



International Voluntary Service

**(A Charity and Company Limited by Guarantee)
Report and Financial Statements
For the Year Ended
31st December 2024**

**Company Number: 01354951
Charity Registered in England & Wales: 275424
Charity Registered in Scotland: SC039585**

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Reference and Administrative Information

Company Registration:	0135495	Company Limited by Guarantee
Charity Registrations:	275424 SC039585	Registered in England and Wales Registered in Scotland
Registered office:	International House 12 Constance Street London E16 2DQ	
Principle office address:	Thorn House, 5 Rose Street, EDINBURGH EH2 2PR	

Directors:

Current directors and those who served during the year

Neil Alldred	Elected 19 June 2021	Retired 15 June 2024
Kerry Hargadon	Appointed 17 June 2023	
Rosemary Hobday	Elected 20 June 2020	
Tim Marc	Elected February 2008	
Mohammad Rashid	Elected 19 June 2021	
Gemma Taylor	Appointed 15 June 2024	Resigned 1 September 2025
Nigel Watt	Elected 15 June 2024	
Richard Williams	Elected 20 June 2020	
Paul Winter	Elected 15 June 2024	
Gheorghe Zugravu	Elected 17 June 2023	

Independent Examiner:

Margaret Birse, MSc Cert.Acc(Open) CCFA CIPFA (affil) FCIE
Tangram Accounting,
23 Clark Avenue,
Linlithgow, EH49 7AP

The Trustees, who for the purposes of Company Law are the charity's directors, present their report and the financial statements of the charity for the year ended 31 December 2024.

Structure, Governance and Management

International Voluntary Service (IVS) is a charity registered with the Charity Commission of England and Wales and with the Office of the Scottish Charity Regulator (OSCR) and a Company Limited by Guarantee in England. It was incorporated in 1978 with a Memorandum and Articles of Association as its governing document. IVS is the British Branch of the international volunteer network Service Civil International.

IVS is a membership organisation with individuals joining to take part in voluntary activities. At the Annual General Meeting each year, members elect individuals from amongst themselves to act as the Coordinating Council of the organisation, commonly referred to here as the Board of Directors. Others may be co-opted to the Board to fill vacancies between AGMs. The Board meets four times a year and is made up of the Chair; the Vice Chair; Treasurer; and an average of six other members in 2024. All trustees are given a copy of their roles and responsibilities which includes an overview of their legal obligations together with a copy of IVS's Articles of Association.

The day-to-day running of the organisation is in the hands of staff and volunteers responsible to the Board of Directors. At the Annual General Meeting of IVS members in June 2020 it was agreed that IVS should maintain a minimally staffed organisation and continue at a greatly reduced level of core IVS operations from 1st January 2021. This strategy is still being pursued. The Acting Chair, Treasurer, Minutes Secretary and one other Board member form an executive, Operations Committee, which meets in between meetings of the Board of Trustees and assists staff in the day to day running of the organisation. Also reporting to the Board of Trustees is one groups of members: a Fundraising Group

Objectives and Activities

Principal Activity

The principal objects of the charity are to promote life-change in individuals and groups by enabling, organising and training people of all ages and backgrounds to carry out voluntary work with the aim of promoting peace, justice and understanding between people and nations.

Objectives

The Charity's objectives are:

- To afford opportunities by which men and women, in a spirit of friendship, international understanding and voluntary discipline, may, without regard to their race, religion, creed or politics, be encouraged and enabled to give to the community, either individually, or in groups, effective voluntary service in co-operation with local communities as well as other local national and international organisations, as a means of fostering greater confidence between peoples of different social, cultural, political or religious backgrounds by working, learning and living together with the following objects (and not otherwise); and for that purpose to provide a sound system of training for those wishing to give such service
- To assist those in need of help in the occasion of natural catastrophes.
 - a) To relieve distress, poverty, sickness and disease;
 - b) To provide and improve facilities for the well-being and recreation of the elderly or people with disabilities and of refugees;
 - c) To provide and improve educational and recreational facilities for needy children and young people

International Voluntary Service

The strategy for achieving these objectives is through short and long term voluntary projects in conjunction with partner organisations in various locations throughout Great Britain and overseas. Volunteers from across Great Britain meet, live and work with volunteers from our partners in over 80 countries in Europe and on other continents. Together, they carry out a wide range of meaningful activities in Britain and elsewhere in the world. In addition, the charity is also established to assist those effected by natural catastrophes, relieve poverty, provide facilities for the well being of the elderly, disabled and for refugees and to provide educational facilities for children and young people.

The Board have considered the Charity Commission guidance and believes that the organisation's activities are wholly undertaken to further the charitable purposes for the public benefit.

Annual Report: Activities and Achievements

IVS has been promoting the values of peace, justice and international understanding for over 90 years. As a part of Service Civil International, our volunteers travel across the world to cooperate with like-minded organisations to champion these values. Similarly, we welcome international volunteers to the UK.

Projects Volunteers and Our Partners in 2024

There were two short term IVS projects/workcamps hosts in the UK this year

Mount Camphill in Wadhurst, Sussex: Camp Kernow near Truro in Cornwall (activities on this project spread over several months, so volunteering opportunities were split into units of three weeks, with an option to combine two units),

Here is a report on IVS Workcamps at Camp Kernow in Cornwall:



Camp Kernow's summer 2024 season welcomed fourteen volunteers from across the world including Mexico, Portugal, Italy, Spain, Germany and France. The energy, enthusiasm and commitment they brought to enriching children's summer camp experience was immeasurable, and we are so grateful to IVS and its international partner organisations for facilitating these opportunities for cross cultural exchange. As always, camp's kitchen was a hive of activity with volunteers sharing their country's cuisine with the children. We were treated to the most incredible Tiramisu we've ever tasted, Tacos and Enchiladas

using fresh produce from the garden and French Crêpes for breakfast!

International Voluntary Service

Weekends and free days were spent exploring Cornwall and beyond with opportunities to try surfing, go hiking and take a dip in the Atlantic Ocean! Thank you to everyone who helped make this summer such a success and roll on 2025.



A report from the IVS international workcamp at The Mount Camphill Co-housing Community in East Sussex:

We enjoyed another IVS Camp cohort in August. This year's project focused on painting outdoor spaces and a little bit of indoor painting and land work. As always, we were blown away by the instant connections that our

international group made with us. They tuned into our life and community building and brought new experiences to us all. We made time to show them the local area and shared a cultural evening together. Our thanks to IVS, their work will live on and our work taken out into the world.....Japan, Mexico, Spain, Portugal and Greece.

Long term projects

IVS sent 2 long term volunteers to a project in Cambodia. IVS provided 16 Certificates of Sponsorship for volunteers coming to IVS (largely longer term) projects in Britain. A number of other volunteers from the SCI network obtained Certificates of Sponsorship directly through the IVS project host. Our partnership on long term projects with Camphill communities in Britain and with Cyrenians continues. In all there were 16 LTV volunteers in 7 different projects (Camphill School Aberdeen, Cyrenians City Farm Edinburgh, Cyrenians Smallholdings West Lothian, Social Bite Edinburgh, Corbenic Camphill Community near Dunkeld, Perthshire, Thornage Hall in Norfolk and Camphill Loch Arthur in Dumfries). IVS provided visa support for all these incoming medium/long term volunteers, as well as for two incoming prospective long term volunteers to VAP related projects.

The Climate Coalition



IVS is a member of the climate coalition which represents over 100 organisations across the UK. Great Big Green week took place in June and is the UK's biggest celebration of community action to tackle climate change and protect nature. The fourth Great Big Green Week had more BBC radio coverage than ever before with the theme of "Let's swap together for good", swapping skills,

knowledge and ideas and demonstrating to politicians ahead of the election how much people care about climate and nature. IVS members were able to locate events locally and join them.

29th UN Climate Change Conference - The board members of AYAFE Youth organisation attended COP29 as observers and their report can be viewed on the SCI website.

London and Southern regional group

This IVS group meets usually after a board meeting to update members on zoom or in person and to meet socially. In September members of the group had a few days at Old Hall and joined with the "Onion group". This is a group of IVS members who met each year with Steve Davies (previously IVS staff) to enjoy each other's company, the community of Old Hall and help with the annual stringing of the onions.



The harvest and storing of the onions took place and the group helped with the mangold harvest.

In the evening there was entertainment with a bagpipe band and an enjoyable singalong. IVS members were invited and hosted in 2024 by Miriam Burns, many thanks to Miriam and Old Hall for their hospitality.

The Memories Project

In the run up to International Volunteering Day on 5th December and a year after we launched the IVS Memories booklet in 2023, we organised a webinar for a chance to hear from IVS volunteers who contributed written reflections for the '90 years and counting' publication. This took place on Sunday 1st December and was hosted by Rosemary Hobday, Helen Watts and Paul Barrow (on technical)

We had readings from 6 contributors, list them here, with some questions and dialogue with our hosts using Chat. More information here and thanks to contributors



"IVS : 90 years and counting Volunteers' Reflections" is a selection of Memories, seventeen in total, from our Memories Project. Having so far collected over fifty stories the booklet focuses on the period after the previous IVS for Peace publication: post 1949 to present day. The 17 memories are a range of experiences - short, long, local, international volunteering examples and those that included a reflective element. We hope we have achieved this and the readers both enjoy and become inspired to support IVS going forward, whether as a volunteer, donor or member.

Copies of the booklet can be ordered for £6 including p&p (£8 if to be mailed abroad)

<https://ivsgb.org/shop/> or by sending a cheque to the IVS Office, Thorn House, 5 Rose Street, Edinburgh EH2 2PR

Thank you everyone who has contributed your memories and shared reflections on your experience with IVS and SCI. We began collecting memories in 2021 our 90th anniversary year. We have a small team, Helen, Rosemary and Raj working on a plan to make sure that these memories are made accessible to as wide an audience as possible. A small selection of memories are online at <https://ivs.gb.org/volunteer/ivs-memories/> We now need to work on how to preserve the additional memories contributed, a film is being considered and how to continue to publicise and attract more volunteers to share in this history and make new memories.

The book is dedicated to the countless volunteers, staff, peace activists and other stakeholders who have contributed to the actions of IVS for the past ninety years and counting.

We wish to thank Mark Allen publisher and his team who generously funded and produced this publication for IVS. Mark was a volunteer for IVS on an SCI Italy workcamp at Locri on the Ionian coast of Calabria, Italy, building a bridge across a valley.

SCI meetings

The 87th ICM to agree the accounts took place in June 2024, Mohammed Rashid attended as the IVS delegate.

SCI's Exchange Platform Meeting (EPM) 2024

In October, SCI branches, partners, and contacts had the opportunity to meet in person in Vienna for the annual Exchange Platform Meeting. IVS was represented by our Programme Manager Nuno Doria.

This year's meeting was graciously hosted by SCI Austria who did a terrific job even if with a very small team of activists. The theme this year was "Youth, Volunteering, and Resilience: Fostering Peace through Community Engagement," with most sessions focusing on these topics. 36 participants from 22 countries spent a week together, exchanging ideas, discussing, preparing proposals, and voting. There was also time to explore the city, celebrate birthdays, and enjoy a wide variety of potato dishes at the canteen!

The week officially opened on Tuesday with sessions on youth participation, during which we explored how to better engage younger generations by understanding their needs, challenges, and motivations, as well as a session on the impact assessment results and recommendations. That day, we had the opportunity to split into groups, go outside, and discuss how we confront challenges in our organizations.

On the second day, we addressed various topics, including better practices for international volunteering exchanges and ways to improve collaboration for our projects. We also had an inspiring session by the Climate team on the connection between Peace and Climate.

On day three, we engaged in a critical discussion on the decolonization of international volunteering and had the privilege of meeting Corinna from WeltWegWeiser to discuss quality standards for sending and hosting organizations.

Day four was particularly active; we began the day by discussing all aspects of SCI's working groups, including their past, present, and future.

IVS was represented by our Board member Kerry Hargadon at the Africa Working Group meeting and Nuno chaired the Abya Yala Working Group meeting which has now officially submitted a request for recognition as an official working group of SCI in the coming ICM in Malaysia.

We also received presentations on the pool of expertise initiative, the FLOW project, the Climate team and Climate manifesto, and we had the opportunity to prepare proposals for changes in our movement.

The final day started with an insightful workshop facilitated by SCI Switzerland on Peace Activism and Pacifism, followed by discussions and a vote on participants' proposals that will bring about change in our movement!

International Voluntary Service

It was wonderful to see such a diverse group of people coming together for this exchange. Familiar faces mingled with many newcomers to EPM, all excited to share their experiences.



Delegates at the SCI Exchange Platform Meeting in Vienna, Austria, November 2024

SCI's International Committee Meeting December 2024

The 88th International Committee Meeting (ICM) of SCI was graciously hosted by SCI Malaysia in Penang, Malaysia, from 5 to 8 December 2024. We thank Mohammed Rashid for travelling to Malaysia and attending the meeting as the IVS delegate. It was a chance for SCI people to connect, discuss and take important decisions on the future of the organisation. It was also the first ICM held in Asia after COVID, giving a chance to more Asian branches to (re)connect with the movement.

The meeting was preceded by an opening ceremony, where we had the pleasure to have a taste of the diverse Malaysian culture thanks to three different dance performances representing the three major ethnic groups in the country: Chinese, Indian and Malay. They were followed by inspiring and encouraging speeches by distinguished participants and guests, including Mr. YB Wong Hon Wai, Exco Tourism and Creative Economy of Penang, Mr. YBhg Dato' Athimulam Arjunan, President of SCI Penang, Ms. Alexandra Vasileiou, outgoing International President of SCI, Mr. YBhg Prof. Dato' Seri Anwar Fazal JP, Chairman of Penang Gandhi Peace Centre, among others. They emphasised the role of peace in development and harmony among people, as well as the three dimensions of peace: peace within oneself, peace with others and peace with Mother Earth, and the need now more than even to work towards positive peace.



Then our work began with different discussions and reflections on the past of SCI, taking a look at the work done this year by different groups, the progress in implementing our new Strategic Plan for 2024-2027, and our finances. Then it was time to look at the future, with the Plan of Action for 2025 and different resolutions to inform our work for the coming years. Plans have been set in motion to simplify our internal financial systems of solidarity, to support each other by sharing knowledge and resources more

efficiently, and to work on having a stronger voice in all situations of war where people are suffering immensely.

International Voluntary Service

Some discussions took the form of evening workshops, to dive deeper into the impact of our activities, to look at what peace activism is for SCI, to consider the role of media in forming the public's opinion on wars, and to reflect on our role in antimilitarist activism.

New working groups were accepted in SCI, namely Abya Yala, the regional working group for the Americas, the Climate team, and the No more war collective.

ICM was also a chance for delegates to vote on the new International Executive Committee (IEC) members: Antonella di Matteo as our new International president, and Femi Aganran and Antonios Sifakis, who were both confirmed for their second term as members. Bert Verstappen was nominated acting Vice-President, and Sarah Köksal was co-opted as a new member. We extend a warm welcome to the new board members and we are excited to see where this new, younger team will lead us! At the same time, we want to wholeheartedly thank the outgoing President Alexandra Vasileiou and the outgoing Vice-President Silvio Martinelli.

Finally, we also held the annual Pierre Cérésolle Awards ceremony, which is a platform to showcase exceptional projects.

All this work did not mean there was no room for partying. SCI Malaysia organised a fantastic social night for us, live music, dancing, games, and amazing food of course! And after the meeting, they organised a day-trip to Taiping and a mini-workcamp in Penang hills, to connect with the local community and project partners.

All in all, it was a productive few days with lots of fun in between. We are grateful to all the delegates for showing up and committing to the ICM's democratic decision-making process, as well as to SCI Malaysia to making it possible for all of us to meet!

Fundraising Group

IVS's Fundraising Group met five times during 2024. Seeking contributions for and compiling the joint IVS-VAP Newsletter is one of its major activities. A number of grant making Trusts are being explored for potential donations. The Group is exploring representation at university careers/volunteer fairs, as this would encourage recruitment of volunteers, but each university approached seems to have its own rules for eligibility.

IVS is mainly supported by a combination of grants, legacies, donations, and membership that includes subscriptions, registration fees and donations. Thanks to all our donors, volunteers and our programme manager who have sustained IVS throughout 2024 and beyond.

Merger of International Voluntary Service and Volunteer Action for Peace

Following a number of years of collaboration, at the 2024 AGMs of both IVS and VAP it was agreed that the two charities would merge and this would be put into effect by Volunteer Action for Peace becoming a department of International Voluntary Service (GB). For volunteers, the merged organisation will provide two areas of opportunities 1) through IVS's links with the Service Civil International (SCI) network and 2) through VAP's links with a) the Alliance of European Voluntary Service Organisations and b) VAP's direct links with partner organisations in the Co-ordinating Committee of International Voluntary Service (CCIVS).

Financial review

2024 opened following a year in which we had had a surplus due to the receipt of a legacy.

Income during 2024 was £134,681 (2023: £ 232,917), expenditure was £35,648 (2023: £19,516) resulting in a surplus of £97,838 (2023: £ 213,664).

Provision had been made in previous years for EU provided Erasmus+ and other restricted expenditure, so funds held as at 31 December 2024 amount to £333,798 (2023: £235,885). The bulk of the surplus is due to receipt of a legacy during the later part of the 2023 and 2024.

IVS is mainly supported by a combination of grants, trusts, donations, and membership that includes subscriptions, registration fees and donations. Thanks are due to all funders who supported IVS in 2024.

Reserves policy

In 2016 the Board of IVS reviewed its reserves policy for unrestricted funds, not committed or invested in tangible fixed assets (the 'free reserves'). Through regular monitoring and comparison of cash-flow with projections it was felt that £30,000 remains sufficient. At present rates of International Voluntary Service expenditure this is equivalent to six - twelve months of the annual resources expended. At this level the Board felt that the charity would be able to meet its commitment to the running of voluntary projects as well as its obligations to its employees even in the event of a significant drop in funding. Current reserves are £69,803 which is higher than the planned level of reserves. However, as the charity is still recovering from the impacts of Covid and Brexit, it is felt that this level of reserves is appropriate at present.

During 2023 and 2024 IVS received a significant legacy from the estate of a Mrs Hazel Walker. The Board used this legacy to purchase a flat in Edinburgh with the rental income then underwriting some of the staffing costs of IVS. In 2024 the Board decided to set aside £10,000 from the legacy as a contingency fund for any unexpected major expenses associated with the flat.

Risks review

The major risks to which IVS is exposed are set out in its risk register. The impact and likelihood of these have been documented together with action plans to address or mitigate each identified risk. In the second half of 2016, IVS staff undertook a comprehensive analysis and review of all risks facing IVS which was considered at the October Board.

The Board is responsible for reviewing the risk document in its entirety annually. Risks are categorised as strategic, operational, financial and regulatory. IVS staff have also worked hard to document all working practices where risk has been assessed as high, especially those concerning policy and procedures around volunteers and young people.

Small Companies Provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

Approved by the Board and Signed on behalf of the Board:

Rosemary Hobday

Rosemary Hobday

Director/Trustee

Date: 11th September 2025

Independent Examiner's Report

To the Trustees of International Voluntary Service

I report on the Annual Report and Accounts for the year ended 31st December 2024

Responsibilities and Basis of Report

As the trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Charities and Trustee Investment (Scotland) Act 2005 ('the 2005 Act'), the Charities Accounts (Scotland) Regulations 2006 (as amended) and the Companies Act 2006 ('the 2006 Act'). You are satisfied that the accounts of the Company are not required by charity or company law to be audited and have chosen instead to have an independent examination.

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Company's accounts carried out under section 44 (1) (c) of the 2005 Act and section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the requirements of Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended) and the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act

Examiner's Statement

Since the Company is required by company law to prepare its accounts on an accruals basis and is registered as a charity in Scotland your examiner must be a member of a body listed in Regulation 11(2) of the Charities Accounts (Scotland) Regulations 2006 (as amended). I can confirm that I am qualified to undertake the examination because I am a registered full member of ACIE which is one of the listed bodies.

Examiner's Statement

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 as required by section 386 of the 2006 Act and Regulation 4 of the 2006 Accounts Regulations; or
2. the accounts do not accord with those records with the accounting requirements of Regulation 8 of the Charities Accounts (Scotland) Regulations 2006; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no 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.

Signed: *Margaret Birse*

Name: Margaret Birse

Relevant professional qualification(s) or membership of professional bodies (if any):

CCFA CIPFA (Affil) FCIE

Address: 23 Clark Avenue, Linlithgow, EH49 7AP

Date: 12th September 2025

Statement of Financial Activities

(Incorporating Income and Expenditure Account)

For the Year Ended 31 December 2024

		2024				2023		
		Unrestricted	Designated FA	Restricted	Total	Unrestricted	Restricted	Total
	Note	£	£	£	£	£	£	£
Income and Endowments from:	6							
Donations and Legacies		118,973	-	400	119,373	222,710	1,610	224,320
Charitable Activities								
Erasmus + (The Awakening)			-	-	-			-
Erasmus + other programmes			-	-	-	398		398
Other volunteer placement		9,980	-	-	9,980	7,162		7,162
Other Trading		135	-	-	135	52		52
Investments		5,193	-	-	5,193	985		985
Total Income		134,281	-	400	134,681	231,307	1,610	232,917
Expenditure	7							
Raising Funds		662		108	770	696	-	696
Investment Management Costs		12,479		-	12,479			
Charitable Activities								-
Erasmus + (The Awakening)		-	-	-	-			-
Erasmus + other programmes		-	-	-	-		-	-
Other volunteer placement		21,905	494	-	22,399	18,820	-	18,820
Total Expenditure		35,046	494	108	35,648	19,516	-	19,516
Gains/(Losses) on Investment Assets		(1,195)	-	-	(1,195)	234		234
Net Income/(Expenditure)		98,040	(494)	292	97,838	212,025	1,610	213,635
Transfers between funds		(260,879)	260,879	-	-			
Other recognised gains/losses								
Gains/(Losses) in Currency transactions		(130)	-	205	75	(52)	81	29
Net Movement of Funds		(162,969)	260,385	497	97,913	211,973	1,691	213,664
Reconciliation of Funds	18							
Total Funds Brought Forward		232,772	-	3,113	235,885	20,799	1,422	22,221
Total Funds Carried Forward		69,803	260,385	3,610	333,798	232,772	3,113	235,885

The notes on pages 15 to 24 form part of these financial statements

Balance Sheet

As at 31 December 2024

	2024				2023		
	Unrestricted Funds £	Designated Fixed Asset Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £
Fixed Assets							
Tangible Fixed Assets	9 -	260,385	-	260,385			
Investments	10 384	-	-	384	1,579	-	1,579
Total Fixed Assets	384	260,385	-	260,769	1,579	-	1,579
Current Assets							
Debtors	11 3,506	-	-	3,506	2,759	-	2,759
Cash at Bank & in Hand	93,013	-	8,599	101,612	235,534	8,102	243,636
Total Current Assets	96,519	-	8,599	105,118	238,293	8,102	246,395
Liabilities							
Creditors: Amounts falling due in 1 year	12						
Accruals	1,100	-	-	1,100	1,100		1,100
Deferred Income	-	-	645	645		645	645
other creditors	20,000	-	4,344	24,344		4,344	4,344
Total Short Term liabilities	21,100	-	4,989	26,089	1,100	4,989	6,089
Net Current Assets	75,419	-	3,610	79,029	237,193	3,113	240,306
Total Assets less Current Liabilities	75,803	260,385	3,610	339,798	238,772	3,113	241,885
Creditors:							
amounts falling due after more than 1 year	6,000	-	-	6,000	6,000		6,000
Provision for liabilities							
Total Net Assets /(Liabilities)	69,803	260,385	3,610	333,798	232,772	3,113	235,885

For the year ending 31st December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board on 11th September 2025 signed on their behalf by

Richard Williams

Richard Williams (Trustee/Director)

Notes to the Accounts

1. General Information

International Voluntary Service (IVS) is a charity registered with the Charity Commission of England and Wales (Charity Number: 275424) and with the Office of the Scottish Charity Regulator (OSCR) (Charity Number: SC039585) and a Company Limited by Guarantee registered in England (Company Registered Number: 01354951).

The Company's Registered Office is: International House, 12 Constance Street, London, E16 2DQ

It was incorporated in 1978 with a Memorandum and Articles of Association as its governing document. IVS is the British Branch of the international volunteer network Service Civil International.

2. Basis of Preparation

Basis of Accounting and Assessment of Going Concern

The financial statements have been prepared in under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to the accounts. They have been prepared in accordance with the Companies Act 2006, the Charities and Trustee Investment (Scotland) Act 2005, the Charities and Accounts (Scotland) regulations 2006 (as amended), the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) and the requirements of the SORP 'Accounting and Reporting by Charities: Statement of Recommended Practice for charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) 2nd Edition, released October 2019, effective 1 January 2019

The charity constitutes a public benefit entity as defined by FRS102

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

3. Accounting Policies

a. Income

Recognition of Income

Income is recognised in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources;
- It is more likely than not that the trustees will receive the resources; and
- The monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by FRS102 SORP or FRS102.

Grants and Donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

Legacies

Legacies are included in the SoFA when receipt is probable, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Tax reclaims on donations and gifts	Gift Aid receivable is included as income when the charity holds a valid declaration from the donor. Gift Aid is considered to be part of a gift and is treated as an addition to the same fund as the initial donation, unless otherwise specified at the time of the donation or appeal.
Performance Related Grants	Income from performance related grants is only included in the SoFA once the charity has met any performance related conditions. This is a change from the prior year accounts, and the prior year accounts have been re-stated as a result.
Donated Goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so. Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.
Support Costs	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable. The charity has incurred expenditure on support costs. However, as the charity has chosen to report its income and expenditure on a 'natural category' basis, as a small charity, the support costs have not been apportioned to different activities.
Volunteer Help	The value of voluntary help is not included in the accounts but is described in the Trustees' Annual Report.
b. Expenditure and Liabilities	
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Governance Costs	Governance costs comprise those costs which involve public accountability of the charity, its compliance with regulation and good practice.
Redundancy Costs	The charity made no redundancy payments during the reporting period.
Deferred Income	No material item of deferred income has been included in the accounts.
Creditors	The charity has creditors when are measured at settlement amounts less any trade discounts.
Basic Financial Instruments	The charity accounts for basic financial instruments on recognition as given in para. 10.7 FRS102 SORP. Subsequent measurement is as given in paras. 11.17 to 11.19, FRS102 SORP.
Pensions	The charity operates a defined contribution pension scheme. Contributions are charged to the SoFA as they become payable in accordance with the rules of the scheme.

c. Assets

Tangible Fixed

Assets for

use by the charity

These are capitalised if they can be used for more than one year and cost at least £500

They are initially valued at cost and the value given in the balance sheet is cost less depreciation.

Depreciation is calculated on a straight line basis to write off the cost of the asset over its useful life.

The depreciation rate used is: Office equipment and furniture: 25% per annum

Land and Property is not depreciated.

Fixed Asset Investments

Listed investments are stated at market value at the balance sheet date. Gains and losses on revaluation or disposal are recognised in aggregate in the Statement of Financial Activities and includes any realised or unrealised losses on the sale of investments and any gain or loss resulting from the revaluing investments to market value at the year-end.

Debtors

Debtors, including trade debtors, are measured on initial recognition at settlement amount after any trade discount. Subsequently they are measured at the cash or other consideration expected to be received.

d. Fund Accounting

Unrestricted Funds

Unrestricted Funds are grants, donations and other incoming resources received or generated for the charitable purposes of the organisation. They can be used at the discretion of the trustees for any of the charity's purposes.

Designated Funds

Designated Funds are unrestricted funds of the charity which have been earmarked or set aside by the trustees for particular purposes.

Restricted Funds

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund held by the charity is included in note 16 and note 17

3. Analysis of Income

	2024			2023		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	£	£	£	£	£	£
Donations and Legacies						
Donations	39,418	400	39,818	19,856	1,610	21,466
Legacies	75,970	-	75,970	200,000	-	200,000
Memberships	3,573	-	3,573	2,842	-	2,842
Gift Aid	12	-	12	12	-	12
Total Donations & Legacies	118,973	400	119,373	222,710	1,610	224,320
Charitable Activity						
Volunteering Programmes	3,408	-	3,408	3,025	-	3,025
Fees & Other income	6,572	-	6,572	4,535	-	4,535
Total Charitable Activity	9,980	-	9,980	7,560	-	7,560
Other Trading						
Sales of Pins and Booklets	135	-	135	52	-	52
Total Other Trading	135	-	135	52	-	52
Investment Income						
Income from Flat Rental	4,541	-	4,541			
Interest & Dividends	652	-	652	985	-	985
Total Investment Income	5,193	-	5,193	985	-	985
Total Income	134,281	400	134,681	231,307	1,610	232,917

4. Analysis of Expenditure

	2024				2023		
	Unrestricted £	Designated Fixed Assets £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Raising Funds							
Cost of Fundraising Platforms	273	-	-	273	192		192
Fundraising & Publicity	389	-	-	389	504		504
Printing Costs Memories Booklet	-	-	108	108			
Total Costs of Raising Funds	662	-	108	770	696	-	696
Investment Management Costs							
Property Repairs & Maintenance	10,444	-	-	10,444	-	-	-
Property Management Fees	785	-	-	785	-	-	-
Utility Costs & Council Tax	1,250	-	-	1,250	-	-	-
	12,479	-	-	12,479	-	-	-
Charitable Activities							
Bank Charges & interest	232	-	-	232	429		429
Insurance	490	-	-	490	485		485
Voluntary Projects	-	-	-	-	132		132
Consultant Fees	11,200	-	-	11,200	9,147		9,147
Rent	4,294	-	-	4,294	3,915		3,915
Office Costs	472	-	-	472	414		414
Book-keeping & payroll Admin	542	-	-	542	677		677
Memberships & subscriptions	110	-	-	110	-		-
International Representation	2,649	-	-	2,649	2,135		2,135
Depreciation	-	494	-	494			
Board Costs	716	-	-	716	386		386
IE Fees	1,200	-	-	1,200	1,100		1,100
Total Charitable Activity Expenditure	21,905	494	-	22,399	18,820	-	18,820
Total Expenditure	35,046	494	108	35,648	19,516	-	19,516

5. Remuneration for Independent Examiner

	2024	2023
	£	£
Independent Examination Fee	650	650
Preparation Fee	450	450
Total	1,100	1,100

6. Analysis of Staff Numbers and Costs

No staff were employed in 2023 or in 2024

7. Trustee Remuneration and Expenses

No trustee received any form of remuneration (2023: nil)

One trustee was paid expenses for travel of £37 in 2024 (2023: £40)

8. Related Party Transactions

During the year donations totalling £32,470 were provided to the charity by trustees. (2023: £15,325)

Richard Williams made an interest free loan of £6,000 in 2019. This remains outstanding at the year-end 31/12/2024

Richard Williams also provided loans of £40,000 to be used in relation to the purchase of the flat. At the year end £20,000 remained outstanding. This was repaid in January 2025.

No adjustment has been made to take account of the time value of the loans from R Williams, as the loans are due to be repaid on demand

9. Tangible Fixed Assets

	2024			
	Heritable Property £	Fixtures & Fittings £	Computers & Equipment £	Total £
Cost				
At 1 January 2024	-	-	-	-
Additions	259,398	750	731	260,879
At 31 December 2024	259,398	750	731	260,879
Depreciation & Impairment				
At 1 January 2024	-	-	-	-
Depreciation charged in year	-	250	244	494
At 31 December 2024	-	250	244	494
Carrying Amount				
At 31 December 2023	-	-	-	-
At 31 December 2024	259,398	500	487	260,385

10. Fixed Asset Investments

	Listed Investment
	£
Carrying Fair Value	
At 1 January 2024	1,579
Additions	-
Disposals	-
Revaluations	(1,195)
At 31 December 2024	384

11. Debtors

	2024			2023		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
IVS Volunteering Progs	3,506		3,506	2,759		2,759
Gift Aid			-			-
Total Debtors	3,506	-	3,506	2,759	-	2,759

12. Creditors**Amounts falling due within****1 year**

	Unrestricted	2024	Total	Unrestricted	2023	Total
	£	Restricted	£	£	Restricted	£
Accruals		£	£		£	£
Accounts & IE	1,100		1,100	1,100		1,100
Total Accruals	1,100	-	1,100	1,100	-	1,100
Other creditors						
Erasmus Partners owed		4,152	4,152		4,344	4,344
Total Other creditors	-	4,152	4,152	-	4,344	4,344
Deferred Income						
Total Short Term Liabilities	1,100	4,152	5,252	1,100	4,344	5,444

Amounts falling due after**1 year**

	Unrestricted	2024	Total	Unrestricted	2023	Total
	£	Restricted	£	£	Restricted	£
Loan	6,000			6,000		6,000
Total longer term creditors	6,000	-	-	6,000	-	6,000

13. Deferred Income

Income is deferred when the charity does not have full entitlement to the grant. The grants here are Performance Related Grants and are deferred until the appropriate performance has been achieved.

	Unrestricted	2024	Total	Unrestricted	2023	Total
	£	Restricted	£	£	Restricted	£
Opening Balance	645	-	645	645	-	645
Amount Released to income	-	-	-	-	-	-
Amount returned to funder	-	-	-	-	-	-
Closing Balance	645	-	645	645	-	645

14. Movement of Funds

	Closing balance at 31/12/22 £	Income £	Expenditure £	Gains/ (Losses) £	Transfers £	Closing balance at 31/12/23 £	Income £	Expenditure £	Gains/ (Losses) £	Transfers £	Closing balance at 31/12/24 £
Restricted Funds											
Erasmus + Projects											
Moldova	(468)	-	-	24	-	(444)			57		(387)
Go East	530	-	-	60	-	590			148		738
Lets Circus	(876)	-	-	(3)	-	(879)					(879)
	(814)	-	-	81	-	(733)	-	-	205	-	(528)
 The Awakening	(764)	-		-	-	(764)					(764)
Memories Project	-	1,610				1,610	400	(108)			1,902
W F Southall Trust	3,000	-			-	3,000					3,000
Total Restricted Funds	1,422	-	-	81	-	3,113	400	(108)	205	-	3,610
 Unrestricted Funds											
General Funds	20,163	231,307	(19,516)	182	-	232,136	119,104	(22,567)	(1,325)	(269,535)	57,813
Designated Fixed Assets						-		(494)		260,879	260,385
Designated Funds (Memories Project)	636	-	-	-	-	636	-	-	-	-	636
Designated Flat income and expenditure	-	-	-	-	-	-	15,177	(12,479)	-	8,656	11,354
Total Unrestricted Funds	20,799	231,307	(19,516)	182	-	232,772	134,281	(35,540)	(1,325)	-	330,188
 Total Funds	22,221	231,307	(19,516)	263	-	235,885	134,681	(35,648)	(1,120)	-	333,798

15. Purpose of Restricted Funds**Erasmus + Funds**

for volunteers from overseas.

: Funding from EVS/Erasmus to prepare support and send volunteers overseas and also to receive support in Britain

Memories Project

: Gifts given specifically towards the memories project

W F Southall Trust

: Funding towards the creation of a digital / audio-visual resource to celebrate and document the past 90 years of IVS-GB (the British branch of Service Civil International) and at the same time create a vision for the future of IVS.

16. Purpose of Designated Funds**Memories Project:**

Gifts made in recognition of former volunteers who have died or from those who have made donations in recognition of their past service with IVS have been designated to the 'Memories Project'

Designated Fixed Asset Funds:

These funds represent value of fixed assets held by the charity.

Transfers into this fund represent the purchase of fixed assets held by the charity.

Designated Flat Income and Expenditure: Represents income (donations, rental and interest) and expenditure relating to the maintenance and ongoing costs associated with the flat.

17. Deficit Balance on Restricted Funds

The Awakening : The deficit balance on this fund represents additional expenditure on the Awakening project, which may or may not be refunded by the funder. This has meant that income was not recognised, although expenditure had been incurred.

Erasmus + projects : The deficit balance on these two projects mainly relates to deficits caused by losses due to exchange rates. However, final payments had not yet been made to project partners by the year-end and until these payments have been made the funds remain open and will be reconciled in the following year's accounts.