REGISTERED COMPANY NUMBER: 06795059 (England and Wales)
REGISTERED CHARITY NUMBER: 1133560

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2026

FOR

PALESTINE TRAUMA CENTRE (UK)
(A COMPANY LIMITED BY GUARANTEE)

Keelings Limited
Chartered Tax Advisers and
Chartered Certified Accountants
Broad House
1 The Broadway
Old Hatfield
Hertfordshire
AL9 5BG

PALESTINE TRAUMA CENTRE (UK)

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FOR THE YEAR ENDED 31 JANUARY 2026

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PALESTINE TRAUMA CENTRE (UK)

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 JANUARY 2026

TRUSTEES	Ms J Weston T Ismail G Miller Dr C Egan B Milani P M Charlwood – (resigned 23.02.2026) D P Harrold
COMPANY SECRETARY	D J Hawes
REGISTERED OFFICE	4 Tanners Crescent Hertford Hertfordshire SG13 8DS
REGISTERED COMPANY NUMBER	06795059 (England and Wales)
REGISTERED CHARITY NUMBER	1133560
INDEPENDENT EXAMINER	Keelings Limited Chartered Tax Advisers and Chartered Certified Accountants Broad House 1 The Broadway Old Hatfield Hertfordshire AL9 5BG

PALESTINE TRAUMA CENTRE (UK)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2026

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2026. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are to relieve members of the Palestine Diaspora who are suffering from trauma-related mental health disorders.

The particular activities to achieve this are, but not exclusively;

1 Providing training and supervision, either by itself or in conjunction with other individuals and organisations, for staff working with individuals, children, families and groups who, as a result of war, conflict, occupation, natural and/or man-made disasters, have experienced wide-ranging levels of trauma, particularly in the Palestinian territories.
2 Supporting ongoing research into psycho-social programmes designed to alleviate trauma caused by war, conflict or occupation;
3 Encouraging the sharing of good therapeutic practice with other groups.

Significant activities

As the siege, displacement and mass killing continue for a third year in the Gaza Strip, our concern has been to maintain support for each member of the PTC(UK) team whatever their circumstances. The team itself has never stopped working and, despite some difficulties with the bank in Palestine, the UK trustees have kept financial support going and have even increased what has been sent in the past to cover rising living expenses and to replace equipment.

The war has also led to the killing of entire families and their complete erasure from the civil registry. Currently, 2.2 million Palestinians in Gaza are living in tents in areas designated by the occupation as "safe," which do not exceed one-third of the total area of the Gaza Strip. This is occurring amid a total collapse of all aspects of life, there are no homes, no workplaces, no hospitals, and not even functional streets.

Despite these catastrophic conditions, the teams at Palestine Trauma Centre in Gaza continued to provide services to displaced families in various displacement sites and in destroyed areas to which residents have returned. These areas included Al-Mawasi (Khan Younis), Deir Al-Balah, Al-Nuseirat Refugee Camp, and Gaza City. Numerous psychosocial support and recreational activities were implemented for displaced children and families. A total of 49 psychosocial and recreational support activities were delivered to 960 children and mothers by the Family and Focusing Therapy teams, including a special activity featuring schoolchildren's drawings. Additionally, 38 recreational activities benefiting 2,690 children were implemented by the Days of Joy team, along with 8 sports-based psychosocial support activities for 160 youth, delivered by the Sports Psychosocial Support team. Furthermore, 300 food parcels were distributed to 300 displaced families in the northern and central governorates of the Gaza Strip, reaching a total of 2,100 beneficiaries. Safe drinking water was also distributed to 50 displaced families in the central governorate, benefiting 350 individuals. All these activities were funded and supported by Muntada Aid and NAHAR, under the supervision of the Palestine Trauma Centre - UK.

Public benefit

Advocacy was seen as a priority for the team in the UK and our local MPs and the Foreign Secretary were often contacted to give them first-hand accounts of the Gaza situation as it was relayed to us. We also held a social event in Hatfield to present films and information to our supporters. Talks were given in Hereford, Wandsworth, Welwyn Garden City, Harpenden (United Nations Association) and Edmonton. An archive of pictures and short films was started to record the activities of PTC(UK) in Gaza during of this period of violence and disorder.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Donations during this period have been generous and we were able to do extra things like support one of our injured staff for several months while he recovered from very serious injuries in an Egyptian hospital. The Rights for Time project continued, and an academic report began to be compiled for publication. Contact was set up between the PTC(UK) team in Gaza and a similar group in the West Bank and they have been able to share skills and methods to deal with the crisis in each area. Achievements inside Gaza are detailed above.

FINANCIAL REVIEW

Reserves policy

Reserves cover what is needed to sustain the project for at least a year if more donations do not come in. However, donations have increased considerably since 2023 and the trustees plan to expand some project activities in Gaza. There are no other overheads apart from the regular employment of the project co-ordinator. Money continues to be spent on insurance for liabilities and trustee indemnity and limited aspects of travel. This was thought necessary because of the sensitive nature of our work and the very real risks involved. We also pay various regulators and accountant fees. The charity's principal financial management policy is directed towards organising and managing the available funds in the best possible way. The trustees aim to stay within their means and keep on finding ways to generate more funds through grants and maintain the current level of operations in Gaza.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JANUARY 2026

FINANCIAL REVIEW

During the year, the charity received gross donations (including grants) of £231,580 (2025: £342,579) and the total resources expended of £227,090 (2025: £145,172), with net incoming resources of £4,490 (2025: £197,407).

The charity's principal financial management policy is directed towards organising and managing the available funds in the best possible way. The trustees aim to stay within their means and keep on finding ways to generate more funds through grants and maintain the current level of operations in Gaza.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Palestine Trauma Centre (UK) is a charitable company, limited by guarantee with company registration number 06795059, and is governed by its Memorandum and Articles of Association. The charitable company was incorporated on 19th January 2009.

The Memorandum and Articles of Association were amended by special resolution on 8th December 2009.

Organisational structure

Palestine Trauma Centre (UK) is governed by its Trustee Board which is responsible for setting the strategic direction of the organisation and the policy of the charity. The Trustees carry the ultimate responsibility for the conduct of Palestine Trauma Centre (UK) and for ensuring that the charity satisfies its legal and contractual obligations. The Trustees meet regularly to discuss the strategic direction and the policy of the charity.

Induction and training of new trustees

Board members use their own network of contacts to identify suitable candidates possessing the necessary knowledge and skills to act as trustees of the charity. At the present time, the charity has a compliment of six trustees, which is considered adequate for its purposes.

Trustees are expected to identify their training needs and to take measures to ensure that these needs are met.

Risk management

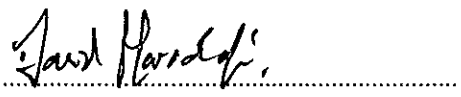
The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

COMMENCEMENT OF ACTIVITIES

The activities commenced on 12th September 2009.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 13th October 2026 and signed on its behalf by:



D P Harrold - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PALESTINE TRAUMA CENTRE (UK)

Independent examiner's report to the trustees of Palestine Trauma Centre (UK) ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2026.

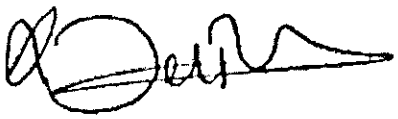
Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

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 your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; 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 other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Alf Del Basso

Keelings Limited
Chartered Tax Advisers and
Chartered Certified Accountants
Broad House
1 The Broadway
Old Hatfield
Hertfordshire
AL9 5BG

13th October 2026

PALESTINE TRAUMA CENTRE (UK)

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 JANUARY 2026

	Notes	Unrestricted fund £	Restricted funds £	2026 Total funds £	2025 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	133,469	98,111	231,580	342,579
EXPENDITURE ON					
Raising funds		60	-	60	50
Charitable activities	4				
Family Therapy Project		-	-	-	-
Days of Joy Initiative		-	-	-	-
Psychosocial Support project		124,699	98,111	222,810	141,855
Other		4,220	-	4,220	3,267
Total		128,979	98,111	227,090	145,172
NET INCOME		4,490	-	4,490	197,407
RECONCILIATION OF FUNDS					
Total funds brought forward		338,585	32,614	371,199	173,792
TOTAL FUNDS CARRIED FORWARD		343,075	32,614	375,689	371,199

The notes form part of these financial statements

PALESTINE TRAUMA CENTRE (UK)

BALANCE SHEET
31 JANUARY 2026

	Notes	Unrestricted fund £	Restricted funds £	2026 Total funds £	2025 Total funds £
FIXED ASSETS					
Tangible assets	9	**860**	-	**860**	350
CURRENT ASSETS					
Debtors	10	**676**	**20,025**	**20,701**	20,710
Cash at bank		**343,285**	**25,089**	**368,374**	364,379
		343,961	**45,114**	**389,075**	385,089
CREDITORS					
Amounts falling due within one year	11	**(1,746)**	**(12,500)**	**(14,246)**	(14,240)
NET CURRENT ASSETS		**342,215**	**32,614**	**374,829**	370,849
TOTAL ASSETS LESS CURRENT LIABILITIES		**343,075**	**32,614**	**375,689**	371,199
NET ASSETS		**343,075**	**32,614**	**375,689**	371,199
FUNDS	12				
Unrestricted funds:					
General fund				**343,075**	338,585
Restricted funds:					
Family Therapy				**(46,516)**	(46,516)
Days of Joy Initiative				**(23,402)**	(23,402)
Psychosocial Support Project				**102,532**	102,532
				32,614	32,614
TOTAL FUNDS				**375,689**	371,199

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2026.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2026 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 JANUARY 2026

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 13th October 2026 and were signed on its behalf by:



D P Harrold - Trustee

1. STATUTORY INFORMATION

Palestine Trauma Centre (UK) is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the reference and administration details page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of paragraph 3.17(d);
- the requirements of paragraphs 11.42, 11.44, 11.45, 11.47, 11.48(a)(iii), 11.48(a)(iv), 11.48(b) and 11.48(c).

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Grants relating to revenue are recognised in income on a systematic basis over the periods in which the entity recognises the related costs for which the grant is intended to compensate. A grant that becomes receivable as compensation for expenses or losses already incurred or for the purpose of giving immediate financial support to the entity with no future related costs shall be recognised in income in the period in which it becomes receivable. Grants relating to assets are recognised in income on a systematic basis over the expected useful life of the asset

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Raising funds
Costs of generating funds are those costs incurred in attracting voluntary income.

Charitable activities
Charitable activities include expenditure associated with the running of trauma centre in Gaza, coordinator's costs for training, travelling and coordinating projects.

Governance costs
Governance costs include those incurred in the governance of the Charity and its assets and are primarily associated with meeting the constitutional and statutory requirements of the Charity.

continued...

2. ACCOUNTING POLICIES - continued

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on written-down value

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
The charity holds three restricted funds; Family Therapy, Days of Joy Initiative and Psychosocial Support Project.

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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.

Designated funds - Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion.

Support costs
Support costs include central functions and have been allocated to projects and activity cost categories on a basis consistent with the use of resources.

Basic financial instruments
The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

3. DONATIONS AND LEGACIES

	2026	2025
	£	£
Donations	133,469	259,406
Grants	98,111	83,173
	231,580	342,579

Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	2025
				£	£
Donations and gifts	133,469	-	-	133,469	259,406
Grants provided by other charities	-	98,111	-	98,111	83,173
Total	133,469	98,111	-	231,580	342,579

continued...

4. CHARITABLE ACTIVITIES COSTS

Activity	Activities undertaken directly	Grant funding of activities	Support costs	Total	2025
	£	£	£	£	£
Family Therapy project costs	-	-	-	-	-
Days of Joy Initiative	-	-	-	-	-
Focusing Activity	-	-	-	-	-
Psychosocial Support	14,125	208,685	-	222,810	141,855
Total	14,125	208,685	-	222,810	141,855

The grant funding of activities related to funds transferred by the charity to Palestine Trauma Centre Gaza, Palestine. For details refer to Report of the trustees, Charitable activities.

5. SUPPORT COSTS

	Management	Finance	Other
	£	£	£
Other resources expended	**156**	**632**	**511**

	Other 2	Governance costs	Totals
	£	£	£
Other resources expended	**743**	**2,178**	**4,220**

Support costs, included in the above, are as follows:

Management

	2026 Other resources expended	2025 Total activities
	£	£
Subscription	**156**	149

Finance

	2026 Other resources expended	2025 Total activities
	£	£
Bank charges	**417**	537
Depreciation of tangible fixed assets	**215**	88
	632	625

continued...

5. SUPPORT COSTS - continued

Other

	2026 Other resources expended	2025 Total activities
	£	£
Printing and advertising	511	331

Other 2

	2026 Other resources expended	2025 Total activities
	£	£
Insurance	646	578
Sundries	97	-
	743	578

Governance costs

	2026 Other resources expended	2025 Total activities
	£	£
Accountancy fees	1,020	924
Professional fees	432	-
Independent examination fees	726	660
	2,178	1,584

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2026	2025
	£	£
Depreciation - owned assets	215	88

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2026 nor for the year ended 31 January 2025.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2026 nor for the year ended 31 January 2025.

continued...

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	259,406	83,173	342,579
EXPENDITURE ON			
Raising funds	50	-	50
Charitable activities			
Family Therapy Project	-	-	-
Days of Joy Initiative	58,682	(58,682)	-
Psychosocial Support project	-	141,855	141,855
Other	3,267	-	3,267
Total	61,999	83,173	145,172
NET INCOME/(EXPENDITURE)	197,407	-	197,407
RECONCILIATION OF FUNDS			
Total funds brought forward	141,178	32,614	173,792
TOTAL FUNDS CARRIED FORWARD	338,585	32,614	371,199

9. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 February 2025	**1,445**
Additions	**725**
At 31 January 2026	**2,170**
DEPRECIATION	
At 1 February 2025	**1,095**
Charge for year	**215**
At 31 January 2026	**1,310**
NET BOOK VALUE	
At 31 January 2026	**860**
At 31 January 2025	350

continued...

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026	2025
	£	£
Prepayments and accrued income	20,701	20,710

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026	2025
	£	£
Accrued expenses	1,746	1,740
Deferred grants	12,500	12,500
	14,246	14,240

Creditors due within one year include deferred grants that relate to funds received from other charities in advance of the services to be provided in the next accounting period. The movement in the deferred income is explained as below;

	Psychosocial Support project	Emergency Trauma Relief project	Days of Joy project	Family Therapy	Total
	£	£	£	£	£
Deferred grants b/f at 1st February 2025	12,500	-	-	-	12,500
Funding from 13 Rivers	-	-	-	-	-
Funding from Leri Trust	-	25,000	-	-	25,000
Funding from UoB	-	-	-	8,500	8,500
Funding from Muntada Aid	62,500	-	-	-	62,500
Funding from IQFA	-	2,111	-	-	2,111
Funds transferred to the SOFA	(62,500)	(27,111)	-	(8,500)	(98,111)
Deferred grants c/f at 31st January 2026	12,500	-	-	-	12,500

12. MOVEMENT IN FUNDS

	At 1.2.25	Net movement in funds	At 31.1.26
	£	£	£
Unrestricted funds			
General fund	**338,585**	**4,490**	**343,075**
Restricted funds			
Family Therapy	**(46,516)**	**-**	**(46,516)**
Days of Joy Initiative	**(23,402)**	**-**	**(23,402)**
Psychosocial Support Project	**102,532**	**-**	**102,532**
	32,614	**-**	**32,614**
TOTAL FUNDS	**371,199**	**4,490**	**375,689**

continued...

12. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	**133,469**	**(128,979)**	**4,490**
Restricted funds			
Family Therapy	**8,500**	**(8,500)**	-
Psychosocial Support Project	**62,500**	**(62,500)**	-
Emergency Trauma Relief	**27,111**	**(27,111)**	-
	98,111	**(98,111)**	-
TOTAL FUNDS	**231,580**	**(227,090)**	**4,490**

Comparatives for movement in funds

	At 1.2.24 £	Net movement in funds £	At 31.1.25 £
Unrestricted funds			
General fund	141,178	197,407	338,585
Restricted funds			
Family Therapy	(46,516)	-	(46,516)
Days of Joy Initiative	(23,402)	-	(23,402)
Psychosocial Support Project	102,532	-	102,532
Emergency Trauma Relief	-	-	-
	32,614	-	32,614
TOTAL FUNDS	173,792	197,407	371,199

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	259,406	(61,999)	197,407
Restricted funds			
Family Therapy	11,500	(11,500)	-
Psychosocial Support Project	50,000	(50,000)	-
Emergency Trauma Relief	21,673	(21,673)	-
	83,173	(83,173)	-
TOTAL FUNDS	342,579	(145,172)	197,407

continued...

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.24 £	Net movement in funds £	At 31.1.26 £
Unrestricted funds			
General fund	141,178	201,897	343,075
Restricted funds			
Family Therapy	(46,516)	-	(46,516)
Days of Joy Initiative	(23,402)	-	(23,402)
Psychosocial Support Project	102,532	-	102,532
Emergency Trauma Relief	-	-	-
	32,614	-	32,614
TOTAL FUNDS	173,792	201,897	375,689

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	392,875	(190,978)	201,897
Restricted funds			
Family Therapy	20,000	(20,000)	-
Psychosocial Support Project	112,500	(112,500)	-
Emergency Trauma Relief	48,784	(48,784)	-
	181,284	(181,284)	-
TOTAL FUNDS	574,159	(372,262)	201,897

The Family Therapy fund was set up to support the running costs (staff costs, Training & rent etc.) of Palestine Trauma Centre (Gaza). The fund was financed through grants from Muntada Aid, 13 Rivers Trust, University of Birmingham and also through other funds raised in UK. The fund has sufficient resources to keep the project running.

The Days of Joy fund was set up for teams go into refugee camps to bring children and families onto the streets for games, street theatre, clowning and dance. It is a community- building method of countering trauma and has proved to be very popular. Performance artists trained in mime work with therapists at PTC(Gaza) to devise structured and entertaining activities. The fund was financed through a grant from Iris Quaker Faith In Action and donations raised through fundraising events.

The psycho-social support fund was set up to help Palestinian families who have been damaged during the recent war in the Gaza strip. The project's goal is to strengthen the resilience of the Palestinian families and to help them overcome the psychological difficulties they have been through and learn how to meet these challenges.

continued...

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 January 2026.

PALESTINE TRAUMA CENTRE (UK)

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JANUARY 2026

	2026 £	2025 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	133,469	259,406
Grants	98,111	83,173
	231,580	342,579
Total incoming resources	231,580	342,579
EXPENDITURE		
Raising donations and legacies		
Fundraising expenditure	60	50
Charitable activities		
Project costs	222,810	141,855
Support costs		
Management		
Subscription	156	149
Finance		
Bank charges	417	537
Computer equipment	215	88
	632	625
Other		
Printing and advertising	511	331
Other 2		
Insurance	646	578
Sundries	97	-
	743	578
Governance costs		
Accountancy fees	1,020	924
Professional fees	432	-
Independent examination fees	726	660
	2,178	1,584
Total resources expended	227,090	145,172
Net income	4,490	197,407