity's laptop refurbishment workshops. The arrangement was authorised in accordance with clause 6.2(B) of the charity's Constitution and sections 185–188 of the Charities Act 2011. Trustees took independent legal advice and had regard to the Charity Commission's guidance (CC11) prior to approval. The proposed fee was benchmarked against comparable sector rates and trustees were satisfied that the payment was reasonable and in the best interests of the charity. The trustee concerned did not participate in discussions or decision-making and the rationale for the decision was formally recorded. A written agreement was entered into setting out the services to be provided and the maximum amount payable.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

SCREEN SHARE UK CIO

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

OBJECTS, AIMS AND PUBLIC BENEFIT

Objects and Aims

The objects of the CIO are, for the public benefit, to relieve the needs of refugees, people seeking asylum and others with experience of forced migration, primarily through providing access to digital devices and equipment, alongside training and education in digital skills, as the trustees deem appropriate to facilitate digital inclusion and support adaptation to a new community and society.

The charity's aim is to deliver digital inclusion support, including but not limited to the provision of devices, digital skills training, broader IT education, IT repair and internet connectivity. This work is intended to enable individuals to participate independently in society and support their integration within local communities and the UK more broadly.

Public Benefit

The trustees have had due regard to section 17 of the Charities Act 2011 and the Charity Commission's guidance on public benefit when exercising their duties.

Trustees consider that the charity's activities directly further its charitable purposes by addressing digital poverty and strengthening digital capability among people with experience of forced migration. Access to devices, connectivity and skills enables beneficiaries to communicate effectively, access essential services, pursue education and employment opportunities and participate more fully in community life.

ACTIVITIES AND ACHIEVEMENTS

During the year ended 31 December 2025, Screen Share expanded the scale of its charitable activities, delivering digital inclusion support across the UK.

The charity supported 1,585 unique clients, representing a 42% increase on the previous reporting period. Support was delivered through a combination of device provision, internet connectivity, digital skills training and technical education in response to both individual and community-level need. Total expenditure equated to an average cost of £266 per client, reflecting integrated and ongoing support tailored to individual circumstances rather than one-off provision.

Delivery maintained a strong focus on London while increasingly reflecting the geographic dispersal of need across the UK. Alongside concentrated provision in the capital, the charity supported individuals across the South East, South West, East of England, the Midlands, Yorkshire and the Humber, North East, North West, Scotland, Wales and Northern Ireland. Trustees consider this national footprint indicative of the charity's growing operational reach.

During the year, Screen Share collected 2,301 IT assets from 44 donating institutions. Donated devices were securely sanitised, refurbished and redistributed nationwide, with 1,288 clients receiving a device and/or connectivity. Monitoring data indicated that 47% of recipients reported household sharing, extending the reach of provision.

SCREEN SHARE UK CIO

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

A further development was the installation of an IT suite and internet connectivity at a temporary accommodation site, expected to support approximately 600 residents.

The charity delivered digital skills support to 276 clients through drop-ins, group sessions and bespoke training delivered with refugee support organisations. Support was accessed through both organisational referral pathways and a maintained self-referral route, ensuring access for individuals not yet connected to local services. The charity collaborated with a growing network of partner organisations, embedding specialist digital inclusion support within wider provision.

The refugee-specific laptop refurbishment and repair training programme supported 21 learners. Of those with the right to work, approximately half reported entering employment within six months, with several progressing into volunteering roles.

Provision continued to diversify and integrate, encompassing smartphones, tablets, SIM cards, Wi-Fi devices, one-to-one technical support, workshops, online classes and place-based infrastructure. Support was increasingly delivered based on assessed need.

The charity also piloted new delivery approaches to respond to differing support contexts, including infrastructure provision and expanded technical training. These pilots were undertaken within a structured learning framework to inform future service design.

Partnerships with IT Asset Disposal companies enabled the conversion of non-usable assets into social value while contributing to unrestricted income.

Volunteers remained central to service delivery throughout the year. Screen Share coordinated 41 volunteers, who collectively contributed over 1,600 hours of volunteering time. This included Digital Champions who delivered digital skills training and one-to-one support to refugee clients, volunteer technicians who refurbished devices for redistribution, and members of the Lived Experience Advisory Board who contributed to strategic development and programme design. A significant proportion of volunteers were from refugee backgrounds, including former clients of the charity. Trustees consider this model to have created a supportive and accessible environment in which volunteers were able to develop skills, build peer networks, strengthen their readiness for the labour market and exercise agency and social purpose through meaningful contribution, while contributing to the charity's objectives. Volunteers were recruited, trained and supported by staff, with appropriate supervision in place.

The staff team increased from four to ten, strengthening operational capacity. Trustees recognise a clear relationship between increased capacity and expanded impact and are satisfied that growth has been matched by appropriate strengthening of governance and operational controls.

Demand for digital inclusion support continued to exceed delivery capacity, with sustained growth in requests from both individuals and partner organisations. Trustees further recognise that continued growth is dependent on access to sufficient volumes of donated devices and the organisational capacity required to process and redistribute them safely and efficiently.

Trustees increasingly view the charity's role as that of specialist digital infrastructure within the refugee support ecosystem.

PERFORMANCE AND IMPACT

Trustees exercised oversight through regular reporting, financial monitoring and review of impact data, supporting continued professionalisation during a period of significant growth.

The charity strengthened HR systems, organisational processes and staff wellbeing arrangements.

A comprehensive impact review, co-designed with lived experience input and completed by 259 clients across eight languages, provided a robust evidence base for strategic decision-making.

Analysis indicated a positive relationship between receipt of digital inclusion support and improved outcomes across employment, education and wellbeing. Individuals with access to devices, connectivity and skills reported greater ability to pursue training and work opportunities alongside measurable improvements in confidence, mental health and social participation. Trustees consider these findings to reinforce digital inclusion as an enabling condition for longer-term independence.

The review also identified reductions in reported stress and anxiety and increased community participation, countering assumptions that digital device use contributes to isolation.

Combined provision of devices with skills or connectivity support was associated with stronger outcomes than single interventions, informing continued service integration and the charity's 2026–2030 strategy.

DONATED GOODS AND SERVICES

During the year the charity deepened its corporate partnerships, which led to a significant increase in the number of devices donated to Screen Share. The charity received 2,301 devices valued at £215,950. The valuation was based on the estimated market value of equivalent refurbished devices. The devices were distributed to beneficiaries during the year and have been included within charitable activities expenditure as donated devices.

During the year, the charity also received donated legal and professional services from several supporters. This allowed the charity to develop formal agreements with its donors, beneficiaries and charity partners; strengthen its HR processes; secure a lease on new premises; formalise and deepen key governance frameworks, including privacy and conflict of interest arrangements; enhance risk management and health and safety arrangements; and prepare appropriately for the establishment of a trading subsidiary.

- 123 hours of pro bono legal services from Slaughter and May, valued at £103,709
- 6 hours of pro bono legal services from Travers Smith, valued at £3,467
- 30 hours of pro bono HR support from Selby Trust, valued at £750
- 24 hours of pro bono HR support from Rachel Heilbron, valued at £1,275

RISK MANAGEMENT AND INTERNAL CONTROLS

Trustees strengthened the charity's risk management framework during the year, including the establishment of a formal Risk Management Policy and restructuring of the Risk Register with assigned risk owners.

Trustees increased meeting time dedicated to risk review.

Data protection, privacy and cybersecurity remain integral to operations, particularly given the secure handling of donated devices and personal data. Effective asset management controls are considered essential to safeguarding beneficiaries and maintaining donor confidence.

Safeguarding is treated as an organisation-wide responsibility. A full organisational safeguarding audit led to policy updates and identified opportunities for further training and leadership development.

PLANS FOR FUTURE PERIODS

Trustees oversaw a review of the charity's work to inform a new five-year strategy shaped by input from clients, volunteers, staff, partners and trustees.

The strategy prioritises consolidation, service quality, deeper impact and organisational resilience over rapid expansion.

Focus areas include programme integration, tailored provision, strengthened partnerships with charities, government and the digital inclusion sector, and improved financial resilience through income diversification. Planned senior leadership recruitment will strengthen management capacity and reduce key-person dependency.

Delivery will be supported through defined KPIs and enhanced reporting mechanisms. Trustees consider the charity well positioned to deliver sustainable growth while responding to an area of increasing national importance.

FINANCIAL REVIEW

The Statement of Financial Activities shows total income for the year of £774,629 (2024: £485,940) and total expenditure of £749,330 (2024: £334,134) resulting in surplus of £25,299 (2024: £151,806). Total reserves of £177,105 are carried forward of which £121,262 are unrestricted and £55,842 are restricted.

Reserve Policy

The trustees have examined the requirement for free reserves which are those unrestricted funds not designated for specific purposes. The trustees consider that at present free reserves should be sufficient to cover approximately three months of regular operational expenditure. The trustees' ambition in the next three to five years is to build up free reserves equivalent to six months of regular operational expenditure.

SCREEN SHARE UK CIO

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the charity's constitution requires that the trustees prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the charity's constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on **18th March 2026**

and signed on its behalf by:

Amos Schonfield, Chair:

SCREEN SHARE UK CIO

INDEPENDENT EXAMINER’S REPORT FOR THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2025

I report to the trustees on my examination of the accounts of Screen Share UK CIO for the year ended 31 December 2025.

Responsibilities and Basis of Report

The trustees of the charitable incorporated organisation (CIO) are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the Charity’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner’s Statement

Since the Charity’s gross income exceeded £250,000, I confirm that I am qualified to undertake the examination because I am a member of the ICAEW, which is one of the listed bodies.

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:

- 1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2. the accounts do not accord with those records; or
- 3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

.....
Aamer Shehzad FCA
Accountability Europe Ltd
Omnibus Workspace
39-41 North Road
London N7 9DP

Date: 18th March 2026

Screen Share UK CIO
Statement of financial activities
For the year ended 31 December 2025

		Unrestricted	Restricted	2025 Total	Unrestricted	Restricted	2024 Total
	Note	£	£	£	£	£	£
Income from:							
Donations and grants	2	610,982	86,417	697,399	399,662	70,000	469,662
Other trading income	3	77,230	-	77,230	16,278	-	16,278
Total income		688,212	86,417	774,629	415,940	70,000	485,940
Expenditure on:							
Raising funds		31,561	-	31,561	9,210	-	9,210
Charitable activities		625,190	92,579	717,769	316,928	7,996	324,924
Total expenditure	4	656,751	92,579	749,330	326,138	7,996	334,134
Net income / (expenditure) for the year	5	31,461	(6,162)	25,299	89,802	62,004	151,806
Transfers between funds		(693)	693	-	-	-	-
Net movement in funds		30,768	(5,469)	25,299	89,802	62,004	151,806
Total funds brought forward		89,802	62,004	151,806	-	-	-
Total funds carried forward		120,570	56,535	177,105	89,802	62,004	151,806

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. The attached notes form part of these financial statements.

Screen Share UK CIO
Balance sheet
As at 31 December 2025

	Note	2025 £	2024 £
Current assets:			
Debtors	8	-	348
Cash at bank and in hand		187,494	153,682
		187,494	154,030
Liabilities:			
Creditors: amounts falling due within one year	9	(10,389)	(2,224)
Net current assets		177,105	151,806
Total net assets	10	177,105	151,806
Funds			
Restricted Funds	11	56,535	62,004
Unrestricted Funds		120,570	89,802
Total funds		177,105	151,806

Approved by the trustees on 18th March 2026
and signed on their behalf by:

.....
Amos Schonfield - Chair

Screen Share UK CIO
Statement of cash flows
For the year ended 31 December 2025

	Note	2025 £	2024 £
Net cash provided by operating activities	a	33,812	153,682
Change in cash and cash equivalents in the year		33,812	153,682
Cash and cash equivalents at the beginning of the year		153,682	-
Cash and cash equivalents at the end of the year	b	187,494	153,682

a) Reconciliation of net income to net cash flow from operating activities	2025 £	2024 £
Net income for the reporting period (as per the statement of financial activities)	25,299	151,806
Decrease / (Increase) in debtors	348	(348)
Increase in creditors	8,165	2,224
Net cash provided by operating activities	33,812	153,682

b) Analysis of cash and cash equivalents	At 1 January 2025 £	Cash flows £	At 31 December 2025 £
Cash at bank and in hand	153,682	33,812	187,494
Total cash and cash equivalents	153,682	33,812	187,494

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Public benefit entity

The CIO meets the definition of a public benefit entity under FRS 102.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern for a period of at least 12 months from the date on which these financial statements are approved. The accounts have been prepared on the assumption that the charity is able to continue as a going concern based on the level of unrestricted reserves held at the year end.

Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from the government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Donated services and facilities

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item, is probable and the economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), general volunteer time is not recognised.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity: this is normally upon notification of the interest paid or payable by the bank.

Funds accounting

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

1 Accounting policies (continued)

Allocation of support and governance costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Governance costs are the costs associated with the governance arrangements of the charity, including the costs of complying with constitutional and statutory requirements and any costs associated with the strategic management of the charity's activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities based on the proportion of staff costs.

Tangible fixed assets

Items of equipment are capitalised where the purchase price exceeds £500. Assets are reviewed for impairment if circumstances indicate their carrying value may exceed their net realisable value and value in use. Depreciation is provided at rates calculated to write down the cost of each asset to its estimated residual value over its expected useful life. The depreciation rates in use are as follows:

Computer equipment	3 years straight line basis
Office equipment	3 years straight line basis

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently recognised at amortised cost using the effective interest method.

Accounting estimates and key judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying values of assets and liabilities that are not readily apparent from other sources. The estimates and underlying assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

There are no key sources of estimation uncertainty that have a significant effect on the amounts recognised in the financial statements.

Screen Share UK CIO
Notes to the financial statements
For the year ended 31 December 2025

2 Income from grants and donations

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Grants:				
The Access Foundation	-	40,800	40,800	30,000
North London Waste Authority	-	11,832	11,832	-
KCCF Small Grant	-	2,500	2,500	2,500
Global Technology Industry Association	-	27,785	27,785	-
Evan Cornish Foundation	-	3,500	3,500	-
The Considered Ask Foundation		-	-	40,000
The Blue Thread	30,000	-	30,000	15,000
The Davis Foundation	25,000	-	25,000	25,000
National Lottery Awards for All	20,000	-	20,000	20,000
The Seneca Trust	10,000	-	10,000	7,000
Hubbub Foundation	4,670	-	4,670	42,030
Good Things Foundation	9,464	-	9,464	3,000
WFH Foundation	32,000	-	32,000	32,000
Goldman Sachs Gives (Uk)	60,000	-	60,000	-
Sybil Shine Trust	7,500	-	7,500	-
AB Charitable Trust	20,000	-	20,000	-
Rayne Foundation	30,000	-	30,000	-
The GSR Foundation	-	-	-	22,915
Monday Charity Trust	-	-	-	20,000
The Swan Mountain Trust	4,000	-	4,000	-
Other grants < £4,000	7,990	-	7,990	12,170
	260,624	86,417	347,041	271,615
Donations:				
General donations	22,136	-	22,136	11,521
Donated goods and services	325,151	-	325,151	159,000
Gift-Aid	3,071	-	3,071	-
Gift-Aid donation (transfer from CIC)	-	-	-	27,526
	350,358	-	350,358	198,047
Total Income from grants and donations	610,982	86,417	697,399	469,662

Donated goods

During the year the charity received 2,301 devices valued at £215,950 donated for distribution to refugees. The valuation was based on the estimated market value of equivalent refurbished devices. The devices were distributed to beneficiaries during the year and have been included within charitable activities expenditure.

Donated professional services

During the year the charity received pro bono legal & HR services valued at £109,201. The donated services have been included within Donated legal & professional services in support costs expenditure.

3 Other trading income

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Tech sales and repairs	71,539	-	71,539	16,278
Training and skills workshops	4,611	-	4,611	-
Rental income	1,080	-	1,080	-
	77,230	-	77,230	16,278

Screen Share UK CIO
Notes to the financial statements
For the year ended 31 December 2025

4 Analysis of expenditure - current year

	Raising funds £	Charitable activities £	Support costs £	2025 Total £	2024 Total £
Staff costs (Note 6)	9,821	231,365	14,732	255,918	85,624
Direct expenses	-	39,448	-	39,448	30,184
Donated devices	-	215,950	-	215,950	135,000
Training programme	-	9,612	-	9,612	6,623
Fundraising costs	21,740	-	-	21,740	863
Other staff costs	-	-	18,840	18,840	11,817
Office costs	-	-	1,803	1,803	1,096
Premises costs	-	-	36,655	36,655	27,243
IT costs	-	-	7,286	7,286	1,228
Legal & professional costs	-	-	20,281	20,281	10,456
Donated legal & professional services	-	-	121,797	121,797	24,000
Sub-total	31,561	496,375	221,394	749,330	334,134
Allocation of support costs	-	221,394	(221,394)	-	-
Total expenditure	31,561	717,769	-	749,330	334,134

Of the total expenditure, £656,751 was unrestricted (2024: £326,138) and £92,579 was restricted (2024: £7,996).

Analysis of expenditure - prior year

	Raising funds £	Charitable activities £	Support costs £	2024 Total £
Staff costs (Note 6)	8,347	64,757	12,520	85,624
Direct expenses	-	30,184	-	30,184
Donated laptops	-	135,000	-	135,000
Training programme	-	6,623	-	6,623
Fundraising costs	863	-	-	863
Other staff costs	-	-	11,817	11,817
Office costs	-	-	1,096	1,096
Premises costs	-	-	27,243	27,243
IT costs	-	-	1,228	1,228
Legal & professional costs	-	-	10,456	10,456
Donated legal & professional services	-	-	24,000	24,000
Sub-total	9,210	236,564	88,360	334,134
Allocation of support costs	-	88,360	(88,360)	-
Total expenditure	9,210	324,924	-	334,134

5 Net movement in funds

This is stated after charging:	2025 £	2024 £
Independent examiner's fee (excl. VAT)	950	750

Screen Share UK CIO
Notes to the financial statements
For the year ended 31 December 2025

6 Analysis of staff costs, trustee remuneration and expenses, and the cost of key management personnel

Staff costs were as follows:

	2025	2024
	£	£
Salaries and wages	234,656	85,353
Social security costs	16,834	-
Pension costs	4,428	271
	<u>255,918</u>	<u>85,624</u>

No employees received employee benefits over £60,000 during the year.

The total cost of key management personnel including employer NIC and pension contribution was £49,107.

The charity trustees were not paid and did not receive any remuneration or benefits from their role as trustees during the year (2024: £nil).

During the year, one trustee received payment for professional services supplied to the charity in a capacity separate from their role as trustee. The total amount paid was £4,550 (2024: £4,500).

The payment was authorised by the charity's constitution, which permits trustee remuneration for the provision of services to the charity, provided that appropriate conflict of interest procedures are followed.

The trustee concerned did not participate in discussions or decision-making relating to the engagement or payment and was not counted in the quorum for that part of the meeting. The trustees are satisfied that the arrangement was in the best interests of the charity and that the amount paid represented reasonable market value for the services provided.

Staff numbers

The average number of employees (head count based on number of staff employed) during the year was as follows:

	2025	2024
	No.	No.
Charitable activities	7	3
Support	1	1
	<u>8</u>	<u>4</u>

7 Taxation

The charity is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

8 Debtors

	2025	2024
	£	£
Other debtors	-	348
	<u>-</u>	<u>348</u>

9 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals	2,340	2,100
Taxation and social security	8,049	124
	<u>10,389</u>	<u>2,224</u>

Screen Share UK CIO
Notes to the financial statements
For the year ended 31 December 2025

10 Analysis of net assets between funds

Current year	Restricted funds £	General funds £	Total funds £
Net current assets	56,535	120,570	177,105
Net assets	56,535	120,570	177,105

Analysis of net assets between funds

Prior year	Restricted funds £	General funds £	Total funds £
Net current assets	62,004	89,802	151,806
Net assets	62,004	89,802	151,806

11 Movements in funds

Current year	At the start of the year £	Income £	Expenditure £	Transfers £	At the end of the year £
Restricted funds:					
The Access Foundation	22,004	40,800	(36,181)	-	26,623
The Considered ASK Foundation	40,000	-	(38,415)	-	1,585
North London Waste Authority	-	11,832	(15,483)	693	(2,958)
KCCF Small Grant	-	2,500	(2,500)	-	-
Global Tech Industry	-	27,785	-	-	27,785
Evan Cornish Foundation	-	3,500	-	-	3,500
Total Restricted Funds	62,004	86,417	(92,579)	693	56,535
Unrestricted Funds:					
General Funds	89,802	688,212	(656,751)	(693)	120,570
Total Unrestricted Funds	89,802	688,212	(656,751)	(693)	120,570
Total funds	151,806	774,629	(749,330)	-	177,105

Movements in funds

Prior year	At the start of the year £	Income £	Expenditure £	Transfers £	At the end of the year £
Restricted funds:					
The Access Foundation	-	30,000	(7,996)	-	22,004
The Considered ASK Foundation	-	40,000	-	-	40,000
Total Restricted Funds	-	70,000	(7,996)	-	62,004
Unrestricted Funds:					
General Funds	-	415,940	(326,138)	-	89,802
Total Unrestricted Funds	-	415,940	(326,138)	-	89,802
Total funds	-	485,940	(334,134)	-	151,806

Screen Share UK CIO
Notes to the financial statements
For the year ended 31 December 2025

Movements in funds - continued

Purpose of funds:

The Considered ASK Foundation

To cover the salary costs associated with Partnerships Manager.

North London Waste Authority

To cover the salary, direct and support costs associated with NLWA monitoring. There was an overspend for this project, partly covered by the transfer from general funds and the remainder will be paid by the funder next year.

Global Tech Industry

To cover the salary, direct and support costs associated with Digital Skills Programme.

Evan Cornish Foundation

To cover the direct costs associated with laptops refugees project.

12 Operating lease commitments

The charity had operating leases at the year end with total future minimum lease payments as follows:

	2025	2024
	£	£
Amount falling due:		
Within 1 year	5,800	9,000
	<u>5,800</u>	<u>9,000</u>

13 Related party transactions

During the year, the charity received £nil donations from the trustees.

During the year, transactions with the related parties were as follows:

Parviz Sedighi (Trustee) – Professional services relating to delivery of digital inclusion workshops £4,550 (2024: £4,500).

The services were provided under a written agreement at rates considered by the remaining trustees to be in line with market value. The trustee did not participate in the decision to appoint or remunerate them, and the arrangement was conducted in accordance with the charity's conflict of interest policy and constitutional provisions permitting such payments.

SCREEN SHARE UK CIO

England & Wales - Charity number 1205408

Accounts

Screen Share UK



2024

ANNUAL REPORT



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FOREWORD

A lot has changed since our last impact report. A global IT outage showed us all how reliant we are on IT systems. New digital worlds - in the metaverse and large language AI models - suddenly became normal. Many more people who were living in peace have been displaced by war and conflict.



Screen Share has also changed. The number of people we have supported has doubled. The type of support we are providing is deeper on the ground and more strategic in the sector. We have grown as an organisation and are making more of a difference.

Unfortunately, a lot has also stayed the same. Millions of people in the UK remain digitally excluded. The hostile environment still operates on a harmful and faulty premise: that being harsh to refugees will disincentivise others from coming to the UK. The evidence tells us that people running for their lives in the middle of the night do not follow developments in UK immigration legislation.

There is also still significant division within our society. Refugees continue to be scapegoated and threatened. We have not yet developed the political creativity or confidence to explain the obvious value immigrants of all backgrounds bring to the UK.

Why, then, does it feel so happy, positive and peaceful in the Screen Share office? The answer is that we are fuelled by the joy and hope we feel when we see people bravely taking back control of their own lives.

War and persecution are an attempted theft of people's futures. As refugees begin to reclaim and rebuild their lives in the UK, they find a digitised system which is inaccessible or unfamiliar. Digital inclusion is a necessary condition for creating a welcoming environment in which human agency can flourish and individuals can pursue their goals. This is the vision that motivates us.

The fact at the heart of this whole endeavour is simple: providing a high-quality device, digital skills training and internet connectivity is an extremely effective intervention in the realm of refugee support. It works, and for that reason we love it.

When discussing the political and structural issues refugees face, a friend sighed at me: 'We can't direct the wind, but we can adjust the sails'. I don't accept that. Many of the structural issues which affect refugees - lack of access to information and services to which they are entitled, exclusion from policy-making, dependency on support organisations, lower education, employment and health outcomes, stunted leadership development and opportunities, regional and absolute poverty - can be addressed by digital inclusion. Getting refugees online does not just solve people's everyday issues, it attacks the structural realities which create them.

I did not expect any of this to happen. I learnt how to refurbish technology in my spare time to help some of my refugee clients who clearly needed it. Now something else is clear: the demand for a sustainable digital inclusion service for refugees in the UK is overwhelming. The supply of potential solutions - devices, digital skills training, internet connectivity - is sufficient. The urgent need is to bring these together in a committed and considered way. I can therefore say with complete honesty: this organisation is a fantastic opportunity.

I invite you warmly to join us in our mission.

Moses Seitler
Founder & CEO

ESTHER'S STORY

My name is Esther, originally from Nigeria, I live in London and I have 4 beautiful children. I am a support worker and I also have a community of Survivors.



In 2020, during COVID, I was down, depressed and I had no will to live. I had PTSD and a 6 month old baby in hand, there was no way to communicate with the outside world. My other 3 kids were at home because of COVID. Suddenly, all of their school work was happening online. We had no laptop or anything for them to work on. My basic smartphone was the only connected device we had. So they shared it among 3 of them, it was hell for me. This made my anxiety get worse because I was thinking how will I cope.

Luckily for me, I was referred to Screen Share by another charity. 1 week later, I got a call from Screen Share and after the call we were offered a laptop and a tablet. You can imagine my joy, it felt so good to have a sense of belonging in the community and be digitally included. I was able to concentrate more on my 6 month old baby, my children were able to join their online classes, play games and also connect with their friends. It brought back my children's smiles and I had the ability and will to live again.

Screen Share as a community has restored back my dignity again. I wasn't judged because of my situation, rather I was rendered the help I needed and requested for. It is very vital and essential that companies come out and support Screen Share, they are doing an amazing job helping asylum seekers and refugees to have a sense of belonging in society and offering laptops, tablets and phones so they are digitally included and also have a means to reach their friends and families if need be. God bless Screen Share for me, because with their help, my kids are doing well in their classes and also have a great network of friends.

Esther

Advisory Board Member

OUR MISSION

Screen Share's mission is to ensure every refugee in the UK has access to a connected digital device and the skills to use it to achieve their goals.

There are more refugees in the world than ever before, including in the UK. We provide laptops, smartphone, internet connectivity, digital skills training and laptop repair training to those seeking sanctuary. Digitally including refugees is not only the right thing to do - everyone has the right to be connected and free from social isolation - it's also a necessary condition of effective refugee support. Without tech, refugees cannot improve their situation.

The provision of tech and tech skills is different to the provision of food or shelter. **It is a tool for the recipient to build their own future on their own terms.** It is a non-negotiable in the modern day. The impact of this type of provision deepens over time.

“Receiving the laptop from Screen Share has been a game-changer for me. In terms of education, it serves as my primary tool for research, online courses, and document preparation. The impact on my personal development in English is noteworthy; I use it for language learning apps, reading articles, and practicing writing.

Moreover, the laptop has streamlined my communication – from crafting emails to filling out applications, enhancing my efficiency in both personal and professional realms. Its contribution to my academic and personal growth is invaluable, and I am truly grateful for the positive impact it has had on my life. Thank you Screen Share.”

- Stephanie, Screen Share
Laptop Recipient

WHAT WE DO

OUR PROGRAMMES:

DIGITAL ACCESS

Our flagship, award-winning Digital Access Project collects and refurbishes unused laptops, smartphones and tablets from businesses and individuals and systematically distributes them to refugees and people seeking asylum across the UK.



KNOW YOUR TECH

Launched in Summer 2024, our Know Your Tech course offers refugees and asylum seekers an introduction to laptop refurbishment, electrical safety and database management.



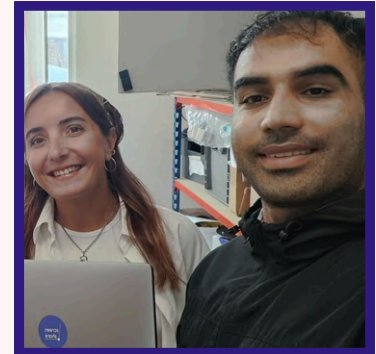
DIGITAL SKILLS

Our Digital Skills Project trains Digital Champions to provide 1:1 in-person IT drop-in sessions and online group training sessions to improve the digital confidence of refugees of all ages.



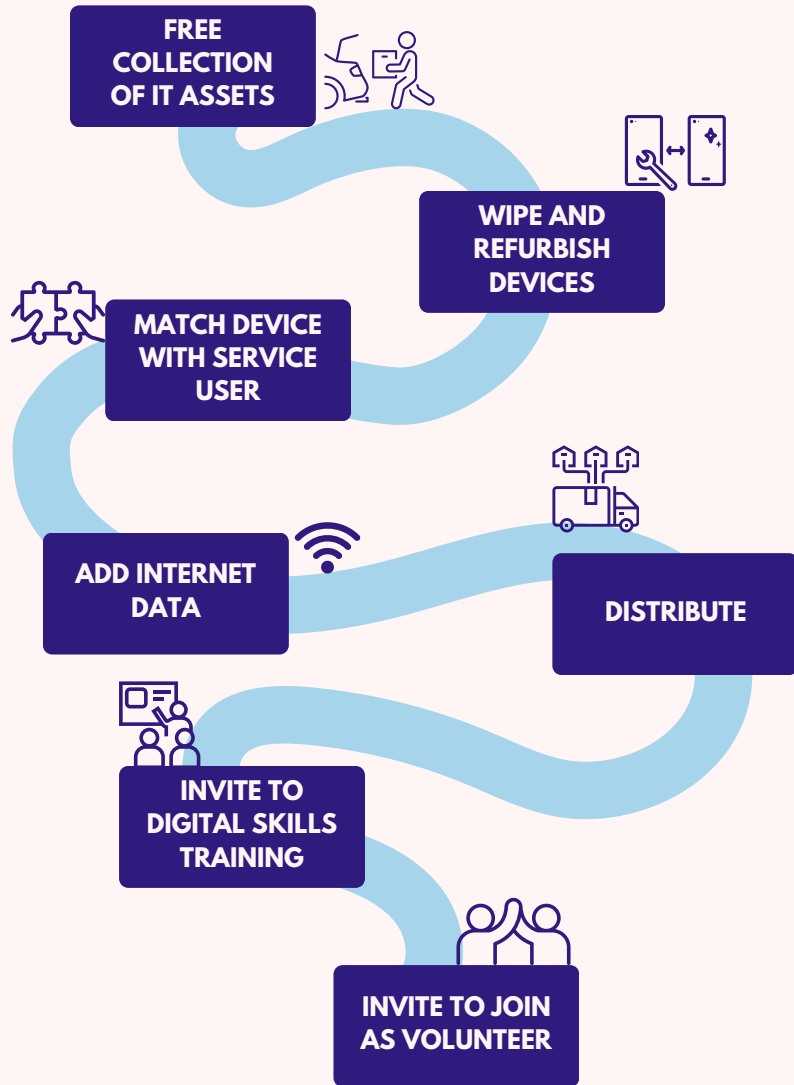
DATA CONNECTIVITY

Working in conjunction with our Digital Access Project, we provide free data-loaded SIM cards as well as data connectivity workshops in initial accommodation hotels.



WHAT WE DO

HOW WE DO IT!



OUR IMPACT



1086

individuals supported with a device



289

data-loaded SIM cards issued and distributed

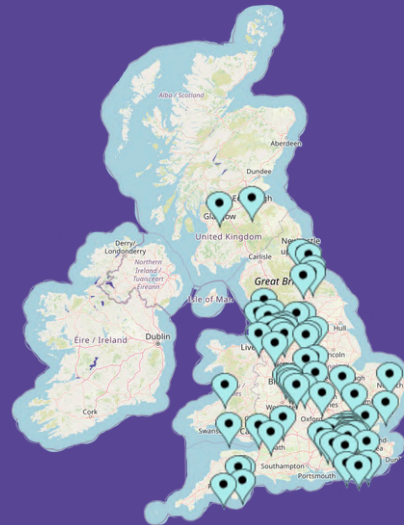


65

hours of laptop repair training for refugees

80

different towns and cities in the UK supported with devices and connectivity



93%

 of people said it made them feel less socially isolated

88%

 of people said their device supported their education

87%

 of people said their device improved their confidence in using technology

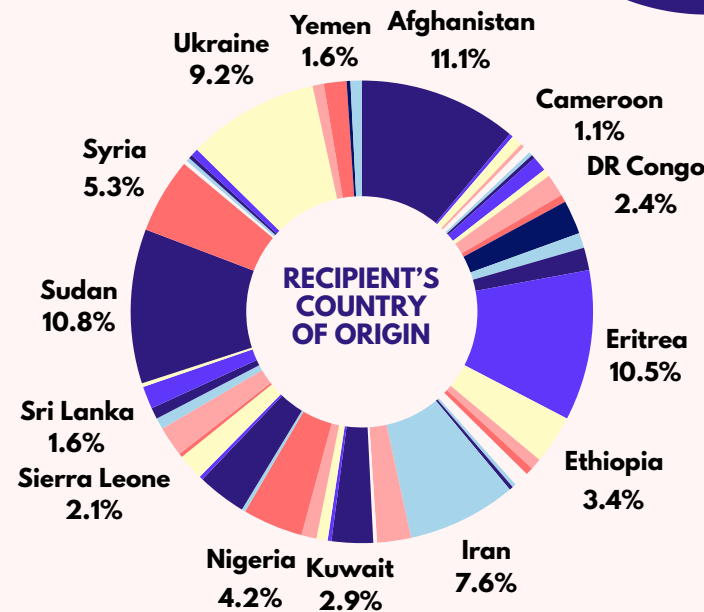
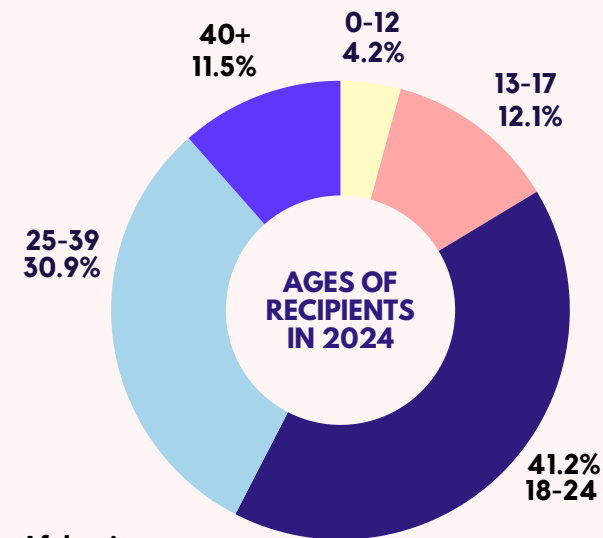
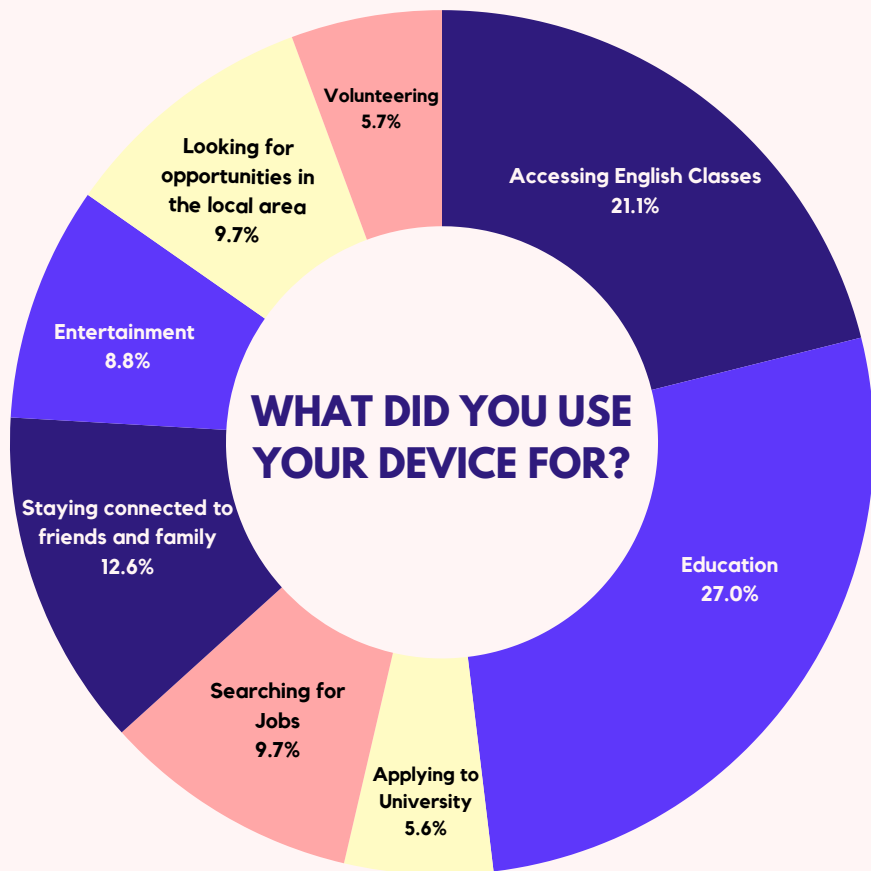
86%

 of people said their device improved their wellbeing

78%

 of people said their device helped them integrate in to the UK

OUR IMPACT



ENVIRONMENTAL IMPACT



Every year, millions of electrical devices are thrown away, creating what's called E-waste. **E-waste is a threat to our planet and our health - and it's a waste when people are in need.** If not properly recycled or disposed of, the toxic chemicals (such as mercury or nickel) in e-waste can contaminate the environment, impacting habitats and ecosystems and affecting food production and human health (with the capacity to even cause cancer, miscarriages or neurological damage).

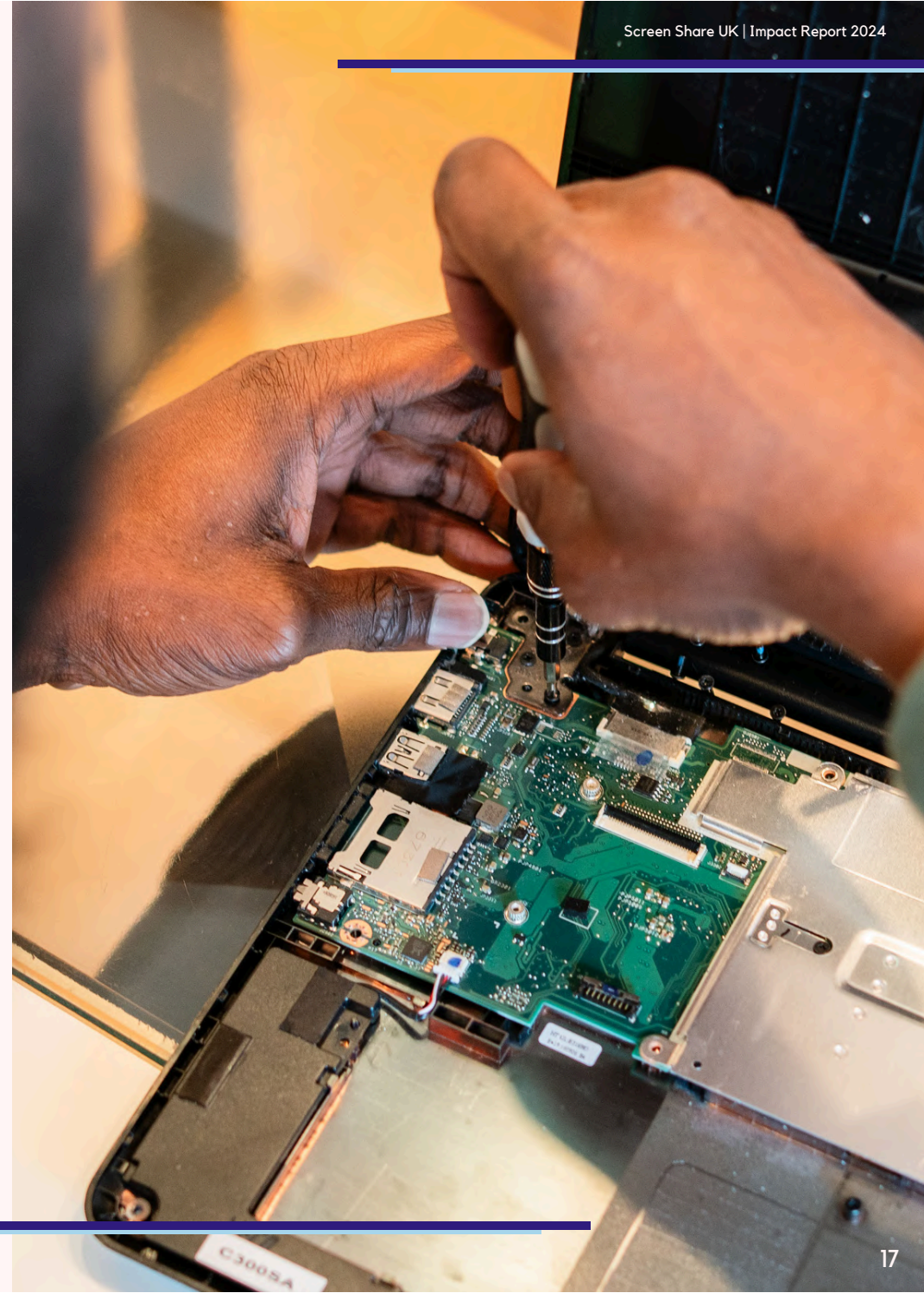
Globally, **the UK is the second largest producer of e-waste per capita** and is predicted to overtake Norway to become the number one contributor by 2026. UK households and businesses discard an estimated **2 million tonnes** of e-waste each year, and only **30%** of the e-waste in the UK is recycled.

Screen Share reduces e-waste, refurbishing and repairing technology that would otherwise go to landfill. In doing so, and through extending the lifespans of other electronic devices, we help businesses reduce the environmental cost of their e-waste.

62M
tonnes
of e-waste is
produced
globally

239kg
of fossil fuels
are required
to make 1
computer

2043kg
of e-waste was
saved this year
by Screen Share



DIGITAL ACCESS

Screen Share's flagship and **award-winning** Digital Access programme **collects, refurbishes, repairs and redistributes** devices to refugees and asylum seekers in the UK. The project makes it easy for organisations to donate their tech. It also matches individuals with devices that meet their needs.

The programme grew significantly this year. We welcomed new staff in our operations and technical teams - from **2 employees in 2023 to 7 in 2024**. We also welcomed and trained **17** new technical volunteers to our team of over **40**, **15** of whom were from refugee backgrounds.

This growth allowed us to increase the number of devices distributed by **150%** compared with the previous year. **We provided more devices to refugees and asylum seekers than any other organisation in the UK.** We did so systematically and as fairly as possible in the context of extremely high demand - on average, more than **800** people requested devices every month. We improved the digital infrastructure that makes the project possible. We also welcomed new corporate donors of technology and began to accept a broader range of IT Assets for distribution and resale.



“Screen Share has been heavenly sent to me and I am grateful for the laptop and internet connection they have provided me. I just completed a full block of my university degree using the laptop for weekly lessons, research and typing my assignments. The laptop has also helped my confidence and to meet and communicate with new friends online. I am still hunting for a job and I am confident my laptop will help me secure a job very soon.”

DIGITAL SKILLS

Giving people IT hardware is a vital step in digital inclusion, but it's not the whole story. To be digitally included, people need the **skills** or **confidence** to use their new device.

In October, Screen Share welcomed digital inclusion specialist James Carroll to the newly created post of Digital Skills Manager. We developed our first **digital skills roadmap and strategy**, directed at providing digital skills support to our existing service users and others in the refugee community and sector who feel their digital skills need development.

In November, we partnered with Islington Centre for Refugees and Migrants to support at least **110** service users to develop their foundational digital skills. We launched two in-person and one online Digital Skills drop-in session.

Screen Share's Digital Drop-ins provide refugees with tailored support to develop their digital skills across a range of areas, including managing their asylum application with the Home Office, accessing healthcare, preparing for future work and using communication platforms.



When they feel ready, we invite those who have completed the courses to join us as Digital Champions, providing them with a space to share their newly acquired knowledge and skills with others in a similar position. This allows us to teach in multiple languages and offer refugees responsibility and community.





Carlos is a refugee who received a laptop from Screen Share and has been attending the Digital Drop-ins in Islington. We asked him how the sessions have helped:

“ A lot! It’s helped me to make my life easy because I am looking for a job, help me to find a job, an apartment to rent, and to access the gov.UK website to manage my immigration paperwork/status.

In the Digital Drop-Ins I have learned how to send a professional email regarding a job and attach a CV for catering work in schools and porter work in hospitals. I have experience of being an assistant nurse in Spain and I have experience being an ambulance driver.

I have health conditions and I can now use my laptop to manage appointments and interactions with the hospital and communicate directly with my doctor. I am also accessing my NHS portal online.

I would recommend to others that they get in touch with Screen Share and see how they can help them.”

“The Know Your Tech course has changed the perspective of how I see life and I have learnt to appreciate myself and what I am capable of. I developed new skills about IT that I didn't know before, like being confident enough to open a laptop, identifying components, replacing parts, cleaning it etc. As well as developing a sense of security when it comes to technology, just to name those, I have learnt much more. The Know Your Tech course has been life changing for me.”

KNOW YOUR TECH

This summer we launched our **Know Your Tech** programme. The course introduces refugees to laptop repair, including electrical safety, hardware replacements, operating systems, software, firmware and diagnostics.

For many refugees, this is the first step to a **career in tech**. It's a chance to develop technical skills and prove to prospective employers that they are ready to join the workforce. For those who cannot afford to repair their own devices, it helps to alleviate their difficult financial situation. The course is held in the evenings at the Screen Share HQ with dinner!

Know Your Tech was funded by Virgin Media O2 as part of their Time After Time fund. **11** graduates of the course have already joined the Screen Share volunteer team - refurbishing laptops for other refugees in need.



100%

said they would recommend the course to a friend

93%

said the course made them feel less socially isolated

91%

said the course helped them to search for or find a job

DATA CONNECTIVITY

Everything in the modern world is digital. To be properly integrated into society, interact with the state, or enter the world of work, it is now a necessity to have access to digital devices and know how to use them. Crucially, though, these devices need a reliable connection to the internet in order to be useful. **We offer data connectivity to every service user we work with.**

In the past year, we've partnered with the Good Things Foundation and Vodafone to deliver hundreds of mobile SIM cards to refugees across the UK. Through these partnerships, we were able to provide internet connectivity to **289** people across the UK.

We also run connectivity workshops, explaining the resources available to recently arrived refugees - including how to register and benefit from the National Databank.



289

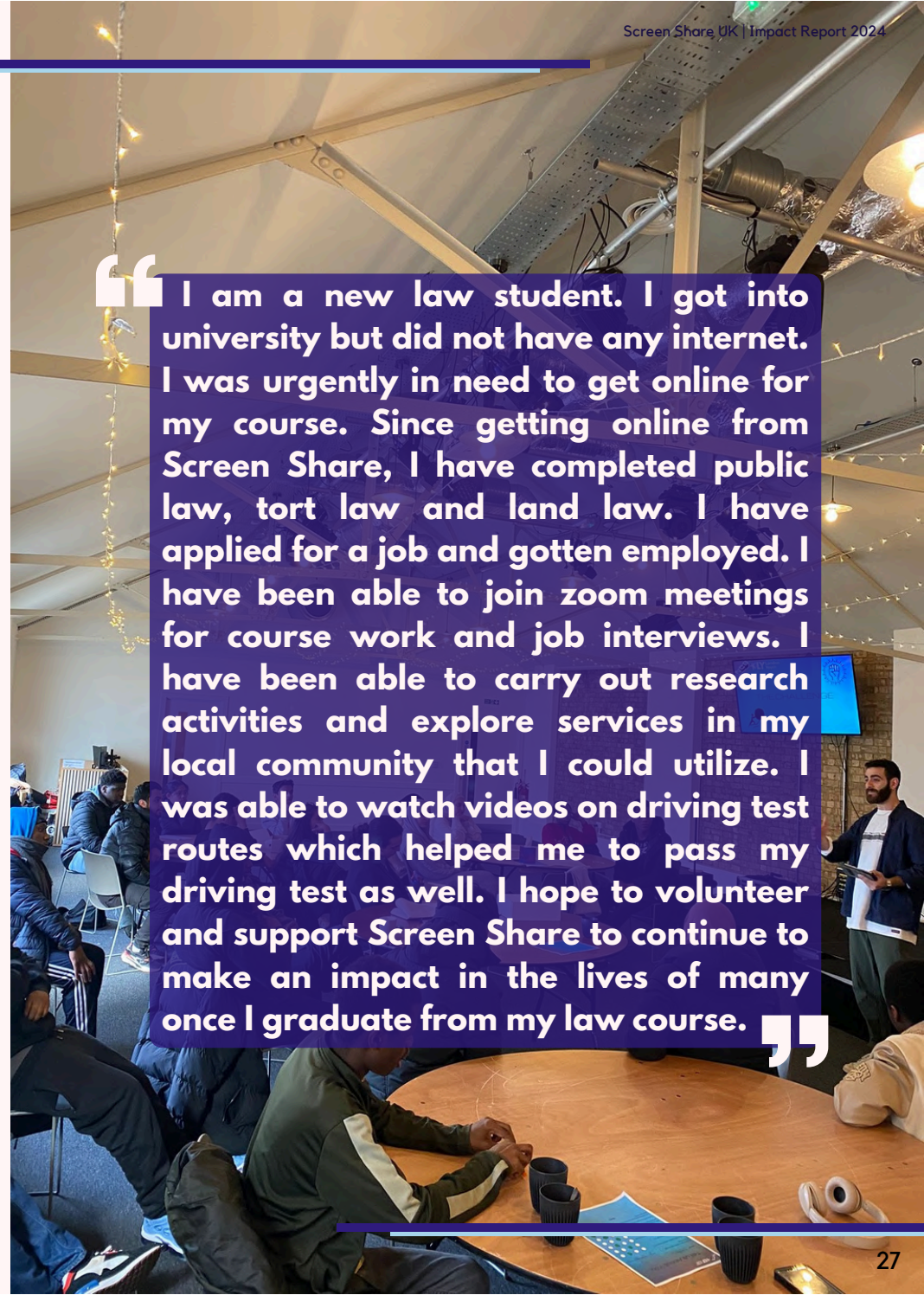
data-loaded SIM cards issues and distributed

45%

of clients had no other way to access the internet

"Obtaining a SIM card significantly eased my financial burden. It's essential for someone still seeking stable employment."

"I am a new law student. I got into university but did not have any internet. I was urgently in need to get online for my course. Since getting online from Screen Share, I have completed public law, tort law and land law. I have applied for a job and gotten employed. I have been able to join zoom meetings for course work and job interviews. I have been able to carry out research activities and explore services in my local community that I could utilize. I was able to watch videos on driving test routes which helped me to pass my driving test as well. I hope to volunteer and support Screen Share to continue to make an impact in the lives of many once I graduate from my law course."



TESTIMONIES

“ My laptop is a gift that has not stopped giving in a time of dire need where 90% of my digital to-do requires a laptop. Thank you so much Screen Share. They have come to bridge the digital divide and is ethically putting an end to digital exclusion for the most vulnerable people in the UK (which includes but not limited to asylum seekers, migrants and refugees). I am one of such people and to think they have come to my aid not once but twice, I meant it when I say they are the gift that won't stop giving. I am confident to do my work with my PC but even more reassured that others like myself have the safety net of Screen Share to help them as well. ”

- Joel Mordi, Screen Share Laptop Recipient,
LGBTQ+ rights activist

Joel has also written for **The Guardian** about his experience of digital exclusion, outlining what's like to be a refugee in the UK without internet access: **"Mostly impossible – and often unbearable"**.



TESTIMONIES



"The laptop has been a crucial tool for me. I've used it to stay connected with my family, help my children with their homework, and find volunteering opportunities, which has allowed me to feel more integrated into the community. It has also helped me to improve my English and take several online courses. I truly appreciate this resource, as it has made a significant positive impact on my life."

- Zahra, Screen Share
Laptop Recipient

"The laptop has really helped me with my online courses and various personal research for my future education. I have online courses and without it would have been impossible for me to attend."

- Michel, Screen Share
Laptop Recipient

"I've really enjoyed using my new laptop—it's been a game changer for my university work. Whether it's solo assignments or group projects, everything feels more manageable. It's also super easy to use, which is a huge plus. Besides schoolwork, I love using it to watch videos and catch up on the news."

- Sophia, Screen Share
Laptop Recipient

AWARDS

Over the course of 2024, Screen Share worked with **Goldman Sachs** to develop a route to scale which would deliver our ultimate goal: a sustainable digital inclusion service for refugees in the UK. Staff at Goldman Sachs refined our pitch and represented Screen Share in the international **Analyst Impact Fund**. Out of more than 200 entrants and a number of rounds, Screen Share was selected for the live final in November in London.

Pitching to the Goldman Sachs CEO and other senior executives, the team made the case for support. We were proud to be issued with a **grant of \$75,000**.

Screen Share was also humbled to win the **Digital Leaders Impact Award in Digital Poverty**, sponsored and selected by the Digital Poverty Alliance. Our Founder Moses was invited to speak on the panel where he discussed the different types of digital exclusion refugees face. He also appeared on a webinar in conversation with the DPA's CEO Elizabeth Anderson.



BILAL'S STORY



My name is Bilal. I recently graduated from the University of Surrey studying Biomedical Science. Now I work as a Mentoring Coordinator at Refugee Education UK.

My journey to this point has been one of challenges and triumphs. I grew up in Afghanistan. When I was a young person I did not think I would be pushed to a situation of forced migration. I had to leave urgently. In 2015 after a long journey I arrived in the UK.

After completing my Sixth Form education in 2020, I found myself facing barriers to accessing higher education due to my status as an asylum seeker and the lack of entitlement to student finance. I worked closely with my support worker who also provided a laptop through Screen Share. I applied for and won the prestigious Westheimer scholarship. Winning the scholarship with the laptop was a turning point in my life. It not only provided me with the financial support I needed to attend university, but showed me what I could do with a digital device. It was a beacon of hope and opportunity in what had previously seemed like an impossible situation.

When I received this Screen Share laptop, I initially thought it was just a stroke of luck. It has proven to be a game-changer. It enhanced my experience in education by allowing me to fully participate in the lectures, classes and collaborate with my peers. It facilitated my academic experience in a way I didn't think was possible before I got online.

When I graduated from university, I followed a few refugee charities on social media. I saw one of them was hiring, and used my Screen Share laptop to apply for the role of Mentoring Coordinator. I was happy to be chosen for the role. Soon I will be starting to support other refugees. This laptop has been there every step of the way.

Together, we have the power to bring about meaningful change, just as this Screen Share laptop has done for me. This device has been more than just a tool for me - it has been an opportunity and an agent of change. So too, working together and overcoming our differences can ignite positive change in our communities. This makes me hopeful. Together, we can overcome barriers and create a brighter future for all.

Did you find this testimony powerful? It was written by Bilal using a laptop we provided him and ChatGPT to polish, a tool he wouldn't have had access to if it wasn't for our support.

GET INVOLVED WITH SCREEN SHARE UK!

WAYS TO OFFER YOUR SUPPORT:

1. Techie

Techies commit to taking a certain number of devices per month, fitting them with new hardware and downloading new software. They receive training and follow guidelines but take ownership of the devices and decisions relating to their refurbishment. They are central to the Screen Share model.

2. Digital Champion

Digital Champions teach digital skills to refugees. You could join us at our digital drop-in every Wednesday to provide ad-hoc support to refugees looking for help, or you could work with us to design and deliver group sessions, online or in-person. The goal is helping refugees develop their digital skills, online security and employability.

3. Finder

Finders plug their networks for device donations. This means posting on WhatsApp groups, sharing resources on LinkedIn and Facebook, mentioning it at book club and in the synagogue newsletter. They introduce Screen Share to their friends, especially when those friends happen to be CTO's.





4. Runner

Runners pick up devices from donors and deliver them to Screen Share HQ and to our clients. They join a group of trusted Runners who respond to the need for a pick-up or delivery on an ad-hoc basis. They are friendly, reliable and reassuring.

5. Comms and Growth

Digital inclusion for refugees should not be niche. Join our Comms team to create engaging content and raise awareness about refugees and the digital divide. Get in touch with them through our social media channels and we can welcome you to the team.

6. Fundraise

Charities need funds to function and by running campaigns and introducing us to new friends, fundraisers help us grow and operate. We're comfortable in asking for what we need - fundraisers give those who want to give the opportunity to do so.

7. Donate!

£15 buys a new keyboard. £40 buys a new battery. £100 buys a fully refurbished laptop. Just a small donation can go a long way in changing a refugees life. Can't donate any cash? We also accept donations of laptops, phones, tablets and time!

SCREEN SHARE WORKS FOR YOU

Donating digital devices isn't just good for our service users - **its good for the businesses who donate them.** We offer a cost-effective, reliable and environmentally-friendly laptop, phone and tablet disposal service, and give you the opportunity to **change people's lives** in the process. But don't take it from us - have a look at what some of our corporate donors and partners have said:



"At AJ Bell our purpose is to help people invest but we are acutely aware that is simply not possible for some people. Through the AJ Bell Futures Foundation we help people towards a more positive future where they can become the investors of tomorrow. Partnering with Screen Share allow us to repurpose our company laptops by donating them to refugees who need access to digital resources. Empowering refugees within our communities with technology not only fosters inclusion but also supports their ability to rebuild and thrive in a connected world."



"The free collection service makes it super easy to donate laptops with Screen Share, and we end up saving both time and money in dealing with what would otherwise be hardware waste. With the laptops going to an incredibly important cause, it's a no brainer. Thank you to the Screen Share team!"

Once devices have been donated, you will receive data destruction certificates, a comprehensive report from our clients on how the devices are being used, impact metrics based on your ESG goals, and opportunities to involve your staff or corporate foundation.



WITH THANKS TO OUR SUPPORTERS & PARTNERS



www.screen-share.co.uk

Screen Share UK CIO is a charity registered in England and Wales under charity number 1205408. This report was produced by Screen Share. © 2024 'Screen Share UK CIO.

REGISTERED CHARITY NUMBER: 1205408

SCREEN SHARE UK CIO

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2024

SCREEN SHARE UK CIO

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FOR THE PERIOD ENDED 31 DECEMBER 2024

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SCREEN SHARE UK CIO

REFERENCE AND ADMINISTRATIVE INFORMATION

FOR THE PERIOD ENDED 31 DECEMBER 2024

Trustees: Trustees who served during the year and up to the date of this report were as follows:

Amos Schonfield - Chair (Appointed 25/11/23)
Samuel Clarke - Treasurer (Appointed 25/11/23)
Muma Sinkala (Appointed 25/11/23)
Suzie Hance-Barkley (Appointed 25/11/23)
Parviz Sedighi (Appointed 25/11/23)
Fouad Al Kadi (Appointed 14/07/24)
Scott Stonham (Appointed 14/07/24)

Principal address: 14 Windermere Road
London
N19 5SG

Accountants: Accountability Europe Limited
Omnibus Workspace
39-41 North Road
London
N7 9DP

SCREEN SHARE UK CIO

TRUSTEES' ANNUAL REPORT

FOR THE PERIOD ENDED 31 DECEMBER 2024

The Trustees present their report and accounts for the period ended 31 December 2024.

The accounts have been prepared in accordance with the accounting policies set out in note to the financial statements and comply with the charity's constitution, 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 Charities Act 2011.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Screen Share UK CIO is registered as a Charitable Incorporated Organisation (CIO). The organisation began operating as a Community Interest Company on 15th March 2021. The company converted to a CIO on 25th October 2023. It is governed by a constitution dated 25th October 2023.

Recruitment and appointment of new trustees

The trustees have regard to the skills, knowledge and experience needed for the effective administration of the charity when selecting individuals for appointment as charity trustee. Trustees have been selected and appointed to ensure that the board has relevant background and skills which are considered important to enable the charity to achieve its charitable objects.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTS AND ACTIVITIES

Objects and aims

The objects of the CIO are, for the public benefit, to relieve the needs of refugees, people seeking asylum and others with experience of forced migration, primarily through providing access to digital devices/equipment and training and education in acquiring digital skills that the trustees deem appropriate to facilitate digital inclusion and assist in adapting to a new community and society

The aim of the charity is the provision of digital inclusion support, including but not limited to the gifting and discounted sale of devices, digital skills support, broader IT education, IT repair and internet connectivity. This is done to enable and empower the individuals on their own terms, and to support their integration in their local communities and the UK more broadly.

Public Benefit

The trustees have considered section 17 of the Charities Act 2011 and Charity Commission guidance on public benefit.

SIGNIFICANT ACTIVITIES AND ACHIEVEMENTS

Organisational Development

Within this period, Screen Share changed from a small volunteer-run project with no premises to an established charity with 10 staff members, 40 volunteers and deepening corporate partnerships. This development allowed the charity to provide programming which addresses each element of the problem of digital exclusion.

Digital Access Project

The charity's central programme collects, repairs and redistributes IT Hardware to digitally excluded refugees and asylum seekers across the UK. This includes laptops, phones, tablets, PC's, All in One PC's, monitors and accessories. The devices were donated by a range of companies of different sizes - including but not limited to Slaughter and May, Wise, EasyJet, Ab InBev, AJ Bell, Ipsos, MindBody, Akin, Luminance and Identity Global. The charity used in-house technical expertise and volunteer support to refurbish, repair and extend the lifespans of hundreds the devices. It also offered free IT repair as a service to refugees who could not afford it. The charity collaborated with a number of refugee-supporting organisations to help with matching each device to a suitable digitally excluded recipient. The project supported 1086 individuals from over 50 countries, ranging in age between 6 years old and 70 years old. The devices were used predominantly to access and participate in education, employment, healthcare and volunteering. The impact of the intervention was an increase in wellbeing, community participation and access to local services, and a decrease in social isolation and digital poverty. The success of the project was recognised in winning the Digital Leaders Digital Poverty Impact Award and placing third in Goldman Sachs' Analyst Impact Fund. Two service users were featured in national news stories run by the Guardian.

Digital Connectivity Project

In the period, the charity partnered with Good Things Foundation and Vodafone to deliver mobile SIM cards and data connectivity workshops. Through these partnerships, the charity was able to provide internet connectivity to 289 people across the UK. The mobile SIM card allows the user to access the internet and make calls and texts for 6-12 months. The connectivity workshops explained the system to them - including how to register and benefit from the National Databank.

Digital Skills

The charity also launched a digital skills programme for refugees in need of digital literacy support. They partnered with Islington Refugee and Migrants Centre to provide ad-hoc and basic digital skills support in the form of two digital drop-ins, as well as a regular online ESOL/digital skills session. The programme supported 61 people in this way. The charity also operated as a Cisco Net Academy Hub and a Good Things Foundation Digital Inclusion Hub to direct service users to asynchronous digital skills training courses. The charity also recruited and trained 13 Digital Champions, most of whom were from refugee and asylum-seeking backgrounds. The Digital Champions facilitate the delivery of digital skills training in community languages.

Laptop Refurbishment Training

The charity ran 3 cohorts of laptop refurbishment training for refugees and asylum seekers in collaboration with Virgin Media O2. This comprehensive introductory course was designed to upskill refugees and asylum seekers with limited English in the basics of laptop refurbishment and repair. The charity delivered 65 hours of training over 17 days to 33 individuals. The impact of the programme was that participants consistently felt more confident using and repairing technology, more prepared to engage with the world or work, more integrated in the UK and a part of a growing tech community.

88% of the charity's clients said it helped with their education and learning. 87% said their confidence in using technology significantly improved. 86% said working with the charity improved their wellbeing. 78% said it helped them integrate in the UK. 100% of participants on the laptop refurbishment course said they would recommend it to a friend. 93% said it made them feel less socially isolated. 91% said it helped them to search for or find a job.

Future Plans

The charity will scale its activities and impact in 2025. It will invest in corporate partnerships and improve its IT Asset Disposal services to invite more device donations and triple the number of individuals supported. A growth in programmes will allow for a broader range of digital skills training to be delivered to a larger number of service users. The charity will continue its transition to a refugee-led organisation, create more pathways to meaningful participation and leadership, and embed co-production practices in its programmes. There will also be an investment in the sustainability of the charity, in which the fundraising function is developed, and the necessary preparatory steps are taken to offer IT repair as a service to refugees and others.

FINANCIAL REVIEW

The Statement of Financial Activities shows total income for the year of £485,940 and total expenditure of £334,134 resulting in surplus of £151,806. Total reserves of £151,806 are carried forward of which £89,802 are unrestricted and £62,004 are restricted.

Reserve policy

The trustees have examined the requirement for free reserves which are those unrestricted funds not designated for specific purposes. The trustees consider that at present free reserves should be sufficient to cover approximately three months of regular operational expenditure. The trustees' ambition in the next three to five years is to build up free reserves equivalent to six months of regular operational expenditure.

SCREEN SHARE UK CIO

TRUSTEES' ANNUAL REPORT

FOR THE PERIOD ENDED 31 DECEMBER 2024

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires that the trustees prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on **7th February 2025**

and signed on its behalf by:

Amos Schonfield, Chair

SCREEN SHARE UK CIO

INDEPENDENT EXAMINER’S REPORT FOR THE TRUSTEES

FOR THE PERIOD ENDED 31 DECEMBER 2024

I report to the trustees on my examination of the accounts of Screen Share UK CIO for the period ended 31 December 2024.

Responsibilities and basis of report

The trustees of the charitable incorporated organisation (CIO) are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (‘the Act’). The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the Charity’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner’s statement

Since the Charity’s gross income exceeded £250,000, I confirm that I am qualified to undertake the examination because I am a member of the ICAEW, which is one of the listed bodies.

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:

- 1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2. the accounts do not accord with those records; or
- 3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

.....
Aamer Shehzad FCA
Accountability Europe Ltd
Omnibus Workspace
39-41 North Road
London N7 9DP

Date: 7 February 2025

Screen Share UK CIO
Statement of financial activities
For the period ended 31 December 2024

	Note	Unrestricted £	Restricted £	2024 Total £
Income from:				
Donations and grants	2	399,662	70,000	469,662
Other trading income	3	16,278	-	16,278
Total income		415,940	70,000	485,940
Expenditure on:				
Raising funds		9,210	-	9,210
Charitable activities		316,928	7,996	324,924
Total expenditure	4	326,138	7,996	334,134
Net income / (expenditure) for the year	5	89,802	62,004	151,806
Net movement in funds		89,802	62,004	151,806
Total funds carried forward		89,802	62,004	151,806

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. The attached notes form part of these financial statements.

Screen Share UK CIO
Balance sheet
As at 31 December 2024

	Note	2024 £
Current assets:		
Debtors	8	348
Cash at bank and in hand		153,682
		<hr/>
		154,030
Liabilities:		
Creditors: amounts falling due within one year	9	(2,224)
		<hr/>
Net current assets		151,806
		<hr/>
Total net assets	10	151,806
		<hr/> <hr/>
Funds		
	11	
Restricted Funds		62,004
Unrestricted Funds		89,802
		<hr/>
Total funds		151,806
		<hr/> <hr/>

Approved by the trustees on **7th February 2025**
and signed on their behalf by:

Amos Schonfield - Chair

Screen Share UK CIO
Notes to the financial statements
For the period ended 31 December 2024

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

The charity is exempted from preparing a cash flow statement due to the exemption available to charities with income less than £500,000.

Public benefit entity

The CIO meets the definition of a public benefit entity under FRS 102.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern for a period of at least 12 months from the date on which these financial statements are approved. The accounts have been prepared on the assumption that the charity is able to continue as a going concern based on the level of unrestricted reserves held at the year end.

Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Income from the government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Donated services and facilities

Donated professional services and donated facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item, is probable and the economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), general volunteer time is not recognised.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity: this is normally upon notification of the interest paid or payable by the bank.

Funds accounting

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

1 Accounting policies (continued)

Allocation of support and governance costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Governance costs are the costs associated with the governance arrangements of the charity, including the costs of complying with constitutional and statutory requirements and any costs associated with the strategic management of the charity's activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities based on the proportion of staff costs.

Tangible fixed assets

Items of equipment are capitalised where the purchase price exceeds £500. Assets are reviewed for impairment if circumstances indicate their carrying value may exceed their net realisable value and value in use. Depreciation is provided at rates calculated to write down the cost of each asset to its estimated residual value over its expected useful life. The depreciation rates in use are as follows:

Computer equipment	3 years straight line basis
Office equipment	3 years straight line basis

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently recognised at amortised cost using the effective interest method.

Accounting estimates and key judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying values of assets and liabilities that are not readily apparent from other sources. The estimates and underlying assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

There are no key sources of estimation uncertainty that have a significant effect on the amounts recognised in the financial statements.

Screen Share UK CIO
Notes to the financial statements
For the period ended 31 December 2024

2 Income from grants and donations

	Unrestricted £	Restricted £	2024 Total £
Grants:			
The Access Foundation	-	30,000	30,000
The Considered Ask Foundation	-	40,000	40,000
Hubbub Foundation	42,030	-	42,030
WFH Foundation	32,000	-	32,000
The Davis Foundation	25,000	-	25,000
The GSR Foundation	22,915	-	22,915
National Lottery	20,000	-	20,000
Monday Charity Trust	20,000	-	20,000
The Blue Thread	15,000	-	15,000
The Seneca Trust	7,000	-	7,000
Trace Charitable Trust	3,420	-	3,420
Good Things Foundation	3,000	-	3,000
Mishcon De Reya	3,000	-	3,000
King Charles Charitable Fund	2,500	-	2,500
KFC Foundation	2,500	-	2,500
AJ Bell Futures Foundation	1,750	-	1,750
Veolia ES UK	1,000	-	1,000
The Holden Charity	500	-	500
	201,615	70,000	271,615
Donations:			
General donations	11,521	-	11,521
Donations-in-kind	159,000	-	159,000
Gift-Aid donation (transfer from CIC)	27,526	-	27,526
	198,047	-	198,047
Total Income from grants and donations	399,662	70,000	469,662

3 Other trading income

	Unrestricted £	Restricted £	2024 Total £
Tech sales and repairs	16,278	-	16,278
	16,278	-	16,278

Screen Share UK CIO
Notes to the financial statements
For the period ended 31 December 2024

4 Total expenditure

	Raising funds £	Charitable activities £	Support costs £	2024 Total £
Staff costs (Note 6)	8,347	64,757	12,520	85,624
Direct expenses	-	165,184	-	165,184
Training programme	-	6,623	-	6,623
Fundraising costs	863	-	-	863
Other staff costs	-	-	11,817	11,817
Office costs	-	-	1,096	1,096
Premises costs	-	-	27,243	27,243
IT costs	-	-	1,228	1,228
Legal & professional costs	-	-	34,456	34,456
Sub-total	9,210	236,564	88,360	334,134
Allocation of support costs	-	88,360	(88,360)	-
Total expenditure	9,210	324,924	-	334,134

Of the total expenditure, £326,138 was unrestricted and £7,996 was restricted.

5 Net movement in funds

This is stated after charging:	2024
	£
Trustees' remuneration	Nil
Trustees' reimbursed expenses	Nil
Independent examiner's fee (excl. VAT)	750
	750

6 Analysis of staff costs, trustee remuneration and expenses, and the cost of key management personnel

Staff costs were as follows:	2024
	£
Salaries and wages	85,353
Pension costs	271
	85,624

No employees received employee benefits over £60,000 during the year.

The total cost of key management personnel including employer NIC and pension contribution was £41,733.

The charity trustees were not paid and did not receive any benefits from employment with the charity in the period. One charity trustee was paid £4,500 for professional services supplied to the charity.

Staff numbers

The average number of employees (head count based on number of staff employed) during the year was as follows:

	2024
	No.
Charitable activities	3
Support	1
	4

Screen Share UK CIO
Notes to the financial statements
For the period ended 31 December 2024

7 Taxation

The charity is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

8 Debtors	2024
	£
Other debtors	348
	348

9 Creditors: amounts falling due within one year	2024
	£
Accruals	2,100
Taxation and social security	124
	2,224

10 Analysis of net assets between funds

	Restricted funds £	General funds £	Total funds £
Current assets	62,004	92,026	154,030
Current liabilities	-	(2,224)	(2,224)
Net assets	62,004	89,802	151,806

11 Movements in funds

	At the start of the year £	Income £	Expenditure £	At the end of the year £
Restricted funds:				
The Access Foundation	-	30,000	(7,996)	22,004
The Considered ASK Foundation	-	40,000	-	40,000
Total Restricted Funds	-	70,000	(7,996)	62,004
Unrestricted Funds:				
General Funds	-	415,940	(326,138)	89,802
Total Unrestricted Funds	-	415,940	(326,138)	89,802
Total funds	-	485,940	(334,134)	151,806

Purpose of restricted funds:

The Access Foundation

To cover the salary costs associated with Digital Skills Programme.

The Considered ASK Foundation

To cover the salary costs associated with Partnerships Manager.

Screen Share UK CIO
Notes to the financial statements
For the period ended 31 December 2024

12 Operating lease commitments

The charity had operating leases at the year end with total future minimum lease payments as follows:

	2024
	£
Amount falling due:	
Within 1 year	9,000
	9,000

13 Related party transactions

During the year, the charity received £nil donations from the trustees.

During the year, transactions with the related parties were as follows:

Name	Details	Amount £
Parviz Sedighi (Trustee)	Professional services fee for digital inclusion workshops	4,500