



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Corsi-Rosenthal Foundation UK

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
23/12/2023

To

Period end date  
31/12/2024


### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donation in kind James M- Stripe fees	14	-	-	14	-
Interest	1	-	-	1	-
stripe donation	20	-	-	20	-
stripe donation	10	-	-	10	-
stripe donation	400	-	-	400	-
stripe donation	10	-	-	10	-
stripe donation	1,000	-	-	1,000	-
Donation in kind- virtual office_J Muir	96	-	-	96	-
John Muir direct SA600 purchase	504	-	-	504	-
James Milligan direct SA600 purchase	495	-	-	495	-
<b>Sub total (Gross income for AR)</b>	<b>2,550</b>	<b>-</b>	<b>-</b>	<b>2,550</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,550</b>	<b>-</b>	<b>-</b>	<b>2,550</b>	<b>-</b>
<b>A3 Payments</b>					
Account fee x 6	30	-	-	30	-
Stripe and Donorbox fees	55	-	-	55	-
Insurance	96	-	-	96	-
sa600 via smart air	317	-	-	317	-
SA600 via smartair	504	-	-	504	-
SA600 via smartair	495	-	-	495	-
Virtual office fee	96	-	-	96	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,593</b>	<b>-</b>	<b>-</b>	<b>1,593</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,593</b>	<b>-</b>	<b>-</b>	<b>1,593</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>957</b>	<b>-</b>	<b>-</b>	<b>957</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>957</b>	<b>-</b>	<b>-</b>	<b>957</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	JM 	James Milligan	27th October 2021



## **The Corsi-Rosenthal Foundation UK**

Registered Charity Number: 1206282

Registered Address:

Game House, Greenlands, Henley Business School,  
Henley, RG9 3AU, United Kingdom

Website: <https://corsirosenthalfoundation.org.uk>

Financial Year Ended: 31 December 2024

Prepared on: 20 October 2025

## Trustees' Annual Report

### 1. Structure, governance and management

The Corsi-Rosenthal Foundation UK (the 'Foundation') is a Charitable Incorporated Organisation (CIO) registered on 19 December 2023 with the Charity Commission for England and Wales. It operates under a constitution last amended in December 2023. The Foundation's trustees serve as its sole voting members.

The trustees manage the charity's affairs collectively in accordance with Charity Commission guidance (CC15d and CC3). Trustees receive no remuneration and adhere to policies on conflicts of interest, financial oversight, and safeguarding.

### 2. Objectives and activities

The Foundation's charitable objects are to:

- Preserve and protect the physical and mental health of the public through equitable access to devices and technologies that improve indoor air quality (IAQ).
- Advance education and promote research for public benefit in the science of IAQ improvement and publish the useful results.

During 2024, the Foundation focused on:

- Establishing UK registration and governance processes.
- Promoting awareness of indoor air quality through public education and demonstration projects.
- Supporting the distribution of Corsi-Rosenthal Box kits and commercial air purifiers in community and educational settings.
- Collaborating with academic and community partners to disseminate open-source IAQ research.

### 3. Achievements and performance

- Developed the Foundation's UK website and outreach materials.
- Supported community volunteers constructing low-cost air cleaners for schools and healthcare settings.
- Donated air purifiers to individuals meeting our eligibility requirements.
- Initiated discussions with universities and other organisations to explore IAQ research and wider collaborations.
- Participated in awareness events during Clean Air Day 2024.
  - Ran joint educational online sessions for parents, teachers and school staff

#### 4. Financial review

Total income for 2024 was approximately £2,550, mainly from individual donations. Expenditure amounted to around £1,600, covering air purifier purchases and insurance. No salaries were paid and the Foundation employed no staff. No expenses were claimed. The closing balance at 31 December 2024 was approximately £950.

The Foundation holds no restricted funds. The trustees maintain a modest cash reserve to cover administrative costs and ensure that the majority of resources are used directly for charitable purposes.

#### 5. Plans for 2025

The trustees intend to:

- Apply to HMRC Charities for Gift Aid recognition.
- Develop partnerships to deliver IAQ educational toolkits to schools.
- Seek further donations and grants to scale up community projects.
- Publish a report summarising findings from IAQ intervention activities.
- Support fundraising campaigns with schools.
- Support the practical implementation of air purifiers in schools.
- Continue to promote education, awareness, and the development of guidelines on IAQ and best practice, including engagement with education unions and schools.

#### 6. Trustees' responsibilities

The trustees are responsible for maintaining proper accounting records, safeguarding the assets of the charity, and ensuring compliance with the Charities Act 2011 and the Charity Commission's guidance (CC15d).

Approved by the Board of Trustees:

Date: \_\_\_\_\_ 27<sup>th</sup> October 2025 \_\_\_\_\_

Signed: James Milligan

Name: Dr James Matthew Milligan (Chair, Trustee)