

Synergy Explorers

Scotland · Charity number SC049660

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-10-08
Register	View on the OSCR register

Contact

Address	The Melting Pot 15 Calton Road Edinburgh EH8 8DL
Website	www.synergyexplorers.org

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of the arts, heritage, culture or science'

What the charity does: Over the millennia, various traditions, many of them distinctly sex-positive, recorded approaches to sex between adult human beings that advised conscious, careful cultivation of sexual energy to enhance and sustain intimate relationships, expand awareness and improve wellbeing. We provide information describing these approaches.

Beneficiaries: 'Other defined groups'

Objectives: The organisations purposes are: To advance science by stimulating debate about the factors that may affect sustainable harmony between intimate partners and to apply the evidence produced by the debate to the moral and ethical questions of the day.

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** One or a few bases or facilities serving people who come from a broad area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£9,142	£8,993	-	0
2024-06-30	£4,832	£8,013	-	0
2023-06-30	£11,446	£8,208	-	0
2022-06-30	£3,965	£4,688	-	0
2021-06-30	£2,602	£1,867	-	0

Accounts



Trustees’ Annual Report for the period

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	Jul	2024	To	30	June	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Synergy Explorers
Other names charity is known by	
Registered charity number	SC049660
Charity’s principal address	The Melting Pot
	15 Calton Road
	Edinburgh
	Postcode EH8 8DL

Names of the charity trustees on date of approval of Trustees’ Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mary Sharpe	Assistant Treasurer		
2	Darryl Kenneth Mead	Chair, Secretary & Treasurer		
3				
4				
5				
6				
7				
8				
9				
10				

APPENDIX 1

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	The Constitution of Synergy Explorers. It is based closely on the standard OSCR model constitution for a single-tier SCIO. A copy of the current constitution has been lodged with OSCR.
Trustee recruitment and appointment	The Board is made of Charity Trustees who are recruited with the agreement of the Board at a quorate meeting of the Board. The process is for a Board member to nominate an individual and then to have the Board vote on the nomination. A simple majority of members present is needed for a new Trustee to be recruited. The processes covering the operation of the Board are set out in clauses 14 to 42 of the Constitution. The Charity Trustees are also the Members of the organisation for the purposes of the Charities and Trustee Investment (Scotland) Act 2005.

Objectives and activities

Charitable purposes	To advance science by stimulating debate about the factors that may affect sustainable harmony between intimate partners and to apply the evidence produced by the debate to the moral and ethical questions of the day.
Summary of the main activities in relation to these objects	2024-2025 was the sixth year of operation of Synergy Explorers. Our work revolved around building the operations of the charity: • Developing our brand through the website at https://synergyexplorers.org. • Delivering an online course for audiences in Scotland and around the world.

Achievements and performance

Summary of the main achievements of the charity during the financial period

- The website traffic to <https://synergyexplorers.org> increased significantly from 78,882 visitors in the fifth year to 125,200 this year. We added 12 additional pages to the website (last year 6).
- A free audio course called “Enlightened Sex – The Practicalities” available through the website had 114 enrollments during 2024-25, a noticeable increase on the 93 in the previous year.
- In the year to 30 June 2025 different contributors had published a total of 35 additional blog posts on the website (previous year it was 40).

Financial review

Brief statement of the charity’s policy on reserves

Synergy Explorers would like to set reserves at £1,000, equal to one year’s basic operating costs. This amount is feasible and proportionate for the third operating year of a charity.

Details of any deficit

The charity did not have a deficit during this year.

Donated facilities and services (if any)

The Charity Trustees donated an estimated total of 500 hours of free labour towards the delivery of the audio course, and the development and maintenance of the website and blogs.

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	Darryl Kenneth Mead	Mary Sharpe
Position (e.g. Chair)	Chair, Treasurer and Secretary	Assistant Treasurer
Date	1 March 2026 25/03/2026	1 March 2026 25/03/2026

APPENDIX 3



		Independent examiner's report on the accounts						
Report to the trustees/members of Registered charity number On the accounts of the charity for the period	Charity name	Synergy Explorers						
	Registered charity number	SC049660						
	On the accounts of the charity for the period	Period start date Day 01 Month July Year 2024			to	Period end date Day 30 Month June Year 2025		
Set out on pages	6 – 9							
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.							
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.							
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] - which gives me reasonable cause to believe that in any material respect the requirements to: - keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and - prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.							
Signed**:				Date:	25/03/2026			
Name:	David Nicholls FCCA							
Relevant professional qualification(s) or body (if any):	Fellow of the Association of Chartered Certified Accountants							
Address:	Brett Nicholls Associates							
	Herbert House							
	24 Herbert House							
	Glasgow, G20 6NB							

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	July	2024		30	June	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	9,142	-	-	-	9,142	4,832
Legacies	-	-	-	-	-	-
Grants	-	-	-	-	-	-
Receipts from fundraising activities	-	-	-	-	-	-
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	-	-	-	-	-	-
Refunds	-	-	-	-	-	-
A1 Sub total	9,142	-	-	-	9,142	4,832
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	9,142	-	-	-	9,142	4,832
A3 Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	8,513	-	-	-	8,513	7,533
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Independent examination	480	-	-	-	480	480
Preparation of annual accounts	-	-	-	-	-	-
Trustee Meeting	-	-	-	-	-	-
Fraud	-	-	-	-	-	-
A3 Sub total	8,993	-	-	-	8,993	8,013
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
A4 Sub total	-	-	-	-	-	-
Total payments	8,993	-	-	-	8,993	8,013
Net receipts / (payments)	149	-	-	-	149	(3,181)
A5 Transfers to / (from) funds						
	-	-	-	-	-	-
Surplus / (deficit) for year	149	-	-	-	149	(3,181)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds							
	Opening Cash and Bank at start of the year	1,759	-	-		1,759	4,940
	Surplus / (deficit) shown on receipts and payments account	149	-	-	-	149	(3,181)
		-	-	-	-	-	-
		-	-	-	-	-	-
	Cash and bank balances at end of year	1,908	-	-	-	1,908	1,759
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

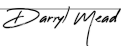
	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments	N/A		-	-
			-	-
			-	-
			-	-
			-	-
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	N/A		-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Independent Examination Fee	Unrestricted	480	480
			-	-
			-	-
			-	-
			-	-
		Total	480	480

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities	N/A		-	-
			-	-
			-	-
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Darryl Kenneth Mead	25/03/2026
	Mary Sharpe	25/03/2026

Section C Notes to the Accounts

C1 Nature and purpose of funds
(may be stated on analysis of funds worksheets)

All funds received during the year were free of restrictions.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£
During the year, £100 (2024: £Nil) was incurred in relation to trustee meeting and recruitment activities. These costs were paid directly by the charity and no expenses were reimbursed to trustees.	2	100

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
Trustee	One of the trustees made a donation to the Charity	7,296	-

C6 Other information

Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donation via Charities Aid Foundation	9,142	-	-	-	9,142	4,832
	-	-	-	-	-	-
Total	9,142	-	-	-	9,142	4,832
	-	-	-	-	-	reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Computer consumables and website management	566	-	-	-	566	617
Insurance	602	-	-	-	602	546
Office Space	403	-	-	-	403	371
Advertising and Promotion	4,800	-	-	-	4,800	4,400
Research costs (including Books and Journals)	-	-	-	-	-	34
Bank/Finance Charges	6	-	-	-	6	5
Consultancy fees	1,932	-	-	-	1,932	1,552
Postage	4	-	-	-	4	8
Trustee Expenses	100	-	-	-	100	-
General Expenses	100	-	-	-	100	-
Total	8,513	-	-	-	8,513	7,533

Document electronically signed



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FuseSign subscriber	Brett Nicholls Associates
Initiator email	aryan@bnassociates.co.uk
Signed by	Darryl Mead (darryl@rewardfoundation.org), Mary Sharpe (mary@sharpethinking.com), David Nicholls (david@bnassociates.co.uk)
System finalisation	2026-03-25 10:19 +00:00
Verify URL	https://app.fuse.work/fusesign/verify/94d20000-1f13-56a4-5c6d-08de88fa9995

Document Signers

Signer 1

Name Darryl Mead
Email darryl@rewardfoundation.org
Mobile N/A
IP Address/es 169.155.251.76
Signed on Pages 4, 7
Verification Mode Email Code



Signer 2

Name Mary Sharpe
Email mary@sharpethinking.com
Mobile N/A
IP Address/es 169.155.251.76
Signed on Pages 4, 7
Verification Mode Email Code



Signer 3

Name David Nicholls
Preferred Name David
Email david@bnassociates.co.uk
Mobile N/A
IP Address/es 217.45.241.182
Signed on Pages 5
Verification Mode Email Code



DOCUMENT AUDIT LOG

DATE TIME	USER	TRANSACTION
2026-03-23 16:53 +00:00	ARYAN@BNASSOCIATES.CO.UK	DOCUMENT BUNDLE CREATED BY ARYAN KUMAR (ARYAN@BNASSOCIATES.CO.UK)
2026-03-23 16:53 +00:00	SYSTEM	ACCESS LINK: SENDING EMAIL TO: DARRYL@REWARDFOUNDATION.ORG. (2 DOCUMENTS - 2 SIGNING ACTIONS).
2026-03-23 16:53 +00:00	SYSTEM	ACCESS LINK: SENDING EMAIL TO: MARY@SHARPETHINKING.COM. (2 DOCUMENTS - 1 SIGNING ACTION).
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2026-03-25 10:01 +00:00	SYSTEM	ACCESS LINK: SENDING EMAIL TO: DAVID@BNASSOCIATES.CO.UK. (1 DOCUMENT - 1 SIGNING ACTION).
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2026-03-25 10:19 +00:00	SYSTEM	FINALISING DOCUMENT (94D20000-1F13-56A4-5C6D-08DE88FA9995)

More Information

For more information on electronic signatures and to validate this document was signed by the parties listed above, please visit www.fusesign.com

Accounts

oscr

Period start date

	Day	Month	Year
From	01	Jul	2023

Period end date

Day	Month	Year
30	June	2024

Reference and administration details

Synergy Explorers

Registered charity number

SC049660

Charity's principal address

Trustee name

Office (if any)

**Dates acted if
not for whole year**

**Name of person
(or body) entitled to
appoint trustee (if any)**

1
2
3
4
5
6
7
8
9
1

APPENDIX 1

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The Constitution of Synergy Explorers. It is based closely on the standard OSCR model constitution for a single-tier SCIO. A copy of the current constitution has been lodged with OSCR.

Trustee recruitment and appointment

The Board is made of Charity Trustees who are recruited with the agreement of the Board at a quorate meeting of the Board. The process is for a Board member to nominate an individual and then to have the Board vote on the nomination. A simple majority of members present is needed for a new Trustee to be recruited. The processes covering the operation of the Board are set out in clauses 14 to 42 of the Constitution. The Charity Trustees are also the Members of the organisation for the purposes of the Charities and Trustee Investment (Scotland) Act 2005.

Objectives and activities

Charitable purposes

To advance science by stimulating debate about the factors that may affect sustainable harmony between intimate partners and to apply the evidence produced by the debate to the moral and ethical questions of the day.

Summary of the main activities in relation to these objects

2023-2024 was the fifth year of operation of Synergy Explorers.

Our work revolved around building the operations of the charity:

- Developing our brand through the website at <https://synergyexplorers.org>.
- Continuing to develop a social media presence on Twitter/X.com for audiences in Scotland and around the world.

Achievements and performance

Summary of the main achievements of the charity during the financial period

- The website traffic to <https://synergyexplorers.org> decreased modestly from 103,712 visitors in the fourth year to 78,882 this year. We added 6 additional pages to the website (last year 16).
- A free audio course called "Enlightened Sex" – The Practicalities available through the website had 93 enrollments during 2023-24, the same as the previous year.
- In the year to 30 June 2024 different contributors had published a total of 40 additional blog posts on the website (previous year it was 57).
- @SynergyExplore1 remained active as the Charity's account on Twitter, achieving 1,808 impressions (down from 7,136). Since the Musk takeover of Twitter (now "X"), tweet exposure is throttled unless X users pay a regular subscription fee. The Synergy Board has not elected to invest in an X subscription at this time.

Financial review

Brief statement of the charity's policy on reserves

Synergy Explorers would like to set reserves at £1,000, equal to one year's basic operating costs. This amount is feasible and proportionate for the third operating year of a charity.

Details of any deficit

The charity had a deficit of £3181 for the year to 30 June 2024. The Reserves of the charity stand at £1759 so the Trustees are confident that basic operating costs will be met.

Donated facilities and services (if any)

The Charity Trustees donated an estimated total of 550 hours of free labour towards the delivery of the audio course, and the development and maintenance of the website, blogs and Twitter.

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Chair, Treasurer and Secretary	Assistant Treasurer
Date	1 March 2025	1 March 2025

APPENDIX 3



Report to the trustees/members of

Registered charity number
On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed**:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Independent examiner's report on the accounts

v2

Charity name Synergy Explorers						
SC 049660						
Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	July	2023	to	30	June	2024
						(remember to include the page numbers of additional sheets)

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

In the course of my examination, no matter has come to my attention

- which gives me reasonable cause to believe that in any material respect the requirements to:
 - keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date:

5 March 2025

Fellow of Association of Chartered Certified Accountants

Brett Nicholls Associates

Herbert House

24 Herbert Street

Glasgow, G20 6NB

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

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Receipts and payments accounts

For the period
from

Period start date
Day Month Year
01 July 2023

Period end date
Day Month Year
30 June 2024

page 6

Section A Statement of receipts and payments

	Unrestricted to nearest £	Restricted funds to nearest £	Expendable to nearest £	Permanent to nearest £	Total funds to nearest £	Total funds last to nearest £
A1 Receipts						
Donations	4,832	-	-	-	4,832	8,838
Legacies	-	-	-	-	-	-
Grants	-	-	-	-	-	-
Receipts from fundraising activities	-	-	-	-	-	-
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable	-	-	-	-	-	-
Refunds	-	-	-	-	-	2,608
A1 Sub total	4,832	-	-	-	4,832	11,446
A2 Receipts from asset & investment						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	4,832	-	-	-	4,832	11,446
A3 Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable	7,533	-	-	-	7,533	7,728
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Independent examination	480	-	-	-	480	480
Preparation of annual accounts	-	-	-	-	-	-
Trustee Meeting	-	-	-	-	-	-
Fraud	-	-	-	-	-	-
A3 Sub total	8,013	-	-	-	8,013	8,208
A4 Payments relating to asset and						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
A4 Sub total	-	-	-	-	-	-
Total payments	8,013	-	-	-	8,013	8,208
Net receipts / (payments)	(3,181)	-	-	-	(3,181)	3,238
A5 Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	(3,181)	-	-	-	(3,181)	3,238

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Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Opening Cash and Bank at start of the year	4,940	-	-	-	4,940	1,702
	Surplus / (deficit) shown on receipts and payments account	(3,181)	-	-	-	(3,181)	3,238
		-	-	-	-	-	-
		-	-	-	-	-	-
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	1,759	-	-	-	1,759	4,940

Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total	-	-	-

Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Unrestricted	480	480
		-	-
		-	-
		-	-
	Total	480	480

Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B5 Contingent liabilities		-	-
		-	-
	Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
			01.03.2025
			01.03.2025

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donation via Charities Aid Foundation	4,832	-	-	-	4,832	8,825
Amazon Europe Core	-	-	-	-	-	13
	-	-	-	-	-	-
Total	4,832	-	-	-	4,832	8,838

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	-	-	-	-	-	-

reference error

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Computer consumables and website management	617	-	-	-	617	437
Insurance	546	-	-	-	546	494
Office Space	371	-	-	-	371	365
Advertising and Promotion	4,400	-	-	-	4,400	4,800
Research costs (including Books and Journals)	34	-	-	-	34	196
Bank/Finance Charges	5	-	-	-	5	4
Travel	-	-	-	-	-	34
Consultancy fees	1,552	-	-	-	1,552	1,393
Cell phone	-	-	-	-	-	5
Postage	8	-	-	-	8	-
	-	-	-	-	-	-
Total	7,533	-	-	-	7,533	7,728