

Charity registration number 1207064 (England and Wales)

**FATIMAS UK CAMPAIGN**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

# FATIMAS UK CAMPAIGN

## LEGAL AND ADMINISTRATIVE INFORMATION

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**Trustees**

Ms F Whitbread  
Mr R A Norman  
Ms G Gardiner

**Charity registration**

England and Wales

1207064

**Principal address**

1386 London Road  
Leigh on Sea  
Essex  
England  
SS9 2UJ

**Independent examiner**

Francis James & Partners LLP  
1386 London Road  
Leigh on Sea  
Essex  
England  
SS9 2UJ

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# FATIMAS UK CAMPAIGN

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# FATIMAS UK CAMPAIGN

## TRUSTEES REPORT

### FOR THE YEAR ENDED 31 DECEMBER 2025

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The Trustees present their annual report and financial statements for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: 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)".

#### **Objectives and activities**

The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

The core principles are:

**Enhanced Experiences:** Striving to improve the lives of those in the care system and for care leavers by providing them with tools for greater confidence, self-worth, life skills and employment.

**Models of Excellence:** Creating replicable models of success that can be adopted by others, which will support rapid and sustainable change.

**Mentorship and Collaboration:** Collaborating with others within their area of focus. Acting as mentors to other organisations, facilitating quick and effective progress across the 4 nations.

**Trailblazers in Action:** Uniting individuals and organisations with a proven track record of proactive, collaborative, and innovative practices.

**Engaging with decision makers at both local and national levels:** Using their combined experience, expertise and professional standing to support the improvement of the care system and beyond in relation to their area of focus

#### **Achievements and performance**

##### *Significant activities and achievements against objectives*

The charity was established in February 2024. During the first period, most of the charities focus was on raising funds and preparing for the first 'One Voice Summit' which was held in April 2025.

The first quarter of 2025 was focused entirely on putting on 'The One Voice Summit.' A 2-day event where over 110 experts were involved in delivering keynotes, panels and breakout sessions. We had 48 exhibitors and 900 participants. The feedback was unilaterally positive and can be found on the charity website, as can the videos of the entire event. We also created a Directory of every contributor - this is also on the website.

Since the Summit our activities have been focused on ensuring that the 'One Voice Summit' was the catalyst for positive and lasting change.

We continue to develop new partnerships and initiatives as we move forward. It is vital that we do not fall into the age-old trap of repackaging old ways of working, which have proved to be ineffective. Sadly, this has often been the case in the care system in the past.

Our Action Hub initiative is gaining traction; we now have several Action Hubs signed up and others in the pipeline. These cover a range of vital aspects of life for those who are care experienced: education, health, employment, housing, financial security and sport.

**FATIMAS UK CAMPAIGN**  
**TRUSTEES REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

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We have the verbal support of Josh McAliser Minister for Children. We are waiting for an official letter from him with his endorsement.

We have signed up the first two Local Authorities to our 'Wrap Around Local Authorities' initiative and have two more in the pipeline.

We have held three 'The Power Of Resilience' evenings, these were well received. One was held at Brentwood School and 2 at the Shard. These were for different audiences.

Much effort has gone into initiating conversations with a significant number of organisations with a view to engaging them in collaborations with us. Whilst this is time-consuming, it is vital if we are to increase the number of organisations involved and to support and expand the sharing good practice and opportunities for collaboration.

Much time has been spent of fundraising to underpin the cost of the Summit.

**Financial review**

The charity's total income for the period amounted to £310,341, of which £146,742 was unrestricted and £163,599 was restricted to specific projects. Restricted funds were primarily used towards the 'One Voice Summit.

At the period end, the charity held total reserves of £1,190, all of which were unrestricted.

The trustees are satisfied that the charity remains in a sound financial position and that sufficient resources are available to continue its charitable activities for the foreseeable future.

*Reserves policy*

It is the policy of the Charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

**FATIMAS UK CAMPAIGN**

**TRUSTEES REPORT (CONTINUED)**

**FOR THE YEAR ENDED 31 DECEMBER 2025**

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**Plans for future periods**

We are working on expanding the number of Fatima's UK Campaign Action Hubs nationally.

With organisations who are:

- Already working with young people who are care experienced
- Working with disadvantaged groups but will now target services to those who are care experienced
- Those who will be starting from scratch and will develop opportunities for those who are care experienced. In the main this will be employers

We are bringing together groups of Action Hubs to create Super Action Hubs based on:

- Geography
- Focus (e.g. education, housing, employment, mental health, sport)
- Where there is a central organisation with multiple partners

We plan to hold our first Super Hub event in Birmingham in July and a second in Essex in the Autumn. The intention of the event is to:

- Celebrate the great work which is already happening
- Share the learning
- Develop further collaboration within the hub and externally
- To raise awareness of potential Action Hubs
- To raise public awareness

A meeting of MPs in Westminster is scheduled for June. David Burton Sampson MP for Southend, is hosting the meeting.

We are working towards the creation of a Care Leavers Charter - based on the structure of The Armed Forces Covenant, it will have three standards: bronze, silver, and Gold. As 190+ local authorities have signed up to the Armed Forces Covenant, they are familiar with the principle of guaranteeing services for those who have left the armed services within each category.

We will be working with local authority representatives to develop the Charter, as having ownership is vital if it is to work effectively. Given the coming reorganisation of the way local government is delivered, we feel that the charter, if adopted, would help ensure that care leavers are not left exposed in the general melee which is inevitable in such significant changes.

Our website will be rebranded and redeveloped during 2026. It will have all the information currently on our website and share information about each of the organisations we are collaborating with and the impact they are having on the lives of those care experienced people they work with.

At the moment all the operational activities of the charity are being undertaken by Fatima and Gina. We recognise that for the charity to grow, we need to create a small team to support our work and to help us expand. This development will be entirely dependent on having the sustainable funds to support it.

**Structure, governance and management**

The Charity is a company limited by guarantee, governed by its constitution dated 16 February 2024. The members have no liability in the event of the Charity being wound up.

The Trustees who served during the year and up to the date of signature of the financial statements were:

Ms F Whitbread  
Mr R A Norman  
Ms G Gardiner

*Recruitment and appointment of trustees*

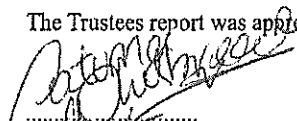
Fatima's lived experience, her sporting success and media profile span many years and have opened opportunities which go far beyond normal channels.

The charity benefits from the powerful combination of Fatima's unique profile and Gina's 20 years of experience as a Head Teacher and many years of experience as a Strategic Leadership and Business Consultant and Trainer.

**FATIMAS UK CAMPAIGN**  
**TRUSTEES REPORT (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2025**

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The Trustees report was approved by the Board of Trustees.

  
.....  
Ms F Whitbread

Trustee

Date: 13/5/26 .....

# FATIMAS UK CAMPAIGN

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FATIMAS UK CAMPAIGN

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I report to the Trustees on my examination of the financial statements of Fatimas UK Campaign (the Charity) for the year ended 31 December 2025.

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

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

I report in respect of my examination of the Charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

### **Independent examiner's statement**

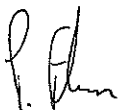
Since the Charity's gross income exceeded £250,000, the independent examiner must be a member of a body listed in section 145 of the Charities Act 2011. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

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

- 1 accounting records were not kept in respect of the Charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.



**Francis James & Partners LLP**

1386 London Road

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Essex

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England

13 May 2026



# FATIMAS UK CAMPAIGN

## STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 DECEMBER 2025

		Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
	Notes						
<b>Income from:</b>							
Donations and legacies	3	146,742	163,599	310,341	13,458	65,000	78,458
<b>Total income</b>		146,742	163,599	310,341	13,458	65,000	78,458
<b>Expenditure on:</b>							
Charitable activities	4	23,171	317,164	340,335	11,658	35,616	47,274
<b>Total expenditure</b>		23,171	317,164	340,335	11,658	35,616	47,274
<b>Net income/(expenditure)</b>		123,571	(153,565)	(29,994)	1,800	29,384	31,184
Transfers between funds		(124,181)	124,181	-	-	-	-
<b>Net movement in funds</b>	5	(610)	(29,384)	(29,994)	1,800	29,384	31,184
<b>Reconciliation of funds:</b>							
Fund balances at 1 January 2025		1,800	29,384	31,184	-	-	-
<b>Fund balances at 31 December 2025</b>		1,190	-	1,190	1,800	29,384	31,184

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

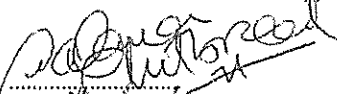
# FATIMAS UK CAMPAIGN

## BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	£	2024 £	£
<b>Current assets</b>					
Cash at bank and in hand		31,748		39,371	
<b>Creditors: amounts falling due within one year</b>		(30,558)		(8,187)	
<b>Net current assets</b>			1,190		31,184
<b>The funds of the Charity</b>					
Restricted income funds			-		29,384
Unrestricted funds			1,190		1,800
			1,190		31,184

The financial statements were approved by the Trustees on 13/5/26

  
 Ms F Whitbread  
 Trustee

**FATIMAS UK CAMPAIGN**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2025**

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**1 Accounting policies**

**1.1 Basis of preparation**

The financial statements have been prepared in accordance with the Charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: 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)". The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

**1.2 Going concern**

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

**1.3 Charitable funds**

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

**1.4 Income**

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

**1.5 Expenditure**

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

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

**1.6 Cash and cash equivalents**

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

# FATIMAS UK CAMPAIGN

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2025

### 1 Accounting policies

(Continued)

#### *Basic financial assets*

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

#### *Basic financial liabilities*

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

### 2 Critical accounting estimates and judgements

In the application of the Charity's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated 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 where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	146,742	163,599	310,341	13,458	65,000	78,458

# FATIMAS UK CAMPAIGN

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2025

### 4 Expenditure on charitable activities

	Total 2025 £	Total 2024 £
<b>Direct costs</b>		
Secretarial services	4,858	-
Card fees	636	-
Donations	-	2,519
Advertising	7,465	911
Bank charges	36	41
Motor and travel	3,213	7,287
Events	317,164	35,616
Accountancy	1,200	900
Printing, postage and stationery	1,040	-
Computer expenses	4,723	-
	<u>340,335</u>	<u>47,274</u>
<b>Analysis by fund</b>		
Unrestricted funds	23,171	11,658
Restricted funds	317,164	35,616
	<u>340,335</u>	<u>47,274</u>

### 5 Net movement in funds

	2025 £	2024 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	<u>1,200</u>	<u>900</u>

### 6 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the Charity during the year.

### 7 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	<u>-</u>	<u>-</u>

There were no employees whose annual remuneration was more than £60,000.

### 8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

# FATIMAS UK CAMPAIGN

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2025

### 9 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	24,500	7,287
Accruals and deferred income	6,058	900
	<u>30,558</u>	<u>8,187</u>

### 10 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 January 2025 £	Incoming resources £	Resources expended £	Transfers £	At 31 December 2025 £
	29,384	163,599	(317,164)	124,181	-
	<u>29,384</u>	<u>163,599</u>	<u>(317,164)</u>	<u>124,181</u>	<u>-</u>
Previous Period:	At 1 January 2024 £	Incoming resources £	Resources expended £	Transfers £	At 31 December 2024 £
	-	65,000	(35,616)	-	29,384
	<u>-</u>	<u>65,000</u>	<u>(35,616)</u>	<u>-</u>	<u>29,384</u>

### 11 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2025 £	Incoming resources £	Resources expended £	Transfers £	At 31 December 2025 £
General funds	1,800	146,742	(23,171)	(124,181)	1,190
	<u>1,800</u>	<u>146,742</u>	<u>(23,171)</u>	<u>(124,181)</u>	<u>1,190</u>
Previous Period:	At 1 January 2024 £	Incoming resources £	Resources expended £	Transfers £	At 31 December 2024 £
General funds	-	13,458	(11,658)	-	1,800
	<u>-</u>	<u>13,458</u>	<u>(11,658)</u>	<u>-</u>	<u>1,800</u>

# FATIMAS UK CAMPAIGN

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2025

### 12 Analysis of net assets between funds

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £
<b>At 31 December 2025:</b>			
Current assets/(liabilities)	1,190	-	1,190
	<u>1,190</u>	<u>-</u>	<u>1,190</u>
	<u>1,190</u>	<u>-</u>	<u>1,190</u>
	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
<b>At 31 December 2024:</b>			
Current assets/(liabilities)	1,800	29,384	31,184
	<u>1,800</u>	<u>29,384</u>	<u>31,184</u>
	<u>1,800</u>	<u>29,384</u>	<u>31,184</u>

### 13 Related party transactions

There were no disclosable related party transactions during the year.