Company Registration No. 07106448 (England and Wales)

THE JESSICA MATHERS TRUST

(A company limited by guarantee)

REGISTERED CHARITY NO. 1133674

DIRECTORS' REPORT

AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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THE JESSICA MATHERS TRUST

(A company limited by guarantee)

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THE JESSICA MATHERS TRUST

(A company limited by guarantee)

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Status	Registered in England and Wales
Charity Number	1133674
Registered Office	2 Croyde Close Sidcup England DA15 8DU
Website Address	www.thejmt.co.uk
Company Number	07106448
Trustees and Directors	Stephen Mathers - Chair Alexander Mansfield - Treasurer Amelia Cook Samuel Hollins Anna Mathers Jannet Mathers Miranda Solly
Secretary	Anna Mathers
Investment Adviser	Gemmell Financial Services Ltd 9 Sandridge Park Porters Wood St Albans Hertfordshire AL3 6PH
Bankers	The Co-operative Bank PO Box 250, Delf House Southway Skelmersdale WN8 6WT
Independent Examiner	Dominique Wells FCA 10 Lakeswood Road Petts Wood Kent BR5 1BJ

THE JESSICA MATHERS TRUST

(a company limited by guarantee)

DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

The Directors are pleased to present their report, together with the financial statements of the Charity for the period 1 January 2025 to 31 December 2025, which also represents the Trustees' report that is required to be prepared under Part 8 of the Charities Act 2011.

The Directors of the Charity are its Trustees for the purpose of charity law, as set out on page 1, and throughout the financial statements are collectively referred to as the Trustees.

The financial statements have been prepared in accordance with the accounting policies set out on pages 9 and 10 and with applicable United Kingdom accounting standards, current statutory requirements, the Charities Act 2011, the Companies Act 2006, 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 2015) and the Charity's governing document. Legal and administrative information set out on page 1 forms part of this report.

Objectives and Activities (including public benefit)

The Jessica Mathers Trust ("JMT") was founded in memory of Jessica Mathers by her family Stephen, Jannet and Anna. Jessica Mathers died in a road accident in 2007.

The objects of the JMT as stated in the Articles of Association are "specifically restricted to promote or carry out such purposes which are charitable in law according to the laws of England and Wales as the Trustees in their absolute discretion from time to time think fit."

In furtherance of these charitable purposes, our aims are "Firstly to support people who are struggling with life, particularly when this is due to homelessness, a premature bereavement or the challenges of adolescence. Secondly to help develop the local community in Deptford and to protect and sustain the wider natural environment."

We have referred to Section 17 of the Charities Act 2011 and to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

We continue to work primarily with Bench Outreach (Charity No 1077933) that engages with homeless people in the Deptford area, who we have supported from the start.

Achievements and Performance

The JMT's main asset is Jessica's Heart, a building in Deptford that we converted into four flats and a suite of offices. We have supported Bench Outreach by making the offices, meeting rooms and facilities available to assist them in furthering their charitable purposes. Sadly in June 2024 Declan Flynn, the CEO of Bench Outreach, passed away. Belinda Wallace took over as CEO and in March 2025 the JMT and Bench Outreach signed a new year-to-year tenancy agreement. The lease remains rent free, but Bench now pays for all their utilities and other office expenses.

DIRECTORS' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

The flats on the upper floors are rented out to provide income to the JMT. Any rental income remaining after the costs incurred in running the offices and the sum designated to cover maintenance and the long-term upkeep of the building is available to further support Bench Outreach or any other charity whose aims are consistent with those of the JMT.

Donations to the JMT have enabled us to become mainly a grant making charity and our desire is to make grants of up to £125,000 a year to chosen beneficiaries.

Grants awarded during the year fall broadly into four categories:-

	2025	2024
Homelessness	£36,000	£24,000
Bereavement	£28,000	£25,500
Other life challenges	£46,878	£42,700
Environment	£2,250	£1,250

And into three geographic regions:-

	2025	2024
Local to Deptford & SE London	£60,128	£44,700
Another location	£16,500	£15,500
Nationwide UK	£36,500	£33,250

The total grants made during the year were £113,128 (2024: £93,450) and a full list of recipients appears within Note 6 in the accounts.

Financial Review and Reserves Policy

The result for the year is a surplus of £96,025 (2024: surplus £41,356). Income from the rental of the flats plus donations exceeded expenditure on grants and expenses and unrealised investment gains added to the surplus. The investment property was revalued during the year, but its value is unchanged due to the flat property market (2024: unchanged). There is £393,940 (2024: £393,940) in the unrestricted fund in relation to the unrealised gains on the investment property.

Financial Statements

Whilst all assets, with the exception of Jessica's Heart and the designated fund, are available to be dispersed in grants, the policy of the Trustees is to keep up to £50,000 in cash and to invest any balance. Funds are invested directly into a range of 'sustainable' unit trusts on the Nucleus Financial platform, taking independent financial advice from Gemmell Financial Services Ltd. The portfolio shows a net gain for the year of £84,878 (2024: gain of £67,363).
The charity's reserve policy is to carry a designated fund to cover maintenance and the long-term upkeep of Jessica's Heart, of which there is £102,882 carried forward (2024: £98,842). This is deemed sufficient as there are minimal operating costs.

DIRECTORS' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

Plans for Future Periods

Our first priority is to keep Jessica's Heart fully utilised and to make the offices and meeting room a pleasant environment both for visitors and those who work there. The current economic state has made it even more difficult than usual for all charities, with extra demand for their services and sometimes fewer donations coming in. We have been receiving an exceptionally large number of requests for funding from excellent charities and are having to be more selective in which we support. This year we again plan to give mainly to the charities we supported in 2025. We will only be able to consider a small number of new donations to other charities that meet our aims and we will concentrate this mainly on charities based in SE London.

Structure, Governance and Management

The Jessica Mathers Trust was established as a company limited by guarantee and registered in England & Wales on 16 December 2009, and is governed by its Memorandum & Articles of Association. It was registered with the Charity Commission on 22 January 2010.

To date all the Trustees (who are Directors for the purposes of the Companies Act) have been recruited from those who knew Jessica well and were keen to celebrate in her memory, and also on the basis of their skills, experience and their potential contribution to the organisation both currently and in the future. They have all received copies of the charity's governing documents and booklets published by the Charity Commission on the role and duties of trustees.

The fifteenth annual general meeting of the JMT was held on 8 November 2025. According to the Articles of Association of the JMT at each annual general meeting one-third of the Trustees must retire from office, with the Trustees retiring by rotation being those who have been longest in office since their last appointment. Retiring Trustees are eligible for re-appointment. Stephen Mathers and Jannet Mathers so retired and both offered themselves for re-appointment. Stephen and Jannet were re-appointed unanimously by the members of the JMT.

All Trustees give their time freely and no Trustee remuneration was paid in the period. During the period covered by this report the Trustees held two meetings, apart from the AGM. The strategic plans are determined by the Board of Trustees and all Trustees have a role in the day-to-day running of the charity. The JMT has no employees.

A Trustee is entitled to be paid reasonable and proper remuneration for any goods or services supplied to the JMT only if it is permitted in accordance with, and subject to the conditions in, Section 185 of the Charities Act 2011. No conflicts of interest have arisen and any conflicts of interest would be disclosed by the Trustees.

The Trustees have considered the major risks to which the JMT is exposed and have reviewed those risks to establish systems and procedures to manage those risks.

In particular the Trustees have obtained full buildings and public liability insurance for Jessica's Heart. The Trustees consider that a major risk to the charity is if any of the flats remain unoccupied for a prolonged period and have a full-service contract with Keatons, a London estate agent, to minimise this risk.

DIRECTORS' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2025

Trustees Responsibilities

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statement
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue to operate.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent or detect fraud and breaches of law and regulation.

So far as each of the Trustees is aware, there is no relevant information that has not been disclosed to the charity's examiner and each of the trustees believes that all steps have been taken to make her aware of any relevant audit information and to establish that the examiner has been made aware of this information.

By order of the Trustees

.....
Stephen Mathers

22/8/ 2026

THE JESSICA MATHERS TRUST

(a company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS OF THE JESSICA MATHERS TRUST

I report on the financial statements of the company for the year ended 31 December 2025 as set out on pages 7 to 14.

This report is made solely to the charity's trustees, as a body, in accordance with the Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for the year under Section 144(2) of the Charities Act 2011 (the '2011 Act') and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under Section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- to state where particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

a) which gives me reasonable cause to believe that in any material respect the requirements:
   - to keep accounting records in accordance with Section 386 of the Companies Act 2006; and
   - to prepare financial statements which accord with the accounting records and to comply with the accounting requirements of the Section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

D.Wells

.....

Dominique Wells FCA
Chartered Accountant
10 Lakeswood Road
Petts Wood
Kent BR5 1BJ

Date: 26 August 2026

THE JESSICA MATHERS TRUST
(A company limited by guarantee)

STATEMENT OF FINANCIAL ACTIVITIES
(including an income and expenditure account)
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	------ Unrestricted funds ------- General 2025	Designated 2025	Total funds 2025	Total funds 2024
		£	£	£	£
Income:					
Donations and fundraising	2	77,630	-	77,630	60,746
Investment income	3	69,689	-	69,689	50,008
Total income		**147,319**	**-**	**147,319**	**110,754**
Expenditure:					
Expenditure on raising funds		7,396	8,740	16,136	26,863
Expenditure on charitable activities	4	118,566	1,470	120,036	109,898
Total expenditure		**125,962**	**10,210**	**136,172**	**136,761**
Net income/(expenditure) before transfers		21,357	(10,210)	11,147	(26,007)
Transfers between funds		(14,250)	14,250	-	-
Net income and net movement in funds before gains and losses on investments		**7,107**	**4,040**	**11,147**	**(26,007)**
Net gains on investment property	9	-	-	-	-
Net gains on listed investments	11	84,878	-	84,878	67,363
Net gains on investments		**84,878**	**-**	**84,878**	**67,363**
Net movement on funds		91,985	4,040	96,025	41,356
Reconciliation of funds					
Total funds brought forward		2,469,968	98,842	2,568,810	2,527,454
Total funds carried forward	14	**2,561,953**	**102,882**	**2,664,835**	**2,568,810**

THE JESSICA MATHERS TRUST
(A company limited by guarantee)

BALANCE SHEET
AS AT 31 DECEMBER 2025

	Notes	£	2025 £	£	2024 £
Fixed Assets					
Tangible assets	8		-		-
Investments:					
Investment property	9	1,170,000		1,170,000	
Programme related investments	10	661,088		661,088	
Listed investments	11	790,326		705,448	
			2,621,414		2,536,536
Current Assets					
Debtors	12	15,396		14,416	
Cash at bank and in hand		29,025		22,430	
			44,421		36,846
Creditors: amounts falling due within one year	13	(1,000)		(4,572)	
			(1,000)		(4,572)
Net current assets			43,421		32,274
Total net assets			**2,664,835**		**2,568,810**
Represented by:-					
Unrestricted income funds:					
General	14		2,561,953		2,469,968
Designated	14		102,882		98,842
Total funds			**2,664,835**		**2,568,810**

For the financial year ended 31 December 2025 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities

(i) The Trustees have not required the company to obtain an audit of its financial statements for the period in question in accordance with Section 476;

(ii) The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the financial statements.

Under Section 454 of the Companies Act 2006, on a voluntary basis, the trustees can amend these financial statements if they subsequently prove to be defective.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

The accounts were approved by the Board on 22/8/ 2026 and signed on their behalf by:

Stephen Mathers **Jannet Mathers**

Company registered No. 07106448
Charity registered No. 1133674

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

1.1 Basis of preparation

The charity is a public benefit entity.

The financial statements are prepared under the historical cost convention and in accordance with 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 2015) - (Charities SORP (FRS 102)), the Companies Act 2006 and the Financial Reporting Standard applicable to UK and Republic of Ireland (FRS 102).

The charity has taken advantage of the exemption to prepare a Statement of Cash Flows as per Update Bulletin 1 of the Charity SORP (FRS 102) February 2016.

1.2 Income

(i) *Donations*
Income from subscriptions and donations are included in incoming resources in the period to which they relate.

(ii) *Income tax credits recoverable on donations*
Tax credits are accrued when receivable by the charity.

(iii) *Gifts and intangible income*
Income from these sources is included in the period in which it is received and valued at a reasonable estimate of the value of the gift or service provided.

(iv) *Investment income*
Interest is included when receivable by the charity.
Rent is accrued when receivable and represents income from the charity's investment properties.

(v) *Legacy Income*
Entitlement is taken as the earlier of the date on which either: the charity is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the charity that a distribution will be made, or when a distribution is received from the estate. Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the charity has been notified of the executor's intention to make a distribution. Where legacies have been notified to the charity, or the charity is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as a contingent asset and disclosed if material.

1.3 Expenditure

Expenditure in the statement of financial activities are dealt with on the accruals basis of accounting and are classified as follows:-

(i) *Expenditure on raising funds*
This comprises all costs incurred by the charity relating to the raising of funds to finance its charitable objectives.

(ii) *Expenditure on charitable activities*
This comprises grants made by the charity to institutions and support costs which comprise all costs associated with the running of the charity's office, and any other costs not attributable to the above headings.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets (other than freehold land) at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Office Equipment - 25% straight line

All expenses of a capital nature below £1,000 are not capitalised and are expensed in the statement of financial activities. Tangible fixed assets are subject to an annual impairment review.

1.5 Investment properties

Investment properties are accounted for in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) and the Charity's governing document as follows:

No depreciation is provided in respect of investment properties as they are revalued annually. Unrealised gains and losses on revaluation of the investments are included on the face of the Statement of Financial Activities (including an income and expenditure account).

The treatment as regards to the company's investment properties may be a departure from the requirements of the Companies Act 2006 concerning the depreciation of assets. However, these properties are not held for consumption but investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual revaluation and the amount which otherwise have been shown cannot be separately identified or quantified.

1.6 Programme related investments

Programme related investments are stated at cost less any impairments. Programme related investments are subject to an annual impairment review.

1.7 Listed investments

Listed investments are stated in the financial statements at fair value. Realised gains and losses on the sale of investments are calculated as the difference between the sale proceeds and the original cost. Unrealised gains and losses are included on the face of the Statement of Financial Activities (including an income and expenditure account). Listed investments are held primarily to provide an investment return for the charity.

1.8 Funds

General funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds which have been set aside by the trustees for a specific purpose. The purpose and use of the designated funds are in relation to the maintenance and the long term upkeep of the building. Transfers are made to the designated fund from the general fund to cover designated expenditure where necessary.

Any funds receivable during the relevant accounting year but not utilised are carried forward as part of the total charity funds.

1.9 Debtors and creditors

Trade and other debtors are recognised at the settlement amount due after any trade discount is offered. Prepayments are valued at the amount prepaid net of any discounts due.

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

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

2 Donations and fundraising

	2025	2024
	£	£
Donations receivable	60,900	48,741
Fundraising	1,655	-
Income tax credits recoverable on donations	15,075	12,005
	77,630	**60,746**

3 Investment income

	2025	2024
	£	£
Rental income	68,800	49,850
Interest received	889	158
	69,689	**50,008**

4 Expenditure on charitable activities

	2025	2024
	£	£
Grants (Note 6)	113,128	93,450
Support costs (Note 5)	6,908	16,448
	120,036	**109,898**

5 Support costs

	2025	2024
	£	£
Independent examiner's fee	1,000	1,000
Insurance	1,471	1,298
Utilities	2,678	7,876
Kitchen	35	2,010
Rates	-	2,131
Sundry	254	306
Fees - Designated fund	1,470	1,827
	6,908	**16,448**

The support costs arise primarily in relation to the rental activity.

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

6 Grants

	2025	2024
	£	£
Bench Outreach	36,000	24,000
Good Grief Project	12,000	12,000
Joshua Orphan & Community Care	5,000	5,000
Childhood Eye Cancer Trust	5,000	5,000
2000 Community Action Centre	5,000	5,000
Deborah Ubee Trust	5,000	5,000
Inquest	5,000	5,000
Free to Be Kids	5,000	5,000
Alice's Escapes	3,250	3,000
Brake	2,000	2,000
AHOY Centre	2,000	2,000
Support after Murder and Manslaughter	2,000	1,000
Together for Short Lives	1,500	-
Ashdon Jazz Academy	1,500	1,200
Road Victims Trust	1,500	1,500
Survivors of Bereavement by Suicide	1,500	1,500
Let Me Know	1,500	1,500
The Harbour	1,250	1,250
Bede Housing Association	1,250	1,250
TLC Foundation	1,250	1,250
Insight	1,250	1,250
Rising Sun	1,250	1,250
Forest of Avon	1,250	1,250
Lullaby Trust	1,250	1,250
SupportLine	1,250	1,250
Entelechy Arts	1,250	1,250
Lighthouse Supporting women through stormy times	1,250	1,250
Safe Families	1,250	1,250
Vegan Land Movement	1,000	-
Learning Allowed	1,000	-
Liquid Listening	1,000	-
Other	1,628	-
	113,128	**93,450**

7 Trustees' remuneration, trustees' benefits and staff costs

There were no employees during the current or prior apart from the Trustees and secretary, none of whom received any remuneration. No trustees (2024: nil) had expenses reimbursed during the current or prior year.

8 Tangible fixed assets

	Office Equipment
	£
Cost as at 1 January 2025 and 31 December 2025	6,311
Depreciation as at 1 January 2025 and 31 December 2025	6,311
Net book value as at 31 December 2024 and 31 December 2025	-

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

9 Investment property - freehold

	£
Valuation as at 1 January 2025 and 31 December 2025	**1,170,000**

The directors consider the valuation of the investment property to have remained unchanged. The directors consider this valuation to be accurate and to reflect the current market value as at 31 December 2025.

Operating leases as lessor

The charity leases out four flats under separate 12 month assured tenancy agreements that may include a break clause. The future minimum lease payments, all with one year, are as follows:-

	£
31 December 2025	28,000
31 December 2024	38,500

Although the risks associated with the rights that the JMT retains in underlying assets are not considered to be significant, the JMT attempts to minimise those risks by ensuring that all contracts include clauses requiring the lessee to compensate the JMT when a property has been subjected to damage or excess wear and tear during the lease term.

10 Programme related investments - freehold

	£
Cost as at 1 January 2025 and 31 December 2025	**661,088**

The programme related investment is the office space provided to Bench Outreach and is included at cost in the financial statements.

11 Listed investments

	2025 £	2024 £
As at 1 January 2025	705,448	678,085
Additions	-	-
Disposals	-	(40,000)
Unrealised gains on revaluation	84,878	67,363
As at 31 December 2025	**790,326**	**705,448**

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

12 Debtors

	2025	2024
	£	£
Prepayments, refunds and accrued income	15,396	14,416

13 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals	1,000	4,572

14 Analysis of net assets between funds

	------ Unrestricted funds -------		Total unrestricted funds
	General	Designated	
	£	£	£
Fund balances at 31 December 2025 are represented by:			
Investments	2,518,532	102,882	2,621,414
Current assets	44,421	-	44,421
Liabilities	(1,000)	-	(1,000)
Net assets	2,561,953	102,882	2,664,835

15 Taxation

The charitable company is a registered charity and is generally exempt from income tax and capital gains tax. Irrecoverable VAT is included in the cost of those items to which it relates.

16 Related party transactions

The total aggregate amount received from related parties with no conditions attached was £60,300. (2024: £48,018).

17 Control

There is no ultimate controlling party.